Ricardo X. Cervantes, Director



CITY OF SAINT PAUL Christopher B. Coleman, Mayor

9/29/16

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Facsimile: 651 www.stpaul.gc

Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

328 16 080460

Executive Realty 3800 American Blvd #1500 Bloomington, MN 55431

Dear Executive Realty:

598 VAN BUREN AVE

On September 19, 2016 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 September 23, 2016. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Tall Grass

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 September 23, 2016, 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, Suite 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.

Rick Gavin Code Enforcement Inspector

Copies of this letter have been sent to: Sa Ventures LIc 29 W 17th St FI 2 New York NY 10011-5508

City of Saint Paul, Department of Safety and Inspections

9/29/16

EXCESSIVE CONSUMPTION INVOICE # 1269221

File #:	16 080460
Property Addres	598 VAN BUREN AVE
Property PIN:	362923220126
Owner Name:	Executive Realty

Fee DescriptionAmountExcessive 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.#		
Tall Grass		
Cut HERE Cut	HERE ····· Cut HERE ····	
RETURN this portion with your p	ayment	
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT		
Folder #: 16 080460 INVOICE # 1269221 Dated	09/28/2016	

Property Address:598 VAN BUREN AVEProperty PIN:362923220126Owner Name:Executive Realty

<u>Fee Description</u> Excessive Consumption of City Services

\$120.00

Tall Grass

Ricardo X. Cervantes, Director



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9/29/16

328 16 080460

Sa Ventures Llc 29 W 17th St Fl 2 New York NY 10011-5508

Dear Sa Ventures LIc:

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City of Saint Paul, Department of Safety and Inspections

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Keep this portion for your records:	Date Paid: Amt Paid:	
Ck	OR M.O.#	
Tall Grass		
Cut HERE CONTRACTOR CU	ut 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 #: 16 080460 INVOICE # 1269221 Dated	d 09/28/2016	

Property Address:598 VAN BUREN AVEProperty PIN:362923220126Owner Name:Sa Ventures LIC

<u>Fee Description</u> Excessive Consumption of City Services

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Tall Grass