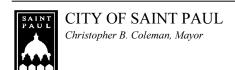
DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

3/18/2013 326 12 096929

Mn Housing Fin Agency Po Box 1030 Minneapolis MN 55480-1030

Dear Mn Housing Fin Agency:

1340 BUSH AVE

You were sent notice of this violation and ordered to abate this violation by October 03, 2012. On, or after, that date the property was reinspected and the following condition was not abated:

Snow Ice

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection sevices 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 March 14, 2013, you are hereby billed \$120.00 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, Suit 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.

Dave Nelmark Code Enforcement Inspector

Copies of this letter have been sent to:

Secretary Of Housing And Urban Dev 4400 Will Rogers Pky Ste 300 Oklahoma City OK 73108-1870 Signmakers Inc 13623 90th St S Hastings MN 55033

City of Saint Paul, Department of Safety and Inspections

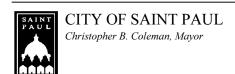
3/18/2013

EXCESSIVE CONSUMPTION INVOICE # 1034082

File #:	12 096929						
Property PIN:	272922330094						
Owner Name:	Mn Housing Fin	Agency					
Fee Description Excessive Consumption of City Services			<u>Amount</u> \$120.00				
Payment is due upon rec	ceipt of this letter						
Failure to pay within 3	0 days will resu	lt in this amou	nt being asse	essed to your prop	erty taxes.		
Make your check payab	le to the City of S	Saint Paul					
Send payment to:	ie to the City of S		CC C	r			
1 2		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:			
1 1							
Snow Ice							
Cut HERE	Cut	HERE	Cut	t HERE			
RETURN this	RETURN this portion with your payment						
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT							
INVOICE # 1034082 D	Dated 03/15/2013						
File #:	ile #: 12 096929						
Property Address:	1340 BUSH AVE						
Property PIN:	272922330094						
Owner Name:	Mn Housing Fir	n Agency	-	·			
Fee Description							
Excessive Consumption			\$120.00				

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

3/18/2013 326 12 096929

Secretary Of Housing And Urban Dev 4400 Will Rogers Pky Ste 300 Oklahoma City OK 73108-1870

Dear Secretary Of Housing And Urban Dev:

1340 BUSH AVE

You were sent notice of this violation and ordered to abate this violation by October 03, 2012. On, or after, that date the property was reinspected and the following condition was not abated:

Snow Ice

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection sevices 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 March 14, 2013, you are hereby billed \$120.00 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, Suit 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.

Dave Nelmark Code Enforcement Inspector

Copies of this letter have been sent to: Signmakers Inc 13623 90th St S Hastings MN 55033 Mn Housing Fin Agency Po Box 1030 Minneapolis MN 55480-1030

City of Saint Paul, Department of Safety and Inspections

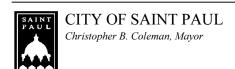
3/18/2013

EXCESSIVE CONSUMPTION INVOICE # 1034082

File #: Property Address: Property PIN:	12 096929 1340 BUSH AV 272922330094	E					
Owner Name:	Secretary Of Housing And Urban Dev						
Fee Description Excessive Consumption	of City Services	<u>Amount</u> \$120.00					
Payment is due upon rec	ceipt of this letter						
Failure to pay within 30 days will result in this amount being assessed to your property taxes.							
Make your check payab	le to the City of S	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:				
Snow Ice							
Cut HERE	Cut	HERE	Cut HERE				
RETURN this	RETURN this portion with your payment						
City of Saint Paul, Depa EXCESSIVE CONSUM	•	-	s, Code Enforcement Division				
INVOICE # 1034082 D	Dated 03/15/2013						
File #:	12 096929						
Property Address:	1340 BUSH AVE						
Property PIN:	272922330094 Secretary Of Housing And Urban Dev						
Owner Name:	Secretary Of Ho	ousing And Orba	an Dev				
Fee Description							
Excessive Consumption	of City Services		\$120.00				

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

3/18/2013 326 12 096929

Signmakers Inc 13623 90th St S Hastings MN 55033

Dear Signmakers Inc:

1340 BUSH AVE

You were sent notice of this violation and ordered to abate this violation by October 03, 2012. On, or after, that date the property was reinspected and the following condition was not abated:

Snow Ice

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection sevices 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 March 14, 2013, you are hereby billed \$120.00 for Excessive Consumption of City Services.

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City of Saint Paul, Department of Safety and Inspections

3/18/2013

EXCESSIVE CONSUMPTION INVOICE # 1034082

File #:	12 096929				
Property Address:	1340 BUSH AV	E			
Property PIN:	272922330094				
Owner Name:	Signmakers Inc				
<u>Fee Description</u> Excessive Consumption of City Services			<u>Amount</u> \$120.00		
Payment is due upon re	ceipt of this letter				
Failure to pay within 3	30 days will resul	lt in this amount b	eing assessed to your property	taxes.	
Make your check payab	ole to the City of S	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:		
Snow Ice					
Cut HERE	Cut	HERE	Cut HERE		
RETURN this	s portion with you	r payment			
City of Saint Paul, Depa EXCESSIVE CONSUM	•	•	ode Enforcement Division		
INVOICE # 1034082 I	Dated 03/15/2013				
File #: 12 096929					
Property Address:	1340 BUSH AVE				
Property PIN:	272922330094				
Owner Name:	Signmakers Inc				
Fee Description					
Excessive Consumption	n of City Services		\$120.00		

Snow Ice