



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 22, 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 September 21, 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

September 28, 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 6/10

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

September 22, 2011

EXCESSIVE CONSUMPTION
INVOICE # 933637

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. # _____

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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 # 933637 dated September 22, 2011

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

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RETURN THIS PORTION WITH YOUR PAYMENT