375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: <u>www.stpaul.gov/dsi</u>

SAINT PAUL

325

CITY OF SAINT PAUL Christopher B. Coleman, Mayor

February 2, 2012

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

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

On February 1, 2012, 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.

YOU ARE BEING BILLED <u>\$150.00</u> 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

February 6, 2012

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

AN AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER

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

February 2, 2012

EXCESSIVE CONSUMPTION INVOICE # <u>958783</u>

Amount

\$ 150.00

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

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

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

Deficiency: Remove contents of trash container and trash bags near the alley.

| \leftrightarrow Cut HERE \leftrightarrow Cut HERE - \leftrightarrow Cut HERE - \leftrightarrow 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 # 958783 dated February 2, 2012 File #: 11-012745 Property Address: 1101 6TH ST E Property PIN: 332922120112 Owner Name: Duane R Callahan/Judith A Callahan

| Fee Description | Amount |
|--|-----------|
| Excessive Consumption Multiple \$150 Fee | \$ 150.00 |

Deficiency: Remove contents of trash container and trash bags near the alley.

RETURN THIS PORTION WITH YOUR PAYMENT