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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: <u>www.stpaul.gov/dsi</u>

April 12, 2013

Perry Phillips 794 Mccutcheon Rd Hudson WI 54016-7631

Dear Perry Phillips, and others, if listed:

On April 12, 2013, this department conducted an inspection of your property at **749 MARYLAND AVE E** and because **you were not compliant with a previous order**

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property.

(IMPROPER STORAGE UNDER TARPS NEAR THE HOUSE.)

YOU ARE BEING BILLED <u>\$120.00</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

April 23, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 23, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916

Paula Seeley Code Enforcement Inspector

ec60169 01/13

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

April 12, 2013

EXCESSIVE CONSUMPTION INVOICE #<u>1038685</u>

File #: 13-168714 Property Address: 749 MARYLAND AVE E Property PIN: 202922440141 Owner Name: Perry Phillips

<u>Fee Description</u> Excessive Consumption (Non Compliance) <u>Amount</u> \$ 120.00

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@.

| 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: | |
|-------------------------------------|------------|-----------|--|
| 1 1 2 | | | |

Ck or M.O. #_____

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Send payment to:

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

RETURN this portion with your payment

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

INVOICE # 1038685 dated April 12, 2013File #:13-168714Property Address:749 MARYLAND AVE EProperty PIN:202922440141Owner Name:Perry Phillips

<u>Fee Description</u> Excessive Consumption (Non Compliance) <u>Amount</u> \$ 120.00

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RETURN THIS PORTION WITH YOUR PAYMENT