

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

651-266-8989
651-266-1919
www.stpaul.gov/dsi

3/13/2013

322

13 161434

Cleveland Holdings LLC
715 Florida Ave S Ste 100
Golden Valley MN 55426-1700

Dear Cleveland Holdings LLC:

On March 08, 2013, this department conducted an inspection of your property at:

795 RAYMOND AVE

On, or after, that date the property was reinspected and the following condition was not abated:

Snow Ice

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on March 12, 2013, you are hereby billed \$120.00 for Excessive Consumption of City Services.

Please 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, Suit 220
St. Paul, MN 55101-1806

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Joel Essling
Code Enforcement Inspector

Copies of this letter have been sent to:
Raymond & Territorial Llc 400 Lake St E Minneapolis MN 55408-7495

City of Saint Paul, Department of Safety and Inspections

3/13/2013

EXCESSIVE CONSUMPTION

INVOICE # 1033609

File #: 13 161434
Property Address: **795 RAYMOND AVE**
Property PIN: 292923340012
Owner Name: Cleveland Holdings LLC

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$120.00

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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.# _____

Snow Ice

--- Cut HERE --- - Cut HERE - --- Cut HERE ---

RETURN this portion with your payment

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

INVOICE # 1033609 Dated 03/12/2013

File #: 13 161434
Property Address: **795 RAYMOND AVE**
Property PIN: 292923340012
Owner Name: Cleveland Holdings LLC

<u>Fee Description</u>	
Excessive Consumption of City Services	\$120.00

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Raymond & Territorial Llc
400 Lake St E
Minneapolis MN 55408-7495

Dear Raymond & Territorial Llc:

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City of Saint Paul, Department of Safety and Inspections

3/13/2013

EXCESSIVE CONSUMPTION

INVOICE # 1033609

File #: 13 161434
Property Address: **795 RAYMOND AVE**
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Owner Name: Raymond & Territorial Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$120.00

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