



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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

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

July 26, 2011

High Mountain Water, Inc.
Contact: Mang Xiong
118 Manitoba Ave., Apt. 2
St. Paul, MN 55117

RE: Retail Fd (B) – Grocery 101-1000 sq. ft. License

Dear Mang Xiong:

Our records indicate that your Retail Fd (B) – Grocery 101-1000 sq. ft. License was due on April 19, 2011. Please note that **your total bill is now \$ 153.00** including late fees. This payment must be received in this office by August 11, 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

LIEP Customer Transaction Detail Report

Patron Key	Patron Name	DBA Name	Business Address								
301214	HIGH MOUNTAIN WATER INC	HIGH MOUNTAIN WATER INC	690 UNIVERSITY AVE W UNIT 101 ST PAUL MN 55101								
Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status
04/19/2010	687956	586888	1358074	109.00		0.00	Sales	100001392 Retail Fd (B) - Grocery 101-1000 sq ft	4/19/2011	1	Delinquent
04/19/2010			1358075		-109.00	0.00	Payment	Payment			Y
02/18/2011	732399	586888	1446887	109.00		109.00	Sales	100001392 Retail Fd (B) - Grocery 101-1000 sq ft	4/19/2011	1	Delinquent
04/26/2011	740874		1462069	11.00		11.00	Penalty	Late Fee 7-30 days late (10%)			Y
05/19/2011	743935		1467142	11.00		11.00	Penalty	Late Fee 31-60 days late (10%)			Y
06/20/2011	747995		1473746	11.00		11.00	Penalty	Late Fee 61-90 days late (10%)			Y
07/18/2011	751266		1479323	11.00		11.00	Penalty	Late Fee 91-120 days late (10%)			Y
08/17/2011	755509		1485682	10.00		10.00	Penalty	Late Fee 121+ days late (10%)			Y
Customer Totals:				272.00	-109.00						
Customer Account Balance:						163.00					
Grand Total for all pages:				272.00	-109.00	163.00					