



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](http://www.stpaul.gov/dsi)

June 3, 2013

335

Raymond E Krueger/Karen K Nogelmeier  
327 Maple Street  
St Paul MN 55106-5132

Dear Raymond E Krueger/Karen K Nogelmeier, and others, if listed:

On June 3, 2013, this department conducted an inspection of your property at **327 MAPLE ST** 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

**June 17, 2013**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 17, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Craig or Scott, at 651-266-1909, 266-1940**

Craig  
Code Enforcement Inspector

cc60169 01/13

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

June 3, 2013

EXCESSIVE CONSUMPTION  
INVOICE # 1047840

File #: 12-089589  
Property Address: 327 MAPLE ST  
Property PIN: 322922140105  
Owner Name: Raymond E Krueger/Karen K Nogelmeier

<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 ACity 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. # \_\_\_\_\_

335  
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

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<u>Fee Description</u>	<u>Amount</u>
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Deficiency: Exterior maintenance of the building/property needs repair or replacement

**RETURN THIS PORTION WITH YOUR PAYMENT**