



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

5/17/23

330 23 029232

244 Grand Llc
1960 Cliff Lake Rd
Eagan MN 55122

Customer #:1686750
Bill #: 1737870

Dear 244 Grand Llc:

244 GRAND AVE

On April 13, 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 April 28, 2023. 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 April 28, 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 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.

Sean Westenhofer
Code Enforcement Inspector

Copies of this letter have been sent to:
244 Grand, LLC 1960 Cliff Lake Road Suite 129-503 Eagan MN 55122

City of Saint Paul, Department of Safety and Inspections

5/17/23

EXCESSIVE CONSUMPTION
INVOICE # 1737870

File #: 23 029232
Property Address: 244 GRAND AVE
Property PIN: 012823410161
Owner Name: 244 Grand Llc

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

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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 #: 23 029232
INVOICE # 1737870 Dated 05/16/2023

Property Address: 244 GRAND AVE
Property PIN: 012823410161
Owner Name: 244 Grand Llc

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

Garbage Rubbish



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330 23 029232

244 Grand, LLC
1960 Cliff Lake Road Suite 129-503
Eagan MN 55122

Customer #:1684119
Bill #: 1737870

Dear 244 Grand, LLC:

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City of Saint Paul, Department of Safety and Inspections

5/17/23

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INVOICE # 1737870

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Property PIN: 012823410161
Owner Name: 244 Grand, LLC

<u>Fee Description</u>	<u>Amount</u>
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INVOICE # 1737870 Dated 05/16/2023

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