



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

July 26, 2017

324

Rolando Aguilar Estrada
902 Arcade St
St Paul MN 55106-3803

Dear Rolando Aguilar Estrada, and others, if listed:

On July 25, 2017, this department conducted an inspection of your property at **908 ARCADE ST** and because **you have had three or more violations within a 12 month period**

Deficiency: "PLEASE REMOVE OVERFLOWING TRASH FROM ADVANCED DISPOSAL DUMPSTER AND EXERCISING EQUIPMENT, IN REAR YARD, IN PARKING LOT. THANK YOU!"

YOU ARE BEING BILLED \$122.00 for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. Make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement
Excessive Consumption Unit
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

If you do not pay within 30 days
the amount of this bill, plus administrative costs, will be assessed to your property taxes.

NOTICE

Your property is next scheduled for a REINSPECTION on

August 2, 2017

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Willie Williams, at 651-266-1942

Willie Williams
Code Enforcement Inspector

ec60169 06/13

City of Saint Paul, Department of Department of Safety and Inspections

July 26, 2017

EXCESSIVE CONSUMPTION

INVOICE # 1321198

File #: 17-063491

Property Address: 908 ARCADE ST

Property PIN: 282922320184

Owner Name: Rolando Aguilar Estrada

Fee Description

Amount

Excessive Consumption (Multiple Visits)

\$ 122.00

Payment is due upon receipt of this letter.

Failure to pay within 30 days will result in this amount being assessed to your property taxes.

Make your check payable to the City of Saint Paul.

Send payment to:

Department of Safety and Inspections
Excessive Consumption Unit
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

Keep this portion for your records:

Date Paid: _____ Amt Paid: _____

Ck or M.O. # _____

324

Deficiency: "PLEASE REMOVE OVERFLOWING TRASH FROM ADVANCED DISPOSAL DUMPSTER AND EXERCISING EQUIPMENT, IN REAR YARD, IN PARKING LOT. THANK YOU!"

↔ - - - Cut HERE - - ↔ - - - ↔ - - - ↔ - - - ↔ - Cut HERE - ↔ - - - ↔ - - - ↔ - - - Cut HERE - - - ↔

RETURN this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 17-063491

INVOICE # 1321198 dated July 26, 2017

Property Address: 908 ARCADE ST

Property PIN: 282922320184

Owner Name: Rolando Aguilar Estrada

Fee Description

Amount

Excessive Consumption (Multiple Visits)

\$ 122.00

Deficiency: "PLEASE REMOVE OVERFLOWING TRASH FROM ADVANCED DISPOSAL DUMPSTER AND EXERCISING EQUIPMENT, IN REAR YARD, IN PARKING LOT. THANK YOU!"

RETURN THIS PORTION WITH YOUR PAYMENT