



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

651-266-8989

651-266-1919

www.stpaul.gov/dsi

6/13/2013

364

13 190472

Minnesota Realty And Management Llc
14136 Whiterock Rd
Burnsville MN 55337-4718

Dear Minnesota Realty And Management Llc:

1035 MAGNOLIA AVE E

You were sent notice of this violation and ordered to abate this violation by May 31, 2013.
On, or after, that date the property was reinspected and the following condition was not abated:

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services 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 June 04, 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.

Paula Seeley
Code Enforcement Inspector

6/13/2013

EXCESSIVE CONSUMPTION

INVOICE # 1049834

File #: 13 190472
 Property Address: **1035 MAGNOLIA AVE E**
 Property PIN: 282922210101
 Owner Name: Minnesota Realty And Management Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$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.# _____

Garbage Rubbish

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RETURN this portion with your payment

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

INVOICE # 1049834 Dated 06/12/2013

File #: 13 190472
 Property Address: **1035 MAGNOLIA AVE E**
 Property PIN: 282922210101
 Owner Name: Minnesota Realty And Management Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$120.00

Garbage Rubbish