



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](http://www.stpaul.gov/dsi)

March 30, 2012

Pa Vang  
JP Market  
1001 Johnson Parkway Unit 289  
St. Paul, MN 55106

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

Dear Pa Vang:

Our records indicate that your Retail Food (B) Grocery 101-1000 sq. ft License was due on **December 29, 2011**. Please note that **your total bill is now \$ 153.00** including late fees. This payment must be received in this office by **April 20, 2012** 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,

*Maxine Linston*  
Office Assistant

LICENSE ID: 20100005274



# 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

March 29, 2012

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

PA VANG  
J P MARKET  
1001 JOHNSON PKWY UNIT 289  
ST PAUL MN 55106

BUSINESS PHONE: 651-278-8316

**Invoice #**: 801546

Invoice Due Date : Upon Receipt

Account Balance: \$153.00

**Pay this Amount: \$153.00**

### Transaction Description

**Transaction Total**

Inv: 772474 100005274 Retail Fd (B) - Grocery 101-1000 sq ft Expires: 12/29/2011  
@ 1001 JOHNSON PKWY UNIT 289

Inv: 784154 Late Fee 7-30 days late (10%)	109.00
Inv: 791799 Late Fee 31-60 days late (10%)	11.00
Inv: 798059 Late Fee 61-90 days late (10%)	11.00
Late Fee 91-120 days late (10%)	11.00

Requirements

**Invoice Amount Due: \$153.00**

Your account is overdue. Please mail payment today!!

Please Give Us Your Email Address: \_\_\_\_\_

Please Return this invoice with your payment!