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*

8/18/2014 335 14 312273

Tong Vue/Kai Yang
2218 5th St E
St Paul MN 55119-3907

Dear Tong Vue/Kai Yang:

**2218 5TH ST E**

On July 28, 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 August 05, 2014. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

**Garbage Rubbish**

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 August 05, 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.

Craig Mashuga
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

**8/18/2014**

**EXCESSIVE CONSUMPTION**

**INVOICE #** 1127806

File #: 14 312273
Property Address: **2218 5TH ST E**
Property PIN: 352922140008
Owner Name: Tong Vue/Kai Yang

| Fee Description | Amount |
|---|---|
| Excessive Consumption of City Services | $120.00 |

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.#_____

Garbage Rubbish

- - - 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 #:** 14 312273
INVOICE # 1127806 Dated 08/15/2014
Property Address: **2218 5TH ST E**
Property PIN: 352922140008
Owner Name: Tong Vue/Kai Yang

| Fee Description | |
|---|---|
| Excessive Consumption of City Services | $120.00 |

Garbage Rubbish

paec 6/13