



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989  
Facsimile: 651-266-9124  
www.stpaul.gov/dsi

9/29/16

326

16 080232

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

Dear Sheng Lee Tomar:

1083 HAGUE AVE

On September 16, 2016 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 September 26, 2016. On, or after, that reinspection 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 services 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 September 26, 2016, 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, Suite 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.

Daniel Hesse  
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

9/29/16

EXCESSIVE CONSUMPTION  
INVOICE # 1269220

File #: 16 080232  
Property Address: 1083 HAGUE AVE  
Property PIN: 022823220121  
Owner Name: Sheng Lee Tomar

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$120.00

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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.# \_\_\_\_\_

Tall Grass

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RETURN this portion with your payment

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

Folder #: 16 080232  
INVOICE # 1269220 Dated 09/28/2016

Property Address: 1083 HAGUE AVE  
Property PIN: 022823220121  
Owner Name: Sheng Lee Tomar

<u>Fee Description</u>	
Excessive Consumption of City Services	\$120.00

Tall Grass



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Sheng Lee Tomar/Ashis Tomar  
1325 Whistler Point Rd  
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