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

6/12/2013 362 12 053914

Chase Home Finance 800 Brooksedge Blvd Westerville OH 43081

Dear Chase Home Finance:

65 MONTANA AVE W

You were sent notice of this violation and ordered to abate this violation by June 05, 2013. On, or after, that 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 the city cost for the reinspection on June 11, 2013, 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.

Mike Kalis Code Enforcement Inspector

Copies of this letter have been sent to:

Robert Grayson/Donna Grayson 76 Hoyt Ave W St Paul MN 55117-3746 Marissa Jones/Gerald L Jones 65 Montana Ave W St Paul MN 55117-3862 Safeguard Properties 7887 Safegaurd Circl Valley View OH 44125 Robert Grayson 76 Hoyt Ave W St Paul MN 55117-3746

6/12/2013

EXCESSIVE CONSUMPTION INVOICE # 1049613

File #:	12 053914		
Property Address:	65 MONTANA	A AVE W	
Property PIN:	192922230017		
Owner Name:	Chase Home Fi	nance	
Fee Description		Amount	
Excessive Consumption	n of City Service		
Payment is due upon re	-		
Failure to pay within	30 days will res	ılt in this amount being assessed to your p	roperty taxes.
Make your check payal	ble 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	
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EXCESSIVE CONSCI	VII 1101V 17111VI		
INVOICE # 1049613 I	Dated 06/11/2013		
File #:	12 053914		
Property Address:	65 MONTANA AVE W		
Property PIN:	192922230017		
Owner Name:	Chase Home F	- · · · · · · · · · · · · · · · · · · ·	
Fee Description			
Excessive Consumption	n of City Service	s \$120.00	
LACCSSIVE CONSUMPTION	ii oi City Beivice	φ120.00	

Tall Grass

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

6/12/2013 362 12 053914

Marissa Jones/Gerald L Jones 65 Montana Ave W St Paul MN 55117-3862

Dear Marissa Jones/Gerald L Jones:

65 MONTANA AVE W

You were sent notice of this violation and ordered to abate this violation by June 05, 2013. On, or after, that 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 the city cost for the reinspection on June 11, 2013, you are hereby billed \$120.00 for Excessive Consumption of City Services.

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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.

Mike Kalis Code Enforcement Inspector

Copies of this letter have been sent to:

Robert Grayson/Donna Grayson 76 Hoyt Ave W St Paul MN 55117-3746 Chase Home Finance 800 Brooksedge Blvd Westerville OH 43081 Safeguard Properties 7887 Safegaurd Circl Valley View OH 44125 Robert Grayson 76 Hoyt Ave W St Paul MN 55117-3746

6/12/2013

EXCESSIVE CONSUMPTION INVOICE # 1049613

File #:	12 053914			
Property Address:	65 MONTANA	A AVE W		
Property PIN:	192922230017			
Owner Name:	Marissa Jones/C	Gerald L Jones		
Fee Description Excessive Consumption	n of City Services	S	<u>Amount</u> \$120.00	
Payment is due upon re	ceipt of this letter	r		
Failure to pay within 3	30 days will resu	lt in this amount	being assessed to your property taxes.	
Make your check payab	ole to the City of	Saint Paul		
Send payment to:			eet, Suite 220	
Keep this portion for your records:		Date Paid:	Amt Paid:	
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City of Saint Paul, Depa EXCESSIVE CONSUM	•	-	Code Enforcement Division	
INVOICE # 1049613 I	Dated 06/11/2013			
File #:	12 053914			
Property Address:	65 MONTANA AVE W			
Property PIN:	192922230017			
Owner Name:	Marissa Jones/	Gerald L Jones		
Fee Description				
Excessive Consumption	n of City Services	S	\$120.00	

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

6/12/2013 362 12 053914

Robert Grayson Donna Grayson 76 Hoyt Ave W St Paul MN 55117-3746 Dear Robert Grayson:

65 MONTANA AVE W

You were sent notice of this violation and ordered to abate this violation by June 05, 2013. On, or after, that 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 the city cost for the reinspection on June 11, 2013, you are hereby billed \$120.00 for Excessive Consumption of City Services.

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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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Mike Kalis Code Enforcement Inspector

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Robert Grayson/Donna Grayson 76 Hoyt Ave W St Paul MN 55117-3746 Marissa Jones/Gerald L Jones 65 Montana Ave W St Paul MN 55117-3862 Chase Home Finance 800 Brooksedge Blvd Westerville OH 43081 Safeguard Properties 7887 Safegaurd Circl Valley View OH 44125

6/12/2013

EXCESSIVE CONSUMPTION INVOICE # 1049613

File #:	12 053914		
Property Address:	65 MONTANA	A AVE W	
Property PIN:	192922230017		
Owner Name:	Robert Grayson		
Fee Description		<u>Amount</u>	
Excessive Consumption	n of City Services	\$120.00	
Payment is due upon re	ceipt of this letter	r	
Failure to pay within 3	30 days will resu	alt in this amount being assessed to your property taxes.	
Make your check payab	ole 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	
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City of Saint Paul, Depa EXCESSIVE CONSUM	•	and Inspections, Code Enforcement Division ENT	
INVOICE # 1049613 I	Dated 06/11/2013		
File #:	12 053914		
Property Address:	65 MONTANA AVE W		
Property PIN:	192922230017		
Owner Name:	Robert Graysor	 1	
Fee Description			
Excessive Consumption	n of City Services	\$120.00	

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

6/12/2013 362 12 053914

Robert Grayson/Donna Grayson 76 Hoyt Ave W St Paul MN 55117-3746

Dear Robert Grayson/Donna Grayson:

65 MONTANA AVE W

You were sent notice of this violation and ordered to abate this violation by June 05, 2013. On, or after, that 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 the city cost for the reinspection on June 11, 2013, 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

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Mike Kalis Code Enforcement Inspector

Copies of this letter have been sent to:

Marissa Jones/Gerald L Jones 65 Montana Ave W St Paul MN 55117-3862 Chase Home Finance 800 Brooksedge Blvd Westerville OH 43081 Safeguard Properties 7887 Safegaurd Circl Valley View OH 44125 Robert Grayson 76 Hoyt Ave W St Paul MN 55117-3746

6/12/2013

EXCESSIVE CONSUMPTION INVOICE # 1049613

File #:	12 053914			
Property Address:	65 MONTAN	A AVE W		
Property PIN:	192922230017			
Owner Name:	Robert Grayso	on/Donna Grayson		
Fee Description			<u>Amount</u>	
Excessive Consumption	on of City Servic	es	\$120.00	
Payment is due upon re	eceipt of this let	ter		
Failure to pay within	30 days will res	sult in this amount bei	ng assessed to your property t	taxes.
Make your check paya	ble to the City o	f Saint Paul		
Send payment to:			try and Inspections	
		Department of Safe Excessive Consump	•	
		375 Jackson Street,		
		St. Paul, MN 55101	-1806	
Keep this portion for your records:		Date Paid:	Amt Paid:	
<u>Tall Grass</u>				
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City of Saint Paul, Dep	partment of Safe	ty and Inspections, Cod	e Enforcement Division	
EXCESSIVE CONSU	MPTION PAYN	MENT		
INVOICE # 1049613	Dated 06/11/201	3		
File #:	12 053914			
Property Address:	65 MONTANA AVE W			
Property PIN:	192922230017			
Owner Name:		on/Donna Grayson		
Fee Description				
Excessive Consumption	on of City Servic	es	\$120.00	

Tall Grass

Steve Magner, Manager of Code Enforcement

SAINT PAUL 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

6/12/2013 362 12 053914

Safeguard Properties 7887 Safegaurd Circl Valley View OH 44125

Dear Safeguard Properties:

65 MONTANA AVE W

You were sent notice of this violation and ordered to abate this violation by June 05, 2013. On, or after, that date the property was reinspected and the following condition was not abated:

Tall Grass

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Mike Kalis Code Enforcement Inspector

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6/12/2013

EXCESSIVE CONSUMPTION INVOICE # 1049613

File #:	12 053914		
Property Address:	65 MONTAN	A AVE W	
Property PIN:	192922230017		
Owner Name:	Safeguard Prop	erties	
Fac Description		Amoun	+
<u>Fee Description</u> Excessive Consumption	on of City Service	Amoun s \$12	
Lacessive Consumption	on or enty service	ψ12	J.00
Payment is due upon re	eceipt of this lette	r	
Failure to pay within	30 days will res	alt in this amount being assessed to yo	our property taxes.
Make your check paya	ble to the City of	Saint Paul	
Send payment to:		Department of Safety and Inspection	S
		Excessive Consumption Unit	
		375 Jackson Street, Suite 220 St. Paul, MN 55101-1806	
		St. 1 aui, WIN 33101-1800	
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City of Saint Paul, Dep	partment of Safet	and Inspections, Code Enforcement D	ivision
EXCESSIVE CONSU	MPTION PAYM	ENT	
INVOICE # 1049613	Dated 06/11/201		
File #:	12 053914		
Property Address:	65 MONTANA AVE W		
Property PIN:	192922230017		
Owner Name:	Safeguard Pro	erties	
Fee Description			
-	on of City Commiss	¢120.00	
Excessive Consumption	on of City Service	\$120.00	

Tall Grass