



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 6, 2015

330

Deutsche Bank Nat Trust Co/Co Select Portfolio
Servicing
3815 S West Temple
Salt Lake City UT 84115-4412

Dear Deutsche Bank Nat Trust Co/Co Select Portfolio Servicing, and others, if listed:

On August 6, 2015, this department conducted an inspection of your property at **1130 SHERBURNE AVE** and because **you were not compliant with a previous order**

Deficiency: "Exterior maintenance of the building/property needs repair or replacement"

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 31, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 31, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Sean Westenhofer, at 651-266-1924

Sean Westenhofer
Code Enforcement Inspector

cc60169 06/13

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

August 6, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1191791

File #: 15-038352

Property Address: 1130 SHERBURNE AVE

Property PIN: 342923140090

Owner Name: Deutsche Bank Nat Trust Co/Co Select Portfolio Servicing

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 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. # _____

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Deficiency: "Exterior maintenance of the building/property needs repair or replacement"

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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 #: 15-038352

INVOICE # 1191791 dated August 6, 2015

Property Address: 1130 SHERBURNE AVE

Property PIN: 342923140090

Owner Name: Deutsche Bank Nat Trust Co/Co Select Portfolio Servicing

<u>Fee Description</u>	<u>Amount</u>
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RETURN THIS PORTION WITH YOUR PAYMENT