



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

8/29/18

330

18 095672

Electra Coucovanis/Stephen Streng  
723 Dayton Ave  
St Paul MN 55104-6634

Dear Electra Coucovanis/Stephen Streng:

725 DAYTON AVE

On August 17, 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 August 24, 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 August 24, 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:

Joseph Mosher/Nicole Probotanojo Mosher 723 Dayton Ave St Paul MN 55104-6634

City of Saint Paul, Department of Safety and Inspections

8/29/18

EXCESSIVE CONSUMPTION  
INVOICE # 1392205

File #: 18 095672  
Property Address: 725 DAYTON AVE  
Property PIN: 022823110038  
Owner Name: Electra Coucovanis/Stephen Streng

<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

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 095672  
INVOICE # 1392205 Dated 08/28/2018

Property Address: 725 DAYTON AVE  
Property PIN: 022823110038  
Owner Name: Electra Coucovanis/Stephen Streng

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

Garbage Rubbish



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723 Dayton Ave  
St Paul MN 55104-6634

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Mosher:

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City of Saint Paul, Department of Safety and Inspections

8/29/18

EXCESSIVE CONSUMPTION

INVOICE # 1392205

File #: 18 095672
Property Address: 725 DAYTON AVE
Property PIN: 022823110038
Owner Name: Joseph Mosher/Nicole Probotanojo Mosher

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

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