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

August 4, 2015

325

Quality Residences Llc
9617 Oak Ridge Trl
Minnetonka MN 55305-4642

Quality Residences
923 Payne Ave
St Paul MN 55106

Dear Quality Residences Llc, and others, if listed:

On August 4, 2015, this department conducted an inspection of your property at **668 4TH ST E** and because **you have had three or more violations within a 12 month period**

Deficiency: "Remove wood, household items, boxes, household items, microwave oven, discarded furniture, debris, etc., from the West side of the property."

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

August 7, 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: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

ec60169 06/13

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

August 4, 2015

EXCESSIVE CONSUMPTION
INVOICE # 1191234

File #: 11-115736
Property Address: 668 4TH ST E
Property PIN: 322922420032
Owner Name: Quality Residences Llc

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. #_____

325
Deficiency: "Remove wood, household items, boxes, household items, microwave oven, discarded furniture, debris, etc., from the West side of the property."

↔- - - 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

Folder #: 11-115736
INVOICE # 1191234 dated August 4, 2015
Property Address: 668 4TH ST E
Property PIN: 322922420032
Owner Name: Quality Residences Llc

Fee Description	Amount
Excessive Consumption (Multiple Visits)	$ 120.00

Deficiency: "Remove wood, household items, boxes, household items, microwave oven, discarded furniture, debris, etc., from the West side of the property."

RETURN THIS PORTION WITH YOUR PAYMENT