



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

11/20/18

326 18 121342

382 Fry Llc  
Po Box 201113  
Minneapolis MN 55420-6113

Customer #:1484760  
Bill #: 1409111

Dear 382 Fry Llc:

382 FRY ST

On November 08, 2018 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 November 15, 2018. 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 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 November 15, 2018, you are hereby billed \$122.00 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.

Daniel Hesse  
Code Enforcement Inspector

Copies of this letter have been sent to:  
James Irving 1554 Selby Ave St. Paul, MN 55104

City of Saint Paul, Department of Safety and Inspections

11/20/18

EXCESSIVE CONSUMPTION  
INVOICE # 1409111

File #: 18 121342  
Property Address: 382 FRY ST  
Property PIN: 332923410063  
Owner Name: 382 Fry Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$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: \_\_\_\_\_ Amt Paid: \_\_\_\_\_

Ck OR M.O.# \_\_\_\_\_

Garbage Rubbish

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RETURN this portion with your payment

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

Folder #: 18 121342  
INVOICE # 1409111 Dated 11/19/2018

Property Address: 382 FRY ST  
Property PIN: 332923410063  
Owner Name: 382 Fry Llc

<u>Fee Description</u>	
Excessive Consumption of City Services	\$122.00

Garbage Rubbish

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