



CITY OF SAINT PAUL

375 Jackson Street, Suite 220  
St Paul, Minnesota 55101-1806

Telephone: 651-266-8989  
Facsimile: 651-266-9124  
Web: [www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

325

August 1, 2018

Shan Leroy John Fritz  
1141 Dale St N  
St Paul MN 55117

Dear Shan Leroy John Fritz, and others, if listed:

On August 1, 2018, this department conducted an inspection of your property at **1141 DALE ST N** and because **you were not compliant with a previous order**

**Deficiency: "Abandoned vehicles and/or parked on an unapproved surface - vehicle illegally parked in the alley right-of-way."**

**YOU ARE BEING BILLED \$122.00** for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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

**If you do not pay within 30 days**  
**the amount of this bill, plus administrative costs, will be assessed to your property taxes.**

**NOTICE**

Your property is next scheduled for a REINSPECTION on

**August 8, 2018**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 8, 2018, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917**

Ed Smith  
Code Enforcement Inspector

**City of Saint Paul, Department of Department of Safety and Inspections**

August 1, 2018

**EXCESSIVE CONSUMPTION**

Invoice #: 1386798

File #: 16-090407  
Property Address: 1141 DALE ST N  
Property PIN: 262923110069  
Owner Name: Shan Leroy John Fritz

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 122.00

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: \_\_\_\_\_ Amount Paid: \_\_\_\_\_ Check or Money Order #: \_\_\_\_\_

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Deficiency: "Abandoned vehicles and/or parked on an unapproved surface - vehicle illegally parked in the alley right-of-way."

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**RETURN** this portion with your payment.

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

EXCESSIVE CONSUMPTION PAYMENT

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**Invoice #:** 1386798 **Invoice Date:** August 1, 2018  
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**RETURN THIS PORTION WITH YOUR PAYMENT**