



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)

325

April 5, 2011

811 Smith Llc  
3363 Oasis Ave N  
Stillwater MN 55082-1342

Andrew Hybben  
3363 Oasis Ave  
Stillwater MN 55082

Dear 811 Smith Llc, and others, if listed:

On April 5, 2011, this department conducted an inspection of your property at **811 SMITH AVE S** and because **this is your fourth violation within a 12 month period**

**Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)**

**YOU ARE BEING BILLED \$75.00** 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

**April 10, 2011**

**WARNING**

**IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$150.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917**

Ed Smith  
Code Enforcement Inspector

cc60169 6/10

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

April 5, 2011

EXCESSIVE CONSUMPTION  
INVOICE # 899082

File #: 11-016728  
Property Address: 811 SMITH AVE S  
Property PIN: 072822330107  
Owner Name: 811 Smith Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption Multiple \$75 Fee	\$ 75.00

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

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**RETURN** this portion with your payment

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

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**RETURN THIS PORTION WITH YOUR PAYMENT**