Department of Safety & Inspections

Ricardo X. Cervantes, Director



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

2/11/22

342 22 026394

Customer #:1618155 Bill #: 1632026

T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317

Dear T & M Properties Llc:

1778 MARGARET ST

On February 04, 2022 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 February 09, 2022. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Snow Ice

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 February 09, 2022, you are hereby billed \$124.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, 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.

Nhia Thao
Code Enforcement Inspector

Copies of this letter have been sent to: T&M Properties 814 White Bear Ave N Suite 1 St Paul MN 55106

City of Saint Paul, Department of Safety and Inspections

2/11/22

EXCESSIVE CONSUMPTION INVOICE # 1632026

	File #:	22 026394						
	Property Address:		-					
	Property PIN: Owner Name:	342922110049						
	Owner name:	T & M Properties Llc						
	Fee Description		<u>Amount</u>					
	Excessive Consumption	n of City Services	\$124.00					
	Payment is due upon receipt of this letter							
	Failure to pay within 30 days will result in this amount being assessed to your property taxe							
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Make your check payable to the City of Saint Paul Send payment to: Department of Safety and Inspections								
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		St. Paul, MN 5510	1-1806					
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	City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT							
	5							
	Folder #: 22 026394 INVOICE # 1632026	Dated 02/10	1/2022					
	111 VOICL # 1032020	Dated 02/10	0/2022					
	Property Address:	1778 MARGARET	ST					
	Property PIN:	342922110049						
	Owner Name:	T & M Properties Llc						
	Fee Description							
	Excessive Consumption of City Services		\$124	1.00				
	Snow Ice							
	SHOW ICE							

Department of Safety & Inspections

Ricardo X. Cervantes, Director



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

2/11/22

342 22 026394

Customer #:1619244 Bill #: 1632026

T&M Properties 814 White Bear Ave N Suite 1 St Paul MN 55106

Dear T&M Properties:

1778 MARGARET ST

On February 04, 2022 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 February 09, 2022. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Snow Ice

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Department of Safety and Inspections, Code Enforcement Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

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Nhia Thao
Code Enforcement Inspector

Copies of this letter have been sent to: T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317

City of Saint Paul, Department of Safety and Inspections

2/11/22

EXCESSIVE CONSUMPTION INVOICE # 1632026

	File #:	22 026394						
	Property Address:		Γ					
	Property PIN: Owner Name:	342922110049						
	Owner Name:	T&M Properties						
	Fee Description		<u>Amount</u>					
	Excessive Consumption	n of City Services	\$124.00					
	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							
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	EXCESSIVE CONSUMPT		,					
	Folder #: 22 026394							
	INVOICE # 1632026	Dated 02/10	0/2022					
	Property Address: Property PIN:	1778 MARGARET 342922110049	ST					
	Owner Name:	T&M Properties						
	Free Description	a of City Sorvices	\$124	4.00				
	Excessive Consumption	TOT CITY SETVICES	\$124	4.00				
	Snow Ice							