



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

344

April 12, 2012

Cig #271 Llc
7845 Brooklyn Blvd Ste 102
Brooklyn Park MN 55445-2721

Dear Cig #271 Llc, and others, if listed:

On April 12, 2012, this department conducted an inspection of your property at **1032 MINNEHAHA AVE E** and because **you were not compliant with a previous order**

Deficiency: Plastic containers by the garage with stagnant water, plastic buckets and misc refuse/loose trash in rear yard area.

YOU ARE BEING BILLED \$50.00 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 18, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 18, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Cynthia, at 651-266-1924

Cynthia
Code Enforcement Inspector

ec60169 10/11

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

April 12, 2012

EXCESSIVE CONSUMPTION
INVOICE # 973348

File #: 12-041128
Property Address: 1032 MINNEHAHA AVE E
Property PIN: 332922210006
Owner Name: Cig #271 Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 50.00

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. # _____

344

Deficiency: Plastic containers by the garage with stagnant water, plastic buckets and misc refuse/loose trash in rear yard area.

↔ --- Cut HERE --- ↔ --- ↔ --- ↔ --- ↔ --- Cut HERE - ↔ --- ↔ --- ↔ --- Cut HERE --- ↔

RETURN this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 973348 dated April 12, 2012

File #: 12-041128
Property Address: 1032 MINNEHAHA AVE E
Property PIN: 332922210006
Owner Name: Cig #271 Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 50.00

Deficiency: Plastic containers by the garage with stagnant water, plastic buckets and misc refuse/loose trash in rear yard area.

RETURN THIS PORTION WITH YOUR PAYMENT