



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

2/26/20

330 20 007204

Dennis J Lynch Sr
1941 Fremont Ave
St Paul MN 55119-4013

Customer #:883852
Bill #: 1487947

Dear Dennis J Lynch Sr:

1941 FREMONT AVE

On January 24, 2020 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 January 31, 2020. 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 January 31, 2020, you are hereby billed \$122.00 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.

Sean Westenhofer
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

2/26/20

EXCESSIVE CONSUMPTION
INVOICE # 1487947

File #: 20 007204
Property Address: 1941 FREMONT AVE
Property PIN: 352922240090
Owner Name: Dennis J Lynch Sr

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

Payment is due upon receipt of this letter

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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 #: 20 007204
INVOICE # 1487947 Dated 02/25/2020

Property Address: 1941 FREMONT AVE
Property PIN: 352922240090
Owner Name: Dennis J Lynch Sr

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

Garbage Rubbish



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2/26/20

330 20 007204

Dennis J Lynch Sr/Debra J Lynch
1941 Fremont Ave
St Paul MN 55119-4013

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Bill #: 1487947

Dear Dennis J Lynch Sr/Debra J Lynch:

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