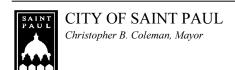
DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



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 sevices 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

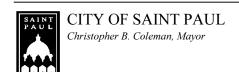
EXCESSIVE CONSUMPTION INVOICE # 1033609

File #:	13 161434						
Property Address:	795 RAYMO	795 RAYMOND AVE					
Property PIN:	29292334001	292923340012					
Owner Name:	Cleveland Holdings LLC						
Fee Description Excessive Consumpti	on of City Servic	es	Amount \$120.00				
Payment is due upon	receipt of this let	ter					
•	-		ing assessed to your property	taxes.			
Make your check pay	able to the City o	of Saint Paul					
Send payment to:	dole to the city o						
Puly		Department of Safety and Inspections Excessive Consumption Unit					
		375 Jackson Street					
		St. Paul, MN 5510	1-1806				
Keep this portion for your records:		Date Paid:	Amt Paid:				
rate p una peruien rer	<i>y</i> = 0.1 1 • 0 • 1 • 0.1						
Snow Ice							
Cut HERE		ut HERE	Cut HERE				
RETURN tl	his portion with y	our payment					
City of Saint Paul, De EXCESSIVE CONSU	•	•	de Enforcement Division				
INVOICE # 1033609	Dated 03/12/201	13					
File #: 13 161434							
Property Address:	795 RAYMO	795 RAYMOND AVE					
Property PIN:	292923340012						
Owner Name:	Cleveland Ho	ldings LLC					
Fee Description							
Excessive Consumpti	on of City Servic	es	\$120.00				

Snow Ice

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



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

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

Dear Raymond & Territorial 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 sevices 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:

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

City of Saint Paul, Department of Safety and Inspections

3/13/2013

EXCESSIVE CONSUMPTION INVOICE # 1033609

File #:	13 161434						
Property Address:	795 RAYMOND AVE						
• •	292923340012						
Owner Name:	Raymond & Territorial Llc						
Fee Description Excessive Consumption	of City Services		Amount \$120.	.00			
Payment is due upon rec	ceipt of this letter	•					
Failure to pay within 30 days will result in this amount being assessed to your property taxes.							
Make your check navah	le to the City of S	Saint Paul					
Make your check payable to the City of 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	:			
Snow Ice							
Cut HERE	Cut	HERE	Cut HERE				
RETURN this	RETURN this portion with your payment						
City of Saint Paul, Depa EXCESSIVE CONSUM	•	-	Code Enforcement Div	rision			
INVOICE # 1033609 D	ated 03/12/2013						
File #:	le #: 13 161434						
Property Address:	795 RAYMOND AVE						
Property PIN:	292923340012						
Owner Name:	Raymond & Ter	rritorial Llc					
Fee Description							
Excessive Consumption	of City Services		\$120.00				

Snow Ice