



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

2/6/20

345 20 008287

Emily J Merhar
491 Wheelock Pky E
St Paul MN 55130-3220

Customer #:1619814
Bill #: 1485296

Dear Emily J Merhar:

491 WHEELLOCK PKWY E

On January 28, 2020 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 February 03, 2020. 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 February 03, 2020, you are hereby billed \$122.00 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.

Stephan Suon
Code Enforcement Inspector

Copies of this letter have been sent to:
Vsm Real Estate LLC 380 Jackson St Suite 750 St Paul MN 55101-4805

City of Saint Paul, Department of Safety and Inspections

2/6/20

EXCESSIVE CONSUMPTION
INVOICE # 1485296

File #: 20 008287
Property Address: 491 WHEELLOCK PKWY E
Property PIN: 202922240004
Owner Name: Emily J Merhar

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

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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.# _____

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 #: 20 008287
INVOICE # 1485296 Dated 02/05/2020

Property Address: 491 WHEELLOCK PKWY E
Property PIN: 202922240004
Owner Name: Emily J Merhar

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

Snow Ice



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2/6/20

345 20 008287

Vsm Real Estate LLC
380 Jackson St Suite 750
St Paul MN 55101-4805

Customer #:1497494
Bill #: 1485296

Dear Vsm Real Estate LLC:

491 WHEELLOCK PKWY E

On January 28, 2020 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 February 03, 2020. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

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City of Saint Paul, Department of Safety and Inspections

2/6/20

EXCESSIVE CONSUMPTION
INVOICE # 1485296

File #: 20 008287
Property Address: 491 WHEELLOCK PKWY E
Property PIN: 202922240004
Owner Name: Vsm Real Estate LLC

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

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