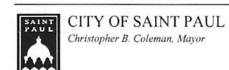
DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



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

3/5/2013

364

13 155097

Cal Sengkao Xiong 6470 51st St N Oakdale MN 55128-1504

Dear Cal Sengkao Xiong:

On February 26, 2013, this department conducted an inspection of your property at:

1108 EDGERTON ST

On that date, the inspector observed the following violation of the St Paul Legislative Code:

Snow Ice

You were sent notice of this violation and ordered to abate this violation by February 28, 2013. On, or after, that 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 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 February 28, 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.

Paula Seeley Code Enforcement Inspector

Copies of this letter have been sent to: Kao Xiong 6470 51st St N Oakdale MN 55128-1504

City of Saint Paul, Department of Safety and Inspections

3/5/2013

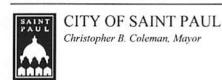
EXCESSIVE CONSUMPTION INVOICE # 1032458

File #: Property Address: Property PIN: Owner Name:	13 155097 1108 EDGER 29292212019 Cal Sengkao 2	0			
Fee Description Excessive Consumpti	on of City Service	ees	<u>Amount</u> \$120.00		
Payment is due upon Failure to pay within	•		ng assessed to your property tax	<u>es.</u>	
Make your check payable to the City of Send payment to:		Paint Paul Department of Safety and Inspections Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806			
Keep this portion for your records:			Amt Paid:		
Snow Ice					
Cut HERE		ut HERE	Cut HERE		
RETURN t	his portion with y	our payment			
City of Saint Paul, De EXCESSIVE CONST	-	-	e Enforcement Division		
INVOICE # 1032458	3 Dated 03/04/20	13			
File #:	13 155097				
Property Address:	1108 EDGERTON ST				
Property PIN:	292922120190				
Owner Name:	Cal Sengkao	Xiong			
Fee Description					
Excessive Consumpti	ion of City Service	es	\$120.00		

Snow Ice

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



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

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City of Saint Paul, Department of Safety and Inspections

3/5/2013

EXCESSIVE CONSUMPTION INVOICE # 1032458

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Fee Description Excessive Consumpt	ion of City Servic	ces	<u>Amount</u> \$120.00		
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Make your check pay Send payment to:	able to the City o	Department of Safety Excessive Consumpt 375 Jackson Street, St. Paul, MN 55101-	tion Unit Suite 220		
Keep this portion for your records:			Amt Paid:		
Snow Ice					
Cut HERE	C	cut HERE	Cut HERE		
RETURN t	his portion with y	our payment			
City of Saint Paul, De EXCESSIVE CONS	-	ety and Inspections, Code	Enforcement Division		
INVOICE # 1032458	3 Dated 03/04/20	13			
File #:	13 155097				
Property Address:	1108 EDGERTON ST				
Property PIN:	29292212019	90			
Owner Name:	Kao Xiong				
Fee Description					
Excessive Consumpti	ion of City Service	es	\$120.00		

Snow Ice