



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

April 23, 2014

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Jeffrey C Sutphen
3840 Monaltrie Ave
Wayzata MN 55391-3527

Scott Brecher
684 Pine Timber Ln
Hudson, WI, 54016

Dear Jeffrey C Sutphen, and others, if listed:

On April 23, 2014, this department conducted an inspection of your property at **594 CASE AVE** and because **you have had three or more violations within a 12 month period**

**Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property.
(overflowing trash containers, mattress, litter.)**

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

April 27, 2014

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS 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

April 23, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1105844

File #: 14-197196

Property Address: 594 CASE AVE

Property PIN: 292922420062

Owner Name: Jeffrey C Sutphen

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

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

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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 #: 14-197196

INVOICE # 1105844 dated April 23, 2014

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RETURN THIS PORTION WITH YOUR PAYMENT

