



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

November 21, 2016

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Grand Asset Management Llc
1043 Grand Ave # 545
Saint Paul MN 55105-3002

Tim Qiam Vue/Xe Susane Moua
414 Van Buren Ave
Saint Paul MN 55103-1533

Gillian Onyengo McAsa, LLC
839 University Ave W
St Paul MN 55104-4808

Dear Grand Asset Management Llc, and others, if listed:

On November 21, 2016, this department conducted an inspection of your property at **414 VAN BUREN AVE** and because **you were not compliant with a previous order**

Deficiency: VEHICLE CHAIR ON THE FRONT PORCH.

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

November 28, 2016

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 28, 2016, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Daniel Hesse, at 651-266-1909

Daniel Hesse
Code Enforcement Inspector

ec60169 06/13

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

November 21, 2016

EXCESSIVE CONSUMPTION

INVOICE # 1279250

File #: 16-097719

Property Address: 414 VAN BUREN AVE

Property PIN: 362923210037

Owner Name: Grand Asset Management Llc

<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. # _____

326
Deficiency: "VEHICLE CHAIR ON THE FRONT PORCH."

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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 #: 16-097719
INVOICE # 1279250 dated November 21, 2016
Property Address: 414 VAN BUREN AVE
Property PIN: 362923210037
Owner Name: Grand Asset Management Llc

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

Deficiency: "VEHICLE CHAIR ON THE FRONT PORCH."

RETURN THIS PORTION WITH YOUR PAYMENT