



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

September 23, 2015

364

Osaka Properties Llc
9695 Buckingham Dr
Eden Prairie MN 55347-3101

Phil Beaumia Executive Realty
3800 American Blvd W #1500
Bloomington MN 55431-4429

Dear Osaka Properties Llc, and others, if listed:

On September 23, 2015, this department conducted an inspection of your property at **617 GREENBRIER ST** and because **you were not compliant with a previous order**

Deficiency: "Exterior - TRASH CONTAINER LEFT ON BLVD

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

September 28, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 28, 2015, 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

September 23, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1200170

File #: 15-158968

Property Address: 617 GREENBRIER ST

Property PIN: 322922120011

Owner Name: Osaka Properties Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 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: "Exterior - (Includes all except 6,7,8,9 & 11)"

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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 #: 15-158968

INVOICE # 1200170 dated September 23, 2015

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RETURN THIS PORTION WITH YOUR PAYMENT