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

March 13, 2015

334

Del Co Limited Partnership
Po Box 17122
Saint Paul MN 55117-0122

Dear Del Co Limited Partnership, and others, if listed:

On March 13, 2015, this department conducted an inspection of your property at **728 OAKDALE AVE** and because **you have had three or more violations 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 $120.00 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

March 18, 2015

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL $120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Mark Kaisersatt, at 651-266-1908

Mark Kaisersatt
Code Enforcement Inspector

ec60169 06/13

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

March 13, 2015

EXCESSIVE CONSUMPTION
INVOICE # 1164060

File #: 15-017104
Property Address: 728 OAKDALE AVE
Property PIN: 082822310064
Owner Name: Del Co Limited Partnership

Fee Description	Amount
Excessive Consumption (Multiple Visits)	$ 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 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. #_____

334
Deficiency: "Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)"

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RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 15-017104
INVOICE # 1164060 dated March 13, 2015
Property Address: 728 OAKDALE AVE
Property PIN: 082822310064
Owner Name: Del Co Limited Partnership

Fee Description	Amount
Excessive Consumption (Multiple Visits)	$ 120.00

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

RETURN THIS PORTION WITH YOUR PAYMENT