



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

Dan's Fence LLC
Contact: Daniel J. Kostick
6788 Timber Ridge Court S
Cottage Grove, MN 55016

RE: City Contractor - Fence License

Dear Daniel J. Kostick:

Our records indicate that your City Contractor - Fence License was due on April 13, 2011. Please note that **your total bill is now \$ 250.00** 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									
292596	DAN'S FENCE LLC	DAN'S FENCE LLC	6788 TIMBER RIDGE COURT S COTTAGE GROVE MI									
Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status	V
05/04/2009	649018	560512	1276181	178.00		0.00	Sales	090001587 City Contractor-Fence	4/13/2011	5	Delinquent	Y
05/04/2009			1276182		-178.00	0.00	Payment	Payment				Y
02/15/2010	681078	560512	1345641	178.00		0.00	Sales	090001587 City Contractor-Fence	4/13/2011	5	Delinquent	Y
04/02/2010			1355432		-178.00	0.00	Payment	Payment				Y
02/14/2011	731941	560512	1446018	178.00		178.00	Sales	090001587 City Contractor-Fence	4/13/2011	5	Delinquent	Y
04/20/2011	740272		1461067	18.00		18.00	Penalty	Late Fee 7-30 days late (10%)				Y
05/13/2011	743356		1466022	18.00		18.00	Penalty	Late Fee 31-60 days late (10%)				Y
06/13/2011	747109		1472351	18.00		18.00	Penalty	Late Fee 61-90 days late (10%)				Y
07/12/2011	750794		1478034	18.00		18.00	Penalty	Late Fee 91-120 days late (10%)				Y
08/11/2011	754563		1484441	17.00		17.00	Penalty	Late Fee 121+ days late (10%)				Y
Customer Totals:				623.00	-356.00							
Customer Account Balance:						267.00						
Grand Total for all pages:				623.00	-356.00	267.00						