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

6/27/2014 361 12 090759

Paul's Enterprise
519 University Ave W
St Paul MN 55103

Dear Paul's Enterprise:

518 SHERBURNE AVE

On June 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 June 25, 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 thecity cost for the reinspection on June 25, 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.

Matt Dornfeld
Code Enforcement Inspector

Copies of this letter have been sent to:
Freds Tire Company/Macalus 14520 60th St N Stillwater MN 55082-6315
Xiongs Enterprises Llc 519 University Ave St Paul MN 55103-1938

An Affirmative Action Equal Opportunity Employer

City of Saint Paul, Department of Safety and Inspections

6/27/2014

EXCESSIVE CONSUMPTION
INVOICE # 1117646

File #: 12 090759
Property Address: **518 SHERBURNE AVE**
Property PIN: 362923230100
Owner Name: Paul's Enterprise

Fee Description	Amount
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

- - - Cut HERE - - - - - - - - - - - Cut HERE - - - - - - - - - - Cut HERE - - - - - - - - - - -

RETURN this portion with your payment

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

Folder #: 12 090759
INVOICE # 1117646 Dated 06/26/2014
Property Address: **518 SHERBURNE AVE**
Property PIN: 362923230100
Owner Name: Paul's Enterprise

Fee Description	
Excessive Consumption of City Services	$120.00

Garbage Rubbish

paec 6/13