



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

328

October 23, 2013

Craig L Malmberg/Amy M Malmberg
1153 Edmund Ave
Saint Paul MN 55104-2521

Dear Craig L Malmberg/Amy M Malmberg, and others, if listed:

On October 22, 2013, this department conducted an inspection of your property at **1153 EDMUND AVE** and because **you were not compliant with a previous order**

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

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

October 31, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 31, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Rick Gavin, at 651-266-1910

Rick Gavin
Code Enforcement Inspector

cc60169 06/13

EXCESSIVE CONSUMPTION
INVOICE # 1075952

File #: 13-236290
Property Address: 1153 EDMUND AVE
Property PIN: 342923140016
Owner Name: Craig L Malmberg/Amy M Malmberg

<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 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. # _____

328
Deficiency: Exterior - (Includes all except 6,7,8,9 & 11)

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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 #: 13-236290
INVOICE # 1075952 dated October 23, 2013
Property Address: 1153 EDMUND AVE
Property PIN: 342923140016
Owner Name: Craig L Malmberg/Amy M Malmberg

<u>Fee Description</u>	<u>Amount</u>
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RETURN THIS PORTION WITH YOUR PAYMENT