



CITY OF SAINT PAUL

375 Jackson Street, Suite 220  
Saint Paul, MN 55101-1806

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

1/25/23

320 23 003491

2446 University Ave Llc  
400 E Lake St  
Minneapolis MN 55408-2445

Customer #:1381844  
Bill #: 1715596

Dear 2446 University Ave Llc:

2417 UNIVERSITY AVE W

On January 10, 2023 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 January 13, 2023. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Snow Ice

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 January 13, 2023, you are hereby billed \$124.00 for Excessive Consumption of City Services.

You may pay this fee online by going to [online.stpaul.gov](http://online.stpaul.gov) and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, 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.

Richard Kedrowski  
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

1/25/23

EXCESSIVE CONSUMPTION  
INVOICE # 1715596

File #: 23 003491  
Property Address: 2417 UNIVERSITY AVE W  
Property PIN: 292923340076  
Owner Name: 2446 University Ave Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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.# \_\_\_\_\_

Snow Ice

-----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 #: 23 003491  
INVOICE # 1715596      Dated 01/24/2023

Property Address: 2417 UNIVERSITY AVE W  
Property PIN: 292923340076  
Owner Name: 2446 University Ave Llc

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Snow Ice