



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)

August 1, 2011

Saul Sanchez  
Lilian's Ice Cream  
1086 York Ave., Apt. 12  
St. Paul, MN 55106

RE: Mobile Food Vehicle License

Dear Saul Sabchez:

Our records indicate that your Mobile Food Vehicle License was due on April 30, 2011. Please note that **your total bill is now \$ 340.00** including late fees. This payment must be received in this office by August 22, 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

Patron Key: 220456 Patron Name: SAUL SANCHEZ DBA Name: LILIAN'S ICE CREAM Business Address: 1086 YORK AVE APT 12 ST PAUL MN 55106

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
04/30/2004	391001	375112	768503	225.00		0.00	Sales	040001643 Mobile Food Vehicle	4/30/2011	8	Delinquent	Y
04/30/2004			768504		-225.00	0.00	Payment	Payment				Y
03/01/2005	423289	375112	841821	225.00		0.00	Sales	040001643 Mobile Food Vehicle	4/30/2011	8	Delinquent	Y
04/14/2005			851098		-225.00	0.00	Payment	Payment				Y
03/01/2006	460931	375112	922947	225.00		0.00	Sales	040001643 Mobile Food Vehicle	4/30/2011	8	Delinquent	Y
04/18/2006			932300		-225.00	0.00	Payment	Payment				Y
03/01/2007	505886	375112	1005663	225.00		0.00	Sales	040001643 Mobile Food Vehicle	4/30/2011	8	Delinquent	Y
06/2007			1017886		-225.00	0.00	Payment	Payment				Y
03/03/2008	579039	375112	1147697	236.00		0.00	Sales	040001643 Mobile Food Vehicle	4/30/2011	8	Delinquent	Y
04/23/2008			1176621		-236.00	0.00	Payment	Payment				Y
03/02/2009	643595	375112	1264202	244.00		0.00	Sales	040001643 Mobile Food Vehicle	4/30/2011	8	Delinquent	Y
03/20/2009			1267305		-244.00	0.00	Payment	Payment				Y
03/01/2010	682574	375112	1348037	244.00		0.00	Sales	040001643 Mobile Food Vehicle	4/30/2011	8	Delinquent	Y
04/01/2010			1356042		-244.00	0.00	Payment	Payment				Y
03/01/2011	733500	375112	1448429	244.00		244.00	Sales	040001643 Mobile Food Vehicle	4/30/2011	8	Delinquent	Y
05/09/2011	742922		1465204	24.00		24.00	Penalty	Late Fee 7-30 days late (10%)				Y
05/30/2011	744969		1468847	24.00		24.00	Penalty	Late Fee 31-60 days late (10%)				Y
06/29/2011	749194		1475604	24.00		24.00	Penalty	Late Fee 61-90 days late (10%)				Y
07/29/2011	752952		1481340	24.00		24.00	Penalty	Late Fee 91-120 days late (10%)				Y
08/29/2011	757289		1488141	24.00		24.00	Penalty	Late Fee 121+ days late (10%)				Y
<b>Customer Totals:</b>				<b>1,988.00</b>	<b>-1,624.00</b>							
<b>Customer Account Balance:</b>						<b>364.00</b>						
<b>Grand Total for all pages:</b>				<b>1,988.00</b>	<b>-1,624.00</b>	<b>364.00</b>						