DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement

CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

6/24/2014 361 14 298529

Bank of America 2505 Chandler Rd W Bldg D Chandler AZ 85224

Dear Bank of America:

327 ANNAPOLIS ST W

On June 16, 2014 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 June 19, 2014. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Tall Grass

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection sevices when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover thecity cost for the reinspection on June 19, 2014, you are hereby billed \$120.00 for Excessive Consumption of City Services.

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, Suit 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.

Matt Dornfeld Code Enforcement Inspector

Copies of this letter have been sent to:

Comfortable Homes Llc 526 Curtice St E Saint Paul MN 55107-2467

Comfortable Homes LLC 25 Jackson Ave S Hopkins MN 55343

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City of Saint Paul, Department of Safety and Inspections

6/24/2014

EXCESSIVE CONSUMPTION INVOICE # 1116824

File #:	14 298529				
Property Address:	327 ANNAPO				
Property PIN:	07282234015	2			
Owner Name:	Bank of Amer	rica			
Fee Description			<u>Amount</u>		
Excessive Consumption of City Services		ees	\$120.00		
Payment is due upon r	eceipt of this let	ter			
Failure to pay within	30 days will re	sult in this amount	being assessed to your property t	axes.	
Make your check paya	able to the City o	of Saint Paul			
Send payment to:	•		Department of Safety and Inspections		
		Excessive Consumption Unit			
		375 Jackson Str	-		
		St. Paul, MN 55	101-1806		
Keep this portion for your records:		Date Paid:	Amt Paid:		
		Ck OR M.O.#			
Tall Grass					
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RETURN th	is portion with y	your navment			
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EXCESSIVE CONSU			Code Enforcement Division		
Folder #: 14 298529)				
INVOICE # 1116824 Dated 06/23/2014					
Property Address:	327 ANNAP	OLIS ST W			
Property PIN: Owner Name:	072822340152				
	Bank of Ame	Bank of America			
Fee Description					
Excessive Consumption of City Services		ees	\$120.00		
Tall Grass					

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement

CITY OF SAINT PAUL Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

651-266-8989 651-266-1919 www.stpaul.gov/dsi

6/24/2014 361 14 298529

Comfortable Homes LLC 25 Jackson Ave S Hopkins MN 55343

Dear Comfortable Homes LLC:

327 ANNAPOLIS ST W

On June 16, 2014 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 June 19, 2014. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

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Department of Safety and Inspections, Code Enforcement **Excessive Consumption Unit** 375 Jackson Street, Suit 220 St. Paul, MN 55101-1806

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Matt Dornfeld Code Enforcement Inspector

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Comfortable Homes Llc 526 Curtice St E Saint Paul MN 55107-2467

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City of Saint Paul, Department of Safety and Inspections

6/24/2014

EXCESSIVE CONSUMPTION INVOICE # 1116824

File #:	14 298529				
Property Address:	327 ANNAPOLIS ST W				
Property PIN:	072822340152	2			
Owner Name:	Comfortable H	omfortable Homes LLC			
Fee Description			Amount		
Excessive Consumption	n of City Servic	es	\$120.00		
Payment is due upon re	ceipt of this lett	er			
Failure to pay within 3	30 days will res	sult in this amoun	nt being assessed to your property taxes.		
Make your check payab	ole to the City o	f Saint Paul			
Send payment to:	•	Department of	Department of Safety and Inspections		
		Excessive Consumption Unit			
			treet, Suite 220		
		St. Paul, MN 5	55101-1806		
Keep this portion for yo	our records:	Date Paid:	Amt Paid:		
	(Ck OR M.O.#			
Tall Grass					
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RETURN this	s portion with y	our payment			
	•	•	, Code Enforcement Division		
EXCESSIVE CONSUM		=	, Code Emorcement Division		
Folder #: 14 298529					
INVOICE # 1116824	Dated 06/23/2	2014			
Property Address:	327 ANNAPOLIS ST W				
Property PIN: Owner Name:	072822340152				
	Comfortable Homes LLC				
Fee Description					
Excessive Consumption	n of City Servic	es	\$120.00		
Tall Grass					

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement

SAINT PAUL
CHRIstopher B. Coleman, Mayor

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

6/24/2014 361 14 298529

Comfortable Homes Llc 526 Curtice St E Saint Paul MN 55107-2467

Dear Comfortable Homes Llc:

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Matt Dornfeld Code Enforcement Inspector

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City of Saint Paul, Department of Safety and Inspections

6/24/2014

EXCESSIVE CONSUMPTION INVOICE # 1116824

File #:	14 298529				
Property Address:	327 ANNAPOLIS ST W				
Property PIN:	072822340152				
Owner Name:	Comfortable Homes Llc				
Fee Description			Amount		
Excessive Consumption of City Services			\$120.00		
•	·				
Payment is due upon rec	ceipt of this lette	er			
Failure to pay within 3	30 days will res	ult in this amour	nt being assessed to your property taxes.		
Make your check payab	le to the City of	Soint Doul			
Send payment to:	ic to the City of				
. I.A		Department of Safety and Inspections Excessive Consumption Unit			
			Street, Suite 220		
		St. Paul, MN	55101-1806		
Keep this portion for your records:		Date Paid:	Amt Paid:		
	(Ck OR M.O.#			
T 11 C					
Tall Grass					
Cut HERE	Cu	ıt HERE	Cut HERE		
RETURN this	s portion with yo	our payment			
City of Saint Paul, Depa	artment of Safet	v and Inspections	s, Code Enforcement Division		
EXCESSIVE CONSUM		_	,		
Folder #: 14 298529					
INVOICE # 1116824	Dated 06/23/2				
Property Address: Property PIN: Owner Name:	327 ANNAPOLIS ST W				
	072822340152				
	Comfortable Homes Llc				
Fee Description					
Excessive Consumption of City Services			\$120.00		
Tall Grass					