

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

March 29, 2012

356

Alex Haug Llc 938 Sixh St E St Paul MN 55106-4504

Dear Alex Haug Llc, and others, if listed:

On March 28, 2012, this department conducted an inspection of your property at **1075 FRONT AVE** and because **you were not compliant with a previous order**

Deficiency: Loose debris blowing down the alley not picked up.

YOU ARE BEING BILLED <u>\$50.00</u> 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 5, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 5, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Maureen Mitch, at 651-266-1947

Maureen Mitch Code Enforcement Inspector

ec60169 10/11

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

March 29, 2012

EXCESSIVE CONSUMPTION INVOICE # 970316

File #: 12-034551

Property Address: 1075 FRONT AVE

Property PIN: 262923230185 Owner Name: Alex Haug Llc

<u>Fee Description</u>
Excessive Consumption \$50 Fee

Amount

50.00

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:	
1 1			

Ck or M.O. #

356

Deficiency: Loose debris blowing down the alley not picked up.

RETURN this portion with your payment

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

INVOICE # 970316 dated March 29, 2012

File #: 12-034551

Property Address: 1075 FRONT AVE
Property PIN: 262923230185
Owner Name: Alex Haug Llc

Fee Description Amount Excessive Consumption \$50 Fee \$50.00

Deficiency: Loose debris blowing down the alley not picked up.

RETURN THIS PORTION WITH YOUR PAYMENT