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

8/29/2014 325 14 321071

Mikhail Glushko/Marina Markhasin
3155 Coachman Rd Apt 442
Eagan MN 55121-1814

Dear Mikhail Glushko/Marina Markhasin:

599 MAGNOLIA AVE E

On August 20, 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 August 27, 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 August 27, 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

City of Saint Paul, Department of Safety and Inspections

8/29/2014

EXCESSIVE CONSUMPTION
INVOICE # 1129958

File #: 14 321071
Property Address: **599 MAGNOLIA AVE E**
Property PIN: 292922120198
Owner Name: Mikhail Glushko/Marina Markhasin

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 #: 14 321071
INVOICE # 1129958 Dated 08/28/2014
Property Address: **599 MAGNOLIA AVE E**
Property PIN: 292922120198
Owner Name: Mikhail Glushko/Marina Markhasin

Fee Description	
Excessive Consumption of City Services	$120.00

Garbage Rubbish

paec 6/13