SAINT PAUL

CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124 Web: www.stpaul.gov/dsi

330

September 14, 2018

Paul Loua Xiong/Chuader Xiong 396 Edmund Ave St Paul MN 55103 Dao Allen Xiong 396 Edmund Ave St Paul MN 55103-1605

Dear Paul Loua Xiong/Chuader Xiong, and others, if listed:

On September 13, 2018, this department conducted an inspection of your property at **396 EDMUND AVE** and because **you were not compliant with a previous order TO REMOVE THE VEHICLE FROM THE GRASS AND STOP PARKING ON THE GRASS.**

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

YOU ARE BEING BILLED <u>\$122.00</u> for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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

If you do not pay within 30 days

the amount of this bill, *plus administrative costs*, will be assessed to your property taxes. NOTICE

Your property is next scheduled for a REINSPECTION on

September 21, 2018

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 21, 2018, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Sean Westenhofer, at 651-266-1914

Sean Westenhofer Code Enforcement Inspector

City of Saint Paul, Department of Department of Safety and Inspections

September 14, 2018

EXCESSIVE CONSUMPTION

Invoice #: 1396359

File #: 18-099273

Property Address: 396 EDMUND AVE

Property PIN: 362923240021

Owner Name: Paul Loua Xiong/Chuader Xiong

Fee Description Amount
Excessive Consumption (Non Compliance) \$ 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 r Date Paid:	records: Amount Paid:	Check or Money Order #:	
330 Deficiency: "Abandoned vehicle	es and/or parked on an unapproved surfa	ace"	
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RETURN this portion with your payment.

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT

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Folder #: 18-099273

Invoice #: 1396359 Invoice Date: September 14, 2018

Property Address: 396 EDMUND AVE

Property PIN: 362923240021

Owner Name: Paul Loua Xiong/Chuader Xiong

<u>Fee Description</u>
Excessive Consumption (Non Compliance)

Amount
\$ 122.00

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

RETURN THIS PORTION WITH YOUR PAYMENT