



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

June 5, 2017

364

716 Mae Llc
16214 345th St
Center City MN 55012-9678

Philip Black Town Development LLC
1360 University Ave W Suite 104-301
St Paul MN 55104

Dear 716 Mae Llc, and others, if listed:

On June 5, 2017, this department conducted an inspection of your property at **716 MAGNOLIA AVE** and because **you have had three or more violations within a 12 month period**

Deficiency: "Remove improperly stored or accumulated refuse including: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. OVERFLOWNG GARBAGE, GARAGE UNSECURED AND NEEDS SECURING"

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 9, 2017

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$122.00. 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

June 5, 2017

EXCESSIVE CONSUMPTION

INVOICE # 1311729

File #: 17-046284
Property Address: 716 MAGNOLIA AVE E
Property PIN: 292922140039
Owner Name: 716 Mae Llc

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

364

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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

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INVOICE # 1311729 dated June 5, 2017
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Property PIN: 292922140039
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RETURN THIS PORTION WITH YOUR PAYMENT

