



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

August 13, 2018

Vida Corporation
Contact: Andrew Smith
2327 Wycliff St
St Paul MN 55114

RE: License ID # 20170001016
@ 2327 Wycliff St

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 Sep 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)

LICENSE ID: 20170001016



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

August 13, 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

VIDA CORPORATION
CONTACT: ANDREW SMITH
2327 WYCLIFF ST
ST PAUL MN 55114

BUSINESS PHONE: 651-703-2151

Invoice # : 1030210

Invoice Due Date : Upon Receipt

Account Balance: \$206.00

Pay this Amount: \$206.00

Transaction Description	Transaction Total
Inv: 1025366 170001016 Recycling Collection Center Expires: 08/04/2018	
@ 2327 WYCLIFF ST	187.00
Late Fee 7-30 days late (10%)	19.00
Requirements	
Invoice Amount Due: \$206.00	

Your account is overdue. Please mail payment today!!

Your Taxpayer Identification is on file. Thank you.

Please Give Us Your Email Address: _____

Please Return this invoice with your payment!

Patron Key	Patron Name	DBA Name	Business Address
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371851	VIDA CORPORATION	VIDA CORPORATION	2327 WYCLIFF ST ST PAUL MN 55114
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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
03/13/2017	987036	801483	1960085	187.00		0.00	Sales	170001016 Recycling Collection Center	8/4/2018	2	Delinquent	Y
03/13/2017			1960086		-187.00	0.00	Payment	Payment				Y
06/05/2018	1025366	801483	2046234	187.00		187.00	Sales	170001016 Recycling Collection Center	8/4/2018	2	Delinquent	Y
08/11/2018	1030210		2056265	19.00		19.00	Penalty	Late Fee 7-30 days late (10%)				Y
09/03/2018	1031734		2059264	19.00		19.00	Penalty	Late Fee 31-60 days late (10%)				Y

Customer Totals: 412.00 -187.00

Customer Account Balance: 225.00

Grand Total for all pages: 412.00 -187.00 225.00