



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

February 27, 2014

334

Brian Carter
44 12th St
Newport MN 55055-1161

Dear Brian Carter, and others, if listed:

On February 27, 2014, this department conducted an inspection of your property at **304 HAZELWOOD ST** 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. (containers, storage, garbage hauler, etc.)

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 4, 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: Mark Kaisersatt, at 651-266-1908

Mark Kaisersatt
Code Enforcement Inspector

ec60169 06/13

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

February 27, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1096765

File #: 14-098930

Property Address: 304 HAZELWOOD ST

Property PIN: 342922430055

Owner Name: Brian Carter

Fee Description

Amount

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. # _____

334

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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 #: 14-098930

INVOICE # 1096765 dated February 27, 2014

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RETURN THIS PORTION WITH YOUR PAYMENT