



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

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

Customer #:1618155  
Bill #: 1632026

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](http://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: 1778 MARGARET ST  
Property PIN: 342922110049  
Owner Name: T & M Properties Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

Payment is due upon receipt of this letter

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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.# \_\_\_\_\_

Snow Ice

-----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 #: 22 026394  
INVOICE # 1632026 Dated 02/10/2022

Property Address: 1778 MARGARET ST  
Property PIN: 342922110049  
Owner Name: T & M Properties Llc

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Snow Ice



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2/11/22

342 22 026394

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

Customer #:1619244  
Bill #: 1632026

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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Excessive Consumption Unit  
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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: 1778 MARGARET ST  
Property PIN: 342922110049  
Owner Name: T&M Properties

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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EXCESSIVE CONSUMPTION PAYMENT

Folder #: 22 026394  
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Property PIN: 342922110049  
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