DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement

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 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 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

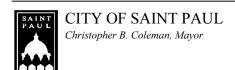
4/29/2014

EXCESSIVE CONSUMPTION INVOICE # 1106486

File #:	14 196260					
Property Address:	547 CHARLES AVE					
Property PIN:	362923230053					
Owner Name:	Durgab Prope	operty Solutions Llc				
Fee Description			Amount			
Excessive Consumption of City Services			\$120.00			
Excessive Consumption	of City Service	CS	Ψ120.00			
Payment is due upon rec	ceipt of this let	ter				
Failure to pay within 3	30 days will res	sult in this amoun	t being assessed to your property ta	ixes.		
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Make your check payable to the City of S Send payment to:		f Saint Paul				
		-	Department of Safety and Inspections			
		Excessive Con 375 Jackson St				
		St. Paul, MN 5				
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Garbage Rubbish						
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City of Saint Paul, Depa	artment of Safe	ty and Inspections,	Code Enforcement Division			
EXCESSIVE CONSUM		=				
Folder #: 14 196260						
INVOICE # 1106486	Dated 04/28/2014					
Property Address:	547 CHARL					
Property PIN: Owner Name:	362923230053					
	Durgab Property Solutions Llc					
Fee Description						
Excessive Consumption	of City Servic	es	\$120.00			
Garbage Rubbish	•					

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

4/29/2014 325 14 196260

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

Dear State Of Mn Trust Exempt:

547 CHARLES AVE

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Ed Smith
Code Enforcement Inspector

Copies of this letter have been sent to: Durgab Property Solutions Llc 11536 Yancy Ct Ne Blaine MN 55449-9940

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							
		-						
Fee Description			<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 S	Safety and Inspections					
		Excessive Cons	umption Unit					
		375 Jackson Str						
		St. Paul, MN 55	5101-1806					
Keep this portion for yo	ur ragarda	Data Paid:	Amt Paid:					
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Garbage Rubbish								
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City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division								
EXCESSIVE CONSUN	APTION PAYN	MENT						
Folder #: 14 196260								
INVOICE # 1106486 Dated 04/28/2014								
111 V OICE # 1100460	Daicu 04/28/2	2014						

Fee Description

Property PIN:

Owner Name:

Property Address:

Excessive Consumption of City Services \$120.00

State Of Mn Trust Exempt

547 CHARLES AVE

362923230053

Garbage Rubbish