



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

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October 20, 2011

David Hursh/Melissa J Manley
1572 Case Ave
St Paul MN 55106-3604

Dear Burnet Realty Inc, and others, if listed:

On October 20, 2011, this department conducted an inspection of your property at **1572 CASE AVE** and because **you were not compliant with a previous order**

**Deficiency: Exterior maintenance of the building/property needs repair or replacement
(roof deteriorated, trim peeling paint, storm door missing)**

YOU ARE BEING BILLED \$75.00 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

November 3, 2011

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 3, 2011, YOU WILL BE BILLED AN ADDITIONAL \$150.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916

Paula Seeley
Code Enforcement Inspector

ec60169 6/10

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

October 20, 2011

EXCESSIVE CONSUMPTION
INVOICE # 941172

File #: 11-269451
Property Address: 1572 CASE AVE
Property PIN: 272922420009
Owner Name: Burnet Realty Inc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$75 Fee	\$ 75.00

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. # _____

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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

INVOICE # 941172 dated October 20, 2011

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Property PIN: 272922420009
Owner Name: Burnet Realty Inc

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