DEPARTMENT OF SAFETY AND INSPECTIONS
Steve Magner, Manager of Code Enforcement

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

July 27, 2012

325

Charles T Drake
15360 Painters Ln N
Stillwater MN 55082-1640

Painters Lane Properties, LLC
15360 Painters Lane N
Stillwater MN 55082

Dear Charles T Drake, and others, if listed:

On July 27, 2012, this department conducted an inspection of your property at **346 MARIA AVE** 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

August 2, 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

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

July 27, 2012

EXCESSIVE CONSUMPTION
INVOICE # 992887

File #: 11-298303
Property Address: 346 MARIA AVE
Property PIN: 322922130096
Owner Name: Charles T Drake

Fee Description	Amount
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
Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

↔- - - 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

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File #: 11-298303
Property Address: 346 MARIA AVE
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RETURN THIS PORTION WITH YOUR PAYMENT