



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)

May 23, 2012

364

Jesus Balderrama/Maria Del Carmen Balderrama  
918 Case Ave  
St Paul MN 55106-3806

Dear Jesus Balderrama/Maria Del Carmen Balderrama, and others, if listed:

On May 23, 2012, this department conducted an inspection of your property at **918 CASE AVE** and because **you were not compliant with a previous order**

**Deficiency: Exterior maintenance of the building/property needs repair or replacement  
( siding missing on the fascia along the house roof)**

**YOU ARE BEING BILLED \$50.00** 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 8, 2012**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 8, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916**

Paula Seeley  
Code Enforcement Inspector

ec60169 10/11

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

May 23, 2012

EXCESSIVE CONSUMPTION  
INVOICE # 980144

File #: 12-049109  
Property Address: 918 CASE AVE  
Property PIN: 282922320006  
Owner Name: Jesus Balderrama/Maria Del Carmen Balderrama

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 50.00

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

Deficiency: Exterior maintenance of the building/property needs repair or replacement

↔ --- Cut HERE --- ↔ --- ↔ --- ↔ --- ↔ --- Cut HERE - ↔ --- ↔ --- ↔ --- Cut HERE --- ↔

**RETURN** this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 980144 dated May 23, 2012

File #: 12-049109  
Property Address: 918 CASE AVE  
Property PIN: 282922320006  
Owner Name: Jesus Balderrama/Maria Del Carmen Balderrama

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 50.00

Deficiency: Exterior maintenance of the building/property needs repair or replacement

**RETURN** THIS PORTION WITH YOUR PAYMENT