



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

334

September 29, 2016

Sheng Lee Tomar/Ashis Tomar
1325 Whistler Point Rd
Woodbury MN 55129-5302

Dear Sheng Lee Tomar/Ashis Tomar, and others, if listed:

On September 29, 2016, this department conducted an inspection of your property at **1083 HAGUE AVE** and because **you were not compliant with a previous order**

Deficiency: " CONTAINER MAY ONLY BE AT CURB ON DAY OF PICK UP: FRIDAY AS CONFIRMED BY REPUBLIC.

CONTAINER WAS ON CURB THURSDAY 9/29.

"

YOU ARE BEING BILLED \$120.00 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

October 6, 2016

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 6, 2016, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Mark Kaisersatt, at 651-266-1908

Mark Kaisersatt
Code Enforcement Inspector

ec60169 06/13

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

September 29, 2016

EXCESSIVE CONSUMPTION

INVOICE # 1269439

File #: 16-080233
Property Address: 1083 HAGUE AVE
Property PIN: 022823220121
Owner Name: Sheng Lee Tomar/Ashis Tomar

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 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. # _____

334

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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

Folder #: 16-080233
INVOICE # 1269439 dated September 29, 2016
Property Address: 1083 HAGUE AVE
Property PIN: 022823220121
Owner Name: Sheng Lee Tomar/Ashis Tomar

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

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