

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

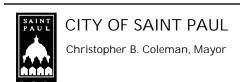
Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

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 Addres 1083 HAGUE AVE Property PIN: 022823220121 Owner Name: Sheng Lee Tomar 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 Department of Safety and Inspections Send payment to: **Excessive Consumption Unit** 375 Jackson Street, Suite 220 St. Paul. MN 55101-1806 Date Paid:_____ Amt Paid:_____ Keep this portion for your records: Ck OR M.O.#_____ Tall Grass ------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 #: 16 080232 INVOICE # 1269220 Dated 09/28/2016 Property Address: 1083 HAGUE AVE Property PIN: 022823220121 Owner Name: Sheng Lee Tomar Fee Description **Excessive Consumption of City Services** \$120.00 Tall Grass



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

Dear Sheng Lee Tomar/Ashis 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 Addres 1083 HAGUE AVE Property PIN: 022823220121 Owner Name: Sheng Lee Tomar/Ashis Tomar 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 Department of Safety and Inspections Send payment to: **Excessive Consumption Unit** 375 Jackson Street, Suite 220 St. Paul. MN 55101-1806 Date Paid:_____ Amt Paid:____ Keep this portion for your records: Ck OR M.O.#_____ Tall Grass ------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 #: 16 080232 INVOICE # 1269220 Dated 09/28/2016 Property Address: 1083 HAGUE AVE Property PIN: 022823220121 Owner Name: Sheng Lee Tomar/Ashis Tomar Fee Description **Excessive Consumption of City Services** \$120.00 Tall Grass