



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

May 22, 2017

334

White Dog Holdings Llc
4845 Russell Ave S
Minneapolis MN 55410-1914

Dear White Dog Holdings Llc, and others, if listed:

On May 22, 2017, this department conducted an inspection of your property at **1495 UNIVERSITY AVE W** and because **you were not compliant with a previous order**

Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...) FENCE IN DISREPAIR."

YOU ARE BEING BILLED \$122.00 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

June 1, 2017

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 1, 2017, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Mark Kaisersatt, at 651-266-1908

Mark Kaisersatt
Code Enforcement Inspector

cc60169 06/13

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

May 22, 2017

EXCESSIVE CONSUMPTION

INVOICE # 1308947

File #: 17-026719

Property Address: 1495 UNIVERSITY AVE W

Property PIN: 342923230130

Owner Name: White Dog Holdings Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 122.00

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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RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 17-026719

INVOICE # 1308947 dated May 22, 2017

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