



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)

November 23, 2011

325

Duane R Callahan/Judith A Callahan  
1098 Alvarado Dr  
Saint Paul MN 55109-1901

Cassie R Cortez  
1101 6th St E  
St Paul MN 55106-4633

Dear Duane R Callahan/Judith A Callahan, and others, if listed:

On November 22, 2011, this department conducted an inspection of your property at **1101 6TH ST E** and because **this is your fifth or more 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 \$150.00** 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

**November 29, 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

ec60169 10/11

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

November 23, 2011

EXCESSIVE CONSUMPTION  
INVOICE # 948011

File #: 11-012745  
Property Address: 1101 6TH ST E  
Property PIN: 332922120112  
Owner Name: Duane R Callahan/Judith A Callahan

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption Multiple \$150 Fee	\$ 150.00

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

325

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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 # 948011 dated November 23, 2011

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**RETURN THIS PORTION WITH YOUR PAYMENT**