



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
RICARDO X. CERVANTES, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

April 14, 2021

Henry V Tran
770 Sherburne Ave
St Paul MN 55104-2711

Dear Henry V Tran and others, if listed:

On April 14, 2021, this department conducted an inspection of your property at **770 SHERBURNE AVE** and because **you were not compliant with a previous order.**

Deficiency: "windows still broken on the house."

YOU ARE BEING BILLED \$122.00 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 scheduled for a REINSPECTION on **January 26, 2021.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 26, 2021, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, 651-266-1916

Paula Seeley
Code Enforcement Inspector

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

April 14, 2021

EXCESSIVE CONSUMPTION

Invoice #: 1566187

File #: 20-012847

Property Address: 770 SHERBURNE AVE

Property PIN: 352923130209

Owner Name: Henry V Tran

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 122.00

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: _____ Amount Paid: \$ _____ Check or Money Order #: _____

---[]---[]---[]---[]---**CUT HERE**---[]---[]---[]---[]---

*****RETURN THIS PORTION WITH YOUR PAYMENT*****

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

EXCESSIVE CONSUMPTION PAYMENT

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Invoice: No: 1566187 Date: April 14, 2021
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