



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](http://www.stpaul.gov/dsi)

364

June 18, 2013

Perry Phillips  
794 Mccutcheon Rd  
Hudson WI 54016-7631

Dear Perry Phillips, and others, if listed:

On June 18, 2013, this department conducted an inspection of your property at **749 MARYLAND AVE E** and because **you were not compliant with a previous order**

**Deficiency: Abandoned vehicles and/or parked on an unapproved surface  
( cars on grass again and not on approved parking surface)**

**YOU ARE BEING BILLED \$120.00** 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

**June 28, 2013**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 28, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916**

Paula Seeley  
Code Enforcement Inspector

ec60169 06/13

City of Saint Paul, Department of Department of Safety and Inspections  
June 18, 2013

EXCESSIVE CONSUMPTION  
INVOICE # 1050947

File #: 13-168714  
Property Address: 749 MARYLAND AVE E  
Property PIN: 202922440141  
Owner Name: Perry Phillips

| <u>Fee Description</u>                 | <u>Amount</u> |
|--|---------------|
| Excessive Consumption (Non Compliance) | \$ 120.00     |

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 ACity 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. # \_\_\_\_\_

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Deficiency: Abandoned vehicles and/or parked on an unapproved surface

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**RETURN** this portion with your payment

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

**Folder #:** 13-168714  
**INVOICE #** 1050947 dated June 18, 2013  
**Property Address:** 749 MARYLAND AVE E  
**Property PIN:** 202922440141  
**Owner Name:** Perry Phillips

| <u>Fee Description</u>                 | <u>Amount</u> |
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**RETURN THIS PORTION WITH YOUR PAYMENT**