



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 14, 2013

364

Cmp3 Llc
350 St Peter St Ste 200
Saint Paul MN 55102-1511

Dear Cmp3 Llc, and others, if listed:

On March 14, 2013, this department conducted an inspection of your property at **667 4TH ST E** and because **you have had three or more violations within a 12 month period**

Deficiency: OVERFLOWING CONTAINERS

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

March 18, 2013

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

cc60169 01/13

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

March 14, 2013

EXCESSIVE CONSUMPTION
INVOICE # 1033828

File #: 11-128434
Property Address: 667 4TH ST E
Property PIN: 322922420003
Owner Name: Cmp3 Llc

<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 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. # _____

364
Deficiency: Remove TV set from the front yard.

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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

INVOICE # 1033828 dated March 14, 2013

File #: 11-128434
Property Address: 667 4TH ST E
Property PIN: 322922420003
Owner Name: Cmp3 Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Multiple Visits)	\$ 120.00

Deficiency: Remove TV set from the front yard.

RETURN THIS PORTION WITH YOUR PAYMENT