



**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 21, 2021

North Real Estate Llc  
902 Arcade St  
St Paul MN 55106-3803

Dear North Real Estate Llc and others, if listed:

On April 21, 2021, this department conducted an inspection of your property at **575 BRAINERD AVE** and because **you have had three or more violations within a 12 month period.**

**Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"**

**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 **April 27, 2021.**

### **\*\*WARNING\*\***

**IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS 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 21, 2021

**EXCESSIVE CONSUMPTION**

Invoice #: 1567617

File #: 21-253121

Property Address: 575 BRAINERD AVE

Property PIN: 202922310148

Owner Name: North Real Estate Llc

**Fee Description**

**Amount**

Excessive Consumption (Multiple Visits)

\$ 122.00

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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 #: \_\_\_\_\_

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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**

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Invoice: No: 1567617 Date: April 21, 2021  
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