



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

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

10/24/17

362

17 083655

Melissa Hanrahan
1511 Thomas Ave
Saint Paul MN 55104-2454

Dear Melissa Hanrahan:

1511 THOMAS AVE

On October 11, 2017 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 October 17, 2017. 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 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 October 17, 2017, you are hereby billed \$122.00 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, 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.

Mike Kalis
Code Enforcement Inspector

Copies of this letter have been sent to:

US Bank NA 200 6th St S Minneapolis MN 55402

Mortgage Contracting Services 350 Highland Drive #100 Lewisville TX 75067

City of Saint Paul, Department of Safety and Inspections

10/24/17

EXCESSIVE CONSUMPTION

INVOICE # 1337664

File #: 17 083655
Property Address: 1511 THOMAS AVE
Property PIN: 342923220158
Owner Name: Melissa Hanrahan

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

Payment is due upon receipt of this letter
Failure to pay within 30 days will result in this amount being 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: _____ Amt Paid: _____
Ck OR M.O.# _____

Tall Grass

-----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 #: 17 083655
INVOICE # 1337664 Dated 10/23/2017

Property Address: 1511 THOMAS AVE
Property PIN: 342923220158
Owner Name: Melissa Hanrahan

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

Tall Grass



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

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

10/24/17

362

17 083655

Mortgage Contracting Services
350 Highland Drive #100
Lewisville TX 75067

Dear Mortgage Contracting Services:

1511 THOMAS AVE

On October 11, 2017 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 October 17, 2017. 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 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 October 17, 2017, you are hereby billed \$122.00 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, 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.

Mike Kalis
Code Enforcement Inspector

Copies of this letter have been sent to:

Melissa Hanrahan 1511 Thomas Ave Saint Paul MN 55104-2454
U.S. Bank NA 200 6th St S Minneapolis MN 55402

City of Saint Paul, Department of Safety and Inspections

10/24/17

EXCESSIVE CONSUMPTION

INVOICE # 1337664

File #: 17 083655
Property Address: 1511 THOMAS AVE
Property PIN: 342923220158
Owner Name: Mortgage Contracting Services

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

Payment is due upon receipt of this letter

Failure to pay within 30 days will result in this amount being 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: _____ Amt Paid: _____
Ck OR M.O.# _____

Tall Grass

-----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 #: 17 083655
INVOICE # 1337664 Dated 10/23/2017

Property Address: 1511 THOMAS AVE
Property PIN: 342923220158
Owner Name: Mortgage Contracting Services

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

Tall Grass



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

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

10/24/17

362

17 083655

US Bank NA
200 6th St S
Minneapolis MN 55402

Dear US Bank NA:

1511 THOMAS AVE

On October 11, 2017 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 October 17, 2017. 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 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 October 17, 2017, you are hereby billed \$122.00 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, 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.

Mike Kalis
Code Enforcement Inspector

Copies of this letter have been sent to:

Melissa Hanrahan 1511 Thomas Ave Saint Paul MN 55104-2454
Mortgage Contracting Services 350 Highland Drive #100 Lewisville TX 75067

City of Saint Paul, Department of Safety and Inspections

10/24/17

EXCESSIVE CONSUMPTION

INVOICE # 1337664

File #: 17 083655
Property Address: 1511 THOMAS AVE
Property PIN: 342923220158
Owner Name: US Bank NA

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

Payment is due upon receipt of this letter
Failure to pay within 30 days will result in this amount being 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: _____ Amt Paid: _____
Ck OR M.O.# _____

Tall Grass

-----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 #: 17 083655
INVOICE # 1337664 Dated 10/23/2017

Property Address: 1511 THOMAS AVE
Property PIN: 342923220158
Owner Name: US Bank NA

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

Tall Grass