



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

January 4, 2011

Sabrina M. Yang
Tea Vana
1000 Hamline Avenue N.
St. Paul, MN 55104

RE: Restaurant (L) - Limited License

Dear Sabrina M. Yang:

Our records indicate that your Restaurant (L) - Limited License was due on August 31, 2010. Please note that **your total bill is now \$ 407.00** including late fees. This payment must be received in this office by January 25, 2011 or we will submit your unpaid account to the City Attorney's office for adverse action against your license.

Please submit all information requested on the bottom of the invoice at the time of payment.

For your convenience, a copy of the invoice and a return envelope is enclosed. If you are no longer working within the City of Saint Paul please advise our office of that information in writing.

If you have questions regarding this notice, please contact our office between the hours of 8:00 a.m. to 4:30 p.m. at 651-266-8989.

Sincerely,

Patricia McGinn
Office Manager



Renewal Invoice

CITY OF SAINT PAUL

Check this box if making any name, mailing address or phone # corrections. Please write the changes on this form. If your business license address is changing, please request a new business license application

Department of Safety and Inspections
 375 Jackson Street, Suite 220
 Saint Paul, MN 55101-1806
 PHONE: (651) 266-8989
 FAX: (651) 266-9124
 An Equal Opportunity Employer

December 30, 2010

<p>SABRINA M YANG TEA VANA 1000 HAMLIN AVE N ST PAUL MN 55104</p> <p>HOME PHONE: 651-644-3648</p>	<p>Invoice # : 727031</p> <p>Invoice Due Date : Upon Receipt</p> <p>Account Balance: \$407.00</p> <p>Pay this Amount: \$407.00</p>
--	--

Transaction Description	Transaction Total
-------------------------	-------------------

Inv: 696978 090002219 Restaurant (L) - Limited Expires: 08/31/2010 @ 217 COMO AVE UNIT 107	272.00
Inv: 703770 Late Fee 7-30 days late (10%)	27.00
Inv: 706869 Late Fee 31-60 days late (10%)	27.00
Inv: 716290 Late Fee 61-90 days late (10%)	27.00
Inv: 722287 Late Fee 91-120 days late (10%)	27.00
Late Fee 121+ days late (10%)	27.00

Requirements	Invoice Amount Due: \$407.00
--------------	-------------------------------------

Your account is overdue. Please mail payment today!!

Please Give Us Your Email Address: _____

Please Return this invoice with your payment!