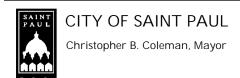
Department of Safety & Inspections

Ricardo X. Cervantes, Director



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

11/8/17 320 17 208770

Gerald L Breheim/Breheim 55 Cook Ave W St Paul MN 55117-4930

Dear Gerald L Breheim/Breheim:

55 COOK AVE W

On October 26, 2017 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of November 03, 2017. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on November 03, 2017, you are hereby billed \$122.00 for Excessive Consumption of City Services.

Please 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

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Richard Kedrowski Code Enforcement Inspector

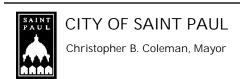
Copies of this letter have been sent to: Raymond E Breheim 55 Cook Ave W St Paul MN 55117-4930 Raymond F Breheim 55 Cook Ave W St Paul MN 55117-4930

City of Saint Paul, Department of Safety and Inspections

11/8/17

EXCESSIVE CONSUMPTION INVOICE # 1340848

File #: Property Addres Property PIN: Owner Name:	302922230024	/Breheim	
Fee Description Amount Excessive Consumption of City Services \$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 pay Send payment to:		Safety and Inspections umption Unit reet, Suite 220	
Keep this portion for your records: Date Paid: Amt Paid:			
Ck OR M.O.# Garbage Rubbish Cut HERECut HERE			
RETURN this portion with your payment			
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT			
Folder #: 17 2087 INVOICE # 1340848		11/07/2017	
Property Address: Property PIN: Owner Name:	55 COOK AVE \ 302922230024 Gerald L Breheir		
<u>Fee Description</u> Excessive Consumpti	on of City Services	\$122.00	
Garbage Rubbish			



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

11/8/17 320 17 208770

Raymond E Breheim 55 Cook Ave W St Paul MN 55117-4930

Dear Raymond E Breheim:

55 COOK AVE W

On October 26, 2017 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of November 03, 2017. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on November 03, 2017, you are hereby billed \$122.00 for Excessive Consumption of City Services.

Please 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

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Richard Kedrowski Code Enforcement Inspector

Copies of this letter have been sent to:
Gerald L Breheim/Breheim 55 Cook Ave W St Paul MN 55117-4930

City of Saint Paul, Department of Safety and Inspections

11/8/17

EXCESSIVE CONSUMPTION INVOICE # 1340848

File #: 17 208770 Property Addres 55 COOK AVI Property PIN: 30292223002 Owner Name: Raymond E Br	4		
Fee Description Excessive Consumption of City Serv	Amount ices \$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.#			
Garbage Rubbish			
Cut HERE	Cut HERE Cut HERE		
RETURN this portion with your payment			
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT			
Folder #: 17 208770 INVOICE # 1340848 Dat	ed 11/07/2017		
Property Address: 55 COOK A Property PIN: 302922230 Owner Name: Raymond E	024		
Fee Description Excessive Consumption of City Serv	ices \$122.00		
Garbage Rubbish			