



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

May 8, 2017

325

Covenant Capital Llc
2300 Gervais Hills Dr
Little Canada MN 55117-6039

Scott Zak Covenant Capital LLC
2300 Gervais Hills Drive
Little Canada, MN 55117

Dear Covenant Capital Llc, and others, if listed:

On May 8, 2017, this department conducted an inspection of your property at **1657 MINNEHAHA AVE E** and because **you were not compliant with a previous order**

Deficiency: "Remove trash containers from the boulevard. Trash containers must be stored in the yard and may be out on the boulevard only on the day trash is removed."

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

May 15, 2017

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 15, 2017, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

cc60169 06/13

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

May 8, 2017

EXCESSIVE CONSUMPTION

INVOICE # 1306484

File #: 16-080696

Property Address: 1657 MINNEHAHA AVE E

Property PIN: 272922430103

Owner Name: Covenant Capital Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 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. # _____

325

Deficiency: "Remove trash containers from the boulevard. Trash containers must be stored in the yard and may be out on the boulevard only on the day trash is removed."

↔ - - - 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 #: 16-080696
INVOICE # 1306484 dated May 8, 2017
Property Address: 1657 MINNEHAHA AVE E
Property PIN: 272922430103
Owner Name: Covenant Capital Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 122.00

Deficiency: "Remove trash containers from the boulevard. Trash containers must be stored in the yard and may be out on the boulevard only on the day trash is removed."

RETURN THIS PORTION WITH YOUR PAYMENT