



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

4/29/2014

325

14 196260

Durgab Property Solutions Llc
11536 Yancy Ct Ne
Blaine MN 55449-9940

Dear Durgab Property Solutions Llc:

547 CHARLES AVE

On April 18, 2014 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of April 24, 2014. On, or after, that reinspection 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 April 24, 2014, 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.

Ed Smith
Code Enforcement Inspector

Copies of this letter have been sent to:
State Of Mn Trust Exempt Po Box 64097 St Paul MN 55164-0097

City of Saint Paul, Department of Safety and Inspections

4/29/2014

EXCESSIVE CONSUMPTION

INVOICE # 1106486

File #: 14 196260
Property Address: 547 CHARLES AVE
Property PIN: 362923230053
Owner Name: Durgab Property Solutions Llc

Table with 2 columns: Fee Description, Amount. Row 1: 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

Folder #: 14 196260
INVOICE # 1106486 Dated 04/28/2014
Property Address: 547 CHARLES AVE
Property PIN: 362923230053
Owner Name: Durgab Property Solutions Llc

Table with 2 columns: Fee Description, Amount. Row 1: Excessive Consumption of City Services, \$120.00

Garbage Rubbish

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



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4/29/2014

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State Of Mn Trust Exempt
Po Box 64097
St Paul MN 55164-0097

Dear State Of Mn Trust Exempt:

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City of Saint Paul, Department of Safety and Inspections

4/29/2014

EXCESSIVE CONSUMPTION

INVOICE # 1106486

File #: 14 196260
Property Address: 547 CHARLES AVE
Property PIN: 362923230053
Owner Name: State Of Mn Trust Exempt

Table with 2 columns: Fee Description, Amount. Row 1: Excessive Consumption of City Services, \$120.00

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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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EXCESSIVE CONSUMPTION PAYMENT

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INVOICE # 1106486 Dated 04/28/2014
Property Address: 547 CHARLES AVE
Property PIN: 362923230053
Owner Name: State Of Mn Trust Exempt

Table with 2 columns: Fee Description, Amount. Row 1: Excessive Consumption of City Services, \$120.00

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