



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989
Facsimile: 651-266-9124
www.stpaul.gov/dsi

5/12/16

324

16 032037

Anthony L Westcot
14301 Footbridge Way
Apple Valley MN 55124-3333

Dear Anthony L Westcot:

1203 REANEY AVE

On a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of May 09, 2016. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on May 09, 2016, you are hereby billed \$120.00 for Excessive Consumption of City Services.

Please 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

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Stephan Suon
Code Enforcement Inspector

Copies of this letter have been sent to:
G West Ventures , LLC 14301 Footbridge Way Apple Valley MN 55124

City of Saint Paul, Department of Safety and Inspections

5/12/16

EXCESSIVE CONSUMPTION

INVOICE # 1240672

File #: 16 032037
Property Address: 1203 REANEY AVE
Property PIN: 282922440176
Owner Name: Anthony L Westcot

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$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 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.# _____

Garbage Rubbish

-----Cut HERE ----- Cut HERE ----- Cut HERE -----

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 16 032037

INVOICE # 1240672

Dated 05/11/2016

Property Address: 1203 REANEY AVE
Property PIN: 282922440176
Owner Name: Anthony L Westcot

<u>Fee Description</u>	
Excessive Consumption of City Services	\$120.00

Garbage Rubbish



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989
Facsimile: 651-266-9124
www.stpaul.gov/dsi

5/12/16

324

16 032037

G West Ventures , LLC
14301 Footbridge Way
Apple Valley MN 55124

Dear G West Ventures , LLC:

1203 REANEY AVE

On a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of May 09, 2016. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on May 09, 2016, you are hereby billed \$120.00 for Excessive Consumption of City Services.

Please 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

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Stephan Suon
Code Enforcement Inspector

Copies of this letter have been sent to:
Anthony L Westcot 14301 Footbridge Way Apple Valley MN 55124-3333

City of Saint Paul, Department of Safety and Inspections

5/12/16

EXCESSIVE CONSUMPTION

INVOICE # 1240672

File #: 16 032037
Property Address: 1203 REANEY AVE
Property PIN: 282922440176
Owner Name: G West Ventures , LLC

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$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 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.# _____

Garbage Rubbish

-----Cut HERE ----- Cut HERE ----- Cut HERE -----

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 16 032037

INVOICE # 1240672

Dated 05/11/2016

Property Address: 1203 REANEY AVE
Property PIN: 282922440176
Owner Name: G West Ventures , LLC

<u>Fee Description</u>	
Excessive Consumption of City Services	\$120.00

Garbage Rubbish