



CITY OF SAINT PAUL

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

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

April 13, 2018

Renu Massage & Bodywork LLC
Renu Massage & Bodywork
Contact: Candace J Eck
347 St Clair Ave
St Paul MN 55102

RE: License ID # 20120001480
@ 246 Albert St S

Dear Licensee:

Our records indicate that the above referenced license(s) which were issued to you have expired and are now delinquent. Renewal of the license(s) is required if you intend to engage in the licensed activity within the City of St Paul.

You must complete the renewal of your license(s) by May 4, 2018 or we may submit your delinquent/expired license(s) to the City Attorney's office for adverse action. To complete the renewal process, submit to this department payment of the renewal fee (including any late fees) and all required supporting documentation as stated on the enclosed invoice.

For your convenience, a copy of the referenced invoice and a self-addressed 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, or wish to dispute that your license is delinquent/expired, please contact our office at 651-266-8989, Monday through Friday, between 8:00 AM and 4:30 PM.

Sincerely,

Eric Hudak
Licensing Manager
Department of Safety and Inspections

Enclosure(s)



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

April 12, 2018

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

RENU MASSAGE & BODYWORK LLC
RENU MASSAGE & BODYWORK
CONTACT: CANDACE J ECK
347 ST CLAIR AVE
ST PAUL MN 55102

Invoice # : 1021532

Invoice Due Date : Upon Receipt

Account Balance: \$302.00

Pay this Amount: \$257.00

HOME PHONE: 651-276-2284 BUSINESS PHONE: 651-276-2284

Transaction Description	Transaction Total
Inv: 1016707 120001480 Massage Center - A (Commercial) Expires: 04/04/2018	
@ 246 ALBERT ST S STE 2B	234.00
Late Fee 7-30 days late (10%)	23.00

Requirements	Invoice Amount Due: \$257.00
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Your account is overdue. Please mail payment today!!
*Submit list of massage practitioners currently operating on site

Your Taxpayer Identification is on file. Thank you.

Please Give Us Your Email Address: _____

Please Return this invoice with your payment!

7/6/2018 11:08 AM

LIEP Customer Transaction Detail Report

Page 1 of 1

Patron Key	Patron Name	DBA Name	Business Address
339383	RENU MASSAGE & BODYWORK LLC	RENU MASSAGE & BODYWORK	246 ALBERT ST S STE 2B ST PAUL MN 55105

Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status
04/04/2012	802767	672189	1570724	223.00		0.00	Sales	120001480 Massage Center - A (Commercial)	4/4/2018	3	Delinquent
04/04/2012			1570725		-223.00	0.00	Payment	Payment			
02/04/2013	851909	672189	1659848	223.00		0.00	Sales	120001480 Massage Center - A (Commercial)	4/4/2018	3	Delinquent
04/11/2013			1673406		-223.00	0.00	Payment	Payment			
02/03/2014	886892	672189	1739841	223.00		0.00	Sales	120001480 Massage Center - A (Commercial)	4/4/2018	3	Delinquent
03/24/2014			1747225		-223.00	0.00	Payment	Payment			
02/03/2015	919912	672189	1812186	223.00		0.00	Sales	120001480 Massage Center - A (Commercial)	4/4/2018	3	Delinquent
04/11/2015	924970		1821737	22.00		22.00	Penalty	Late Fee 7-30 days late (10%)			
04/20/2015			1822778		-223.00	0.00	Payment	Payment			
02/04/2016	951896	672189	1882134	230.00		0.00	Sales	120001480 Massage Center - A (Commercial)	4/4/2018	3	Delinquent
04/11/2016	957037		1893582	23.00		23.00	Penalty	Late Fee 7-30 days late (10%)			
04/12/2016			1893736		-230.00	0.00	Payment	Payment			
02/03/2017	983845	672189	1954082	230.00		0.00	Sales	120001480 Massage Center - A (Commercial)	4/4/2018	3	Delinquent
04/11/2017	989499		1965869	23.00		0.00	Penalty	Late Fee 7-30 days late (10%)			
04/26/2017			1967735		-253.00	0.00	Payment	Payment			
02/05/2018	1016707	672189	2027372	234.00		234.00	Sales	120001480 Massage Center - A (Commercial)	4/4/2018	3	Delinquent
04/11/2018	1021532		2038319	23.00		23.00	Penalty	Late Fee 7-30 days late (10%)			
05/04/2018	1023401		2041898	23.00		23.00	Penalty	Late Fee 31-60 days late (10%)			
06/03/2018	1025287		2045919	23.00		23.00	Penalty	Late Fee 61-90 days late (10%)			
07/03/2018	1027557		2050613	23.00		23.00	Penalty	Late Fee 91-120 days late (10%)			

Customer Totals: 1,746.00 -1,375.00

Customer Account Balance: 371.00

Grand Total for all pages: 1,746.00 -1,375.00 371.00