



CITY OF SAINT PAUL

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

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

6/13/18

330

18 068096

Cray Plaza C/O Nannette Haynes  
380 Jackson St Suite 320  
Saint Paul MN 55101

Dear Cray Plaza C/O Nannette Haynes:

380 JACKSON ST

On May 31, 2018 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 June 07, 2018. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

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 June 07, 2018, you are hereby billed \$122.00 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.

Sean Westenhofer  
Code Enforcement Inspector

Copies of this letter have been sent to:  
Nea Galtier LLC 380 Jackson St Ste 320 Saint Paul MN 55101-3896

City of Saint Paul, Department of Safety and Inspections

6/13/18

EXCESSIVE CONSUMPTION

INVOICE # 1376024

File #: 18 068096
Property Address: 380 JACKSON ST
Property PIN: 312922440443
Owner Name: Cray Plaza C/O Nannette Haynes

Table with 2 columns: Fee Description, Amount. Row: Excessive Consumption of City Services \$122.00

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.#

Garbage Rubbish

-----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 #: 18 068096
INVOICE # 1376024 Dated 06/12/2018

Property Address: 380 JACKSON ST
Property PIN: 312922440443
Owner Name: Cray Plaza C/O Nannette Haynes

Table with 2 columns: Fee Description, Amount. Row: Excessive Consumption of City Services \$122.00

Garbage Rubbish



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18 068096

Nea Galtier Llc  
380 Jackson St Ste 320  
Saint Paul MN 55101-3896

Dear Nea Galtier Llc:

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City of Saint Paul, Department of Safety and Inspections

6/13/18

EXCESSIVE CONSUMPTION

INVOICE # 1376024

File #: 18 068096  
Property Address: 380 JACKSON ST  
Property PIN: 312922440443  
Owner Name: Nea Galtier Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$122.00

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Excessive Consumption Unit  
375 Jackson Street, Suite 220  
St. Paul, MN 55101-1806

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Ck OR M.O.# \_\_\_\_\_

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EXCESSIVE CONSUMPTION PAYMENT

Folder #: 18 068096

INVOICE # 1376024

Dated 06/12/2018

Property Address: 380 JACKSON ST  
Property PIN: 312922440443  
Owner Name: Nea Galtier Llc

<u>Fee Description</u>	
Excessive Consumption of City Services	\$122.00

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