CITY OF SAINT PAUL

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

651-266-8989 Telephone: Facsimile: 651-266-9124 Web:

www.stpaul.gov/dsi

April 16, 2019

Thomas R Wybierala/Patricia M Schultz 427 Whitall St St Paul MN 55101-4220

Dear Thomas R Wybierala/Patricia M Schultz and others, if listed:

On April 16, 2019, this department conducted an inspection of your property at 427 WHITALL ST and because you have had three or more violations within a 12 month period.

Deficiency: "Remove trailer full of appliances, metal, etc., from the property."

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 scheduled for a REINSPECTION on April 23, 2019.

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, 651-266-1917

Ed Smith Code Enforcement Inspector

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

April 16, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1431055

File #: 16-011721

Property Address: 427 WHITALL ST

Property PIN: 292922320079

Owner Name: Thomas R Wybierala/Patricia M Schultz

Fee Description Amount Excessive Consumption (Multiple Visits) \$ 122.00

Payment is due upon receipt of this letter. Failure to pay within 30 days will result in the amount due 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 #:
Deficiency: "Remove trailer full of appliances, metal, etc., from the property." 325		

RETURN THIS PORTION WITH YOUR PAYMENT

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 16-011721

Invoice: No: 1431055 Date: April 16, 2019

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