Department of Safety & Inspections

Ricardo X. Cervantes, Director



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

Customer #:1619814 Bill #: 1485296

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

Dear Emily J Merhar:

491 WHEELOCK 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:					
Property PIN: Owner Name:	20292240004 Emily I Morban				
Owner name:	Emily J Merhar				
Fee Description		<u>Amount</u>			
Excessive Consumpti	on of City Services	\$122.00			
Payment is due upon	receipt of this letter				
Failure to pay within	n 30 days will result in	this amount being a	assessed to your property taxes.		
Make your check nay	able to the City of Sain	t Daul			
Make your check payable to the City of Saint Paul Send payment to: Department of Safety and Inspections					
Excessive Consumption Unit					
	375 Jackson Stre	-			
	St. Paul, MN 551	J1-1806			
Keep this portion for	<u>your records:</u> Da	ite Paid:	_ Amt Paid:		
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Snow Ice					
<u>0110 W 100</u>					
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City of Saint Paul De	partment of Safety and	Inspections Code Fr	oforcement Division		
EXCESSIVE CONSUMP		irispections, code Li	norcement bivision		
Folder #: 20 00828 INVOICE # 1485296		F /2020			
111 VOICE # 1400290	Dated 0270	372020			
Property Address:	491 WHEELOCK	PKWY E			
Property PIN:	202922240004				
Owner Name:	Emily J Merhar				
Fee Description					
Excessive Consumpti	on of City Services	\$122	2.00		
Snow Ice					
<u> </u>					

Department of Safety & Inspections

Ricardo X. Cervantes, Director



CITY OF SAINT PAUL

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

2/6/20

345 20 008287

Customer #:1497494 Bill #: 1485296

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

Dear Vsm Real Estate LLC:

491 WHEELOCK PKWY E

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Stephan Suon Code Enforcement Inspector

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City of Saint Paul, Department of Safety and Inspections

2/6/20

EXCESSIVE CONSUMPTION INVOICE # 1485296

File #: Property Address: Property PIN: Owner Name:		WY E	
<u>Fee Description</u> Excessive Consumptio	n of City Services	<u>Amount</u> \$122.00	
Payment is due upon r Failure to pay within		this amount being a	assessed to your property taxes.
Make your check payal Send payment to:		fety and Inspections nption Unit t, Suite 220	
Keep this portion for y			_ Amt Paid:
	Ck OR	M.O.#	
Snow Ice			
Cut HERE	····· Cut H	ERE	Cut HERE
RETURN this port	ion with your paymen	t	
City of Saint Paul, Dep EXCESSIVE CONSUMPT		Inspections, Code Er	nforcement Division
Folder #: 20 008287 INVOICE # 1485296	, Dated 02/0!	5/2020	
Property Address: Property PIN: Owner Name:	491 WHEELOCK F 202922240004 Vsm Real Estate LLC	PKWY E	
<u>Fee Description</u> Excessive Consumptio	n of City Services	\$122	2.00
Snow Ice			