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>



October 1, 2015

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Osaka Properties Llc 9695 Buckingham Dr Eden Prairie MN 55347-3101

CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

Phil Beaumia Executive Realty 3800 American Blvd W #1500 Bloomington MN 55431-4429

Dear Osaka Properties Llc, and others, if listed:

On October 1, 2015, this department conducted an inspection of your property at **617 GREENBRIER ST** and because **you were not compliant with a previous order**

Deficiency: "Exterior - TRASH CONTAINER ON BLVD ON DAYS OTHER THAN TRASH DAY WHICH IS TUESDAYS

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

October 7, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 7, 2015, 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 06/13

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

October 1, 2015

EXCESSIVE CONSUMPTION INVOICE #<u>1201614</u>

File #: 15-158968 Property Address: 617 GREENBRIER ST Property PIN: 322922120011 Owner Name: Osaka Properties Llc

<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 City of Saint Paul. Send payment to: Department of S

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 - (Includes all except 6,7,8,9 & 11)"

RETURN this portion with your payment

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

Folder #:15-158968INVOICE # 1201614dated October 1, 2015Property Address:617 GREENBRIER STProperty PIN:322922120011Owner Name:Osaka Properties Llc

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

Deficiency: "Exterior - (Includes all except 6,7,8,9 & 11)"

RETURN THIS PORTION WITH YOUR PAYMENT