



CITY OF SAINT PAUL

375 Jackson Street, Suite 220  
St Paul, Minnesota 55101-1806

Telephone: 651-266-8989  
Facsimile: 651-266-9124  
Web: [www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

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October 2, 2018

C O Group Inc/Attn Rafi Rubinez  
5820 Wiles Rd  
Coral Springs FL 33067-2158

Dear C O Group Inc/Attn Rafi Rubinez, and others, if listed:

On October 1, 2018, this department conducted an inspection of your property at **464 MARSHALL AVE** and because **you were not compliant with a previous order to replace the fire damaged siding around the garage.**

**Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...)"**

**YOU ARE BEING BILLED \$122.00** for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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

**If you do not pay within 30 days**  
**the amount of this bill, plus administrative costs, will be assessed to your property taxes.**

**NOTICE**

Your property is next scheduled for a REINSPECTION on

**October 1, 2018**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 1, 2018, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Sean Westenhofer, at 651-266-1914**

Sean Westenhofer  
Code Enforcement Inspector

**City of Saint Paul, Department of Department of Safety and Inspections**

October 2, 2018

**EXCESSIVE CONSUMPTION**

Invoice #: 1399934

File #: 17-207990

Property Address: 464 MARSHALL AVE

Property PIN: 012823210193

Owner Name: C O Group Inc/Attn Rafi Rubinez

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 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: \_\_\_\_\_ Amount Paid: \_\_\_\_\_ Check or Money Order #: \_\_\_\_\_

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Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...)"

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**RETURN** this portion with your payment.

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

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**Invoice #:** 1399934 **Invoice Date:** October 2, 2018  
**Property Address:** 464 MARSHALL AVE  
**Property PIN:** 012823210193  
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**RETURN THIS PORTION WITH YOUR PAYMENT**