Service Address: Account Number: Customer Number: 1074 GALTIER ST 0093478

221918 12/09/2015

PAST DUE NOTICE 5% Late Charge is added 30 days after the billing date.

Billing Date: Due Date: Notice Date:

12/24/2015 01/08/2016

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105 րհայիժիլմբելիիրըմիինկիսբուայնը ինկրինիրոնակիսաների հնկ

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment, please contact Customer Service at 651-266-6350 immediately. For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 12/09/2015 water bill in the amount of \$82.12 was due on 12/24/2015. Your remaining unpaid balance of \$82.12 is now past due. To avoid receiving a termination notice, please pay the past due amount by January 26, 2016. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Service Address 1074 GALTIER ST ST. PAUL		
Route Number:	200-180	
Customer Number:	221918	
Account Number.	0093470	

0002478

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

December 24, 2015

Service Address 1074 GALTIER ST ST. PAUL	

Please Pay This Amount

Due Date

\$ 82.12

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

Account Number

Service Address: Account Number: 1074 GALTIER ST

Account Number: 0093478
Customer Number: 221918
Billing Date: 12/09/2015
Due Date: 12/24/2015
Notice Date: 01/08/2016

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

ERNEST E STRECKER / SARA JANE STRECKER
329 SAVAGE LN
LITTLE CANADA MN 55117-5105
[http://little.com

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment. please contact

Customer Service at 651-266-6350 immediately.

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Your 12/09/2015 water bill in the amount of \$82.12 was due on 12/24/2015.

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TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov

To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number: 0093478 Customer Number: 221918 Duplicate Notice
PAST DUE NOTICE

Route Number: 200-180

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date December 24, 2015

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

Please Pay This Amount

\$ 82.12

LITTLE CANADA MN 55117-5105

Service Address: Account Number: Customer Number:

1074 GALTIER ST 0093478

221918 03/08/2016 03/23/2016

Billing Date: Due Date: Notice Date:

04/07/2016

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105 իհուիսաիկանիակնիինդրանիիինիկերուկնիի

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment. please contact Customer Service at 651-266-6350 immediately. For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 03/08/2016 water bill in the amount of \$289.06 was due on 03/23/2016. Your remaining unpaid balance of \$289.06 is now past due. To avoid receiving a termination notice, please pay the past due amount by April 25, 2016. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Service Address 1074 GALTIER ST	100
Route Number:	200-180
Customer Number:	221918
Account Number:	0093478

PAST DUE NOTICE

March 23, 2016

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL	
MEGAN JOHNSON	

Please Pay This Amount

Due Date

\$ 289.06

1074 GALTIER ST SAINT PAUL MN55117-5105

Enter Amount Enclosed	

Service Address: Account Number: 1074 GALTIER ST 0093478

Customer Number:
Billing Date:
Due Date:
Notice Date:

0093478 221918 03/08/2016 03/23/2016 04/07/2016 **PAST DUE NOTICE**

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TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov

To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number: 0093478 Customer Number: 221918

Route Number:

Duplicate Notice
PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

200-180

Due Date

March 23, 2016

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 289.06

nt Enclosed	



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

Iddaddaadhadhadhadhlaadhlaadd

WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

299.20

Is scheduled to be shut off for non-payment on:

May 09, 2016

To avoid termination of water service, payment must<u>reach</u> our office no later than <u>the day before</u> the scheduled shut-off date. **Payments will not be accepted at the property.**

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
- To pay your bill online go to https://billpay.saintpaulwater.com

Note: Once a Water Utility crew is dispatched to terminate service an additional \$50.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

Notice to Tenants

Pursuant to Section 40.03 (a) of the legislative code of the City of Saint Paul, if an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from rent. For more information, call Customer Service Office @651-266-6350.

Right to Hearing:

Dear Customer:

We want to urge you to respond to the above notification as soon as possible so that we can work with you to avoid termination of your water service. We are also concerned that you might incur additional costs

It is especially important that you get in touch with us **before the scheduled shut-off date**. If you are experiencing difficulty paying your bill, perhaps we can make a credit agreement with you, or put you in touch with an organization that could provide some assistance.

Call us at 651-266-6350, and one of our Customer Service Representatives will be glad to assist you

Customer Service Department

Tsab ntawv no muaj cov ncauj lus tseem ceeb txog koj cov dej haus. Thov hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom paub meej ntxiv.

Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.

Service Address: Account Number:

Customer Number:

1074 GALTIER ST 0093478

221918 06/08/2016 06/23/2016

Billing Date: Due Date: Notice Date:

07/08/2016

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment. please contact Customer Service at 651-266-6350 immediately. For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 06/08/2016 water bill in the amount of \$271.13 was due on 06/23/2016. Your remaining unpaid balance of \$271.13 is now past due. To avoid receiving a termination notice, please pay the past due amount by July 26, 2016. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number: 0093478 Customer Number: 221918	PAST DUE NOTICE
Route Number: 200-180	Make Checks Payable to 'SPRW
Service Address 1074 GALTIER ST ST. PAUL	Due Date June 23, 2016
MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105	Please Pay This Amount \$ 271.13
	Enter Amount Enclosed



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

Iddoldaalladlladdaadlllaaddaldaldaadl

WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

279.73

Is scheduled to be shut off for non-payment on:

August 08, 2016

To avoid termination of water service, payment must<u>reach</u> our office no later than the day before the scheduled shut-off date. Payments will not be accepted at the property.

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
- To pay your bill online go to https://billpay.saintpaulwater.com

Note: Once a Water Utility crew is dispatched to terminate service an additional \$0.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

Notice to Tenants

Pursuant to Section 40.03 (a) of the legislative code of the City of Saint Paul, if an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from rent. For more information, call Customer Service Office @651-266-6350.

Right to Hearing:

Dear Customer:

We want to urge you to respond to the above notification as soon as possible so that we can work with you to avoid termination of your water service. We are also concerned that you might incur additional costs

It is especially important that you get in touch with us **before the scheduled shut-off date**. If you are experiencing difficulty paying your bill, perhaps we can make a credit agreement with you, or put you in touch with an organization that could provide some assistance.

Call us at 651-266-6350, and one of our Customer Service Representatives will be glad to assist you

Customer Service Department

Tsab ntawv no muaj cov ncauj lus tseem ceeb txog koj cov dej haus. Thov hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom paub meej ntxiv.

Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.



ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

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WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

279.73

Is scheduled to be shut off for non-payment on:

August 08, 2016

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- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
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Note: Once a Water Utility crew is dispatched to terminate service an additional \$50.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

Notice to Tenants

Pursuant to Section 40.03 (a) of the legislative code of the City of Saint Paul, if an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from rent. For more information, call Customer Service Office @651-266-6350.

Right to Hearing:

Dear Customer:

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It is especially important that you get in touch with us **before the scheduled shut-off date**. If you are experiencing difficulty paying your bill, perhaps we can make a credit agreement with you, or put you in touch with an organization that could provide some assistance.

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Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.

YOUR WATER IS OFF





Water Service Address: 1074 GALTIER ST Account Number: 0093478 Customer Number: 221918 Amount Due: \$279.73

The water service to this property has been shut off due to a failure to pay the water bill. As a result, a \$50 service charge has been applied to this account.

You will need to pay the full amount due in order to resume water service. Call customer service for assistance at 651-266-6350.

Office hours: Monday - Friday 8 a.m. to 4:30 p.m.

Koj cov dej raug muab kaw vim koj tsis them cov nqi dej. Hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom tau neeg pab.

Waxaa la gooyay biyahaada taasoo ugu wacan marka aad bixin weeysay kharashka biyaha. Wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid kaalmo.

El agua de su propiedad ha sido cortada por un incumplimiento en el pago de la factura. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Notice to tenants

If an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from the rent, pursuant to Section 49.03(a) of the Legislative Code of the City of Saint Paul. For more information, call customer service at 651-266-6350.

1900 Rice St St Paul, MN 55113-6810



YOUR WATER IS OFF





Water Service Address 1074 GALTIER ST Account Number: 0093478 Customer Number: 221918 Amount Due: \$279.73

The water service to this property has been shut off due to a failure to pay the water bill. As a result, a \$50 service charge has been applied to this account.

You will need to pay the full amount due in order to resume water service. Call customer service for assistance at 651-266-6350.

Office hours: Monday - Friday 8 a.m. to 4:30 p.m.

Koj cov dej raug muab kaw vim koj tsis them cov nqi dej. Hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom tau neeg pab.

Waxaa la gooyay biyahaada taasoo ugu wacan marka aad bixin weeysay kharashka biyaha. Wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid kaalmo.

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1900 Rice St St Paul, MN 55113-6810



Service Address: Account Number: Customer Number:

Billing Date: Due Date:

Notice Date:

1074 GALTIER ST 0093478

0093478 221918 09/09/2016 09/24/2016 10/10/2016 PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

SAINT PAUL MN55117-5105

լ Արանալ Մարդանական անականի անդանի անում անում անում անական անական անական անական անում անում անում անում անում

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment, please contact.

Customer Service at 651-266-6350 immediately.

For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 09/09/2016 water bill in the amount of \$458.38 was due on 09/24/2016. Your remaining unpaid balance of \$358.38 is now past due. To avoid receiving a termination notice, please pay the past due amount by October 28, 2016.

TDD hearing impaired at 651-266-6299 E-mail us at waterinquiries@stpaul.gov

To pay your bill online go to https://billpay.saintpaulwater.com

		etach here and mail bottom portion with your payment.	
Account Number: Customer Number:	0093478 221918		PAST DUE NOTICE
Route Number:	200-180		Make Checks Payable to 'SPRWS
Service Address 1074 GALTIER ST ST. PAUL		Due Date	September 24, 2016
MEGAN JOHNSC 1074 GALTIER S		Please Pay This	Amount \$ 358.38

Service Address:

1074 GALTIER ST 0093478

Account Number: Customer Number: Billing Date: Due Date:

Notice Date:

221918

09/09/2016 09/24/2016 10/10/2016

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105 լ/իսիվորհիլիկայինականակային կորոներին կիր

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment. please contact Customer Service at 651-266-6350 immediately. For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 09/09/2016 water bill in the amount of \$458.38 was due on 09/24/2016. Your remaining unpaid balance of \$358.38 is now past due. To avoid receiving a termination notice, please pay the past due amount by October 28, 2016. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number:

0093478

Duplicate Notice PAST DUE NOTICE

Route Number:

Customer Number: 221918 200-180

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date

September 24, 2016

ERNEST E STRECKER / SARA JANE STRECKER

329 SAVAGE LN

LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 358.38



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

367.31

Is scheduled to be shut off for non-payment on:

November 09, 2016

To avoid termination of water service, payment must<u>reach</u> our office no later than the day before the scheduled shut-off date. **Payments will not be accepted at the property.**

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
- To pay your bill online go to https://billpay.saintpaulwater.com

Note: Once a Water Utility crew is dispatched to terminate service an additional \$0.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

Notice to Tenants

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Right to Hearing:

Dear Customer:

We want to urge you to respond to the above notification as soon as possible so that we can work with you to avoid termination of your water service. We are also concerned that you might incur additional costs

It is especially important that you get in touch with us **before the scheduled shut-off date**. If you are experiencing difficulty paying your bill, perhaps we can make a credit agreement with you, or put you in touch with an organization that could provide some assistance.

Call us at 651-266-6350, and one of our Customer Service Representatives will be glad to assist you

Customer Service Department

Tsab ntawv no muaj cov ncauj lus tseem ceeb txog koj cov dej haus. Thov hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom paub meej ntxiv.

Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.



ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

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WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

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Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.

Service Address: Account Number: 1074 GALTIER ST 0093478

Customer Number: 221918 Billing Date: Due Date: 12/08/2016 12/23/2016 Notice Date: 01/09/2017

PAST DUE NOTICE 5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment, please contact Customer Service at 651-266-6350 immediately. For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 12/08/2016 water bill in the amount of \$213.71 was due on 12/23/2016. Your remaining unpaid balance of \$213.71 is now past due. To avoid receiving a termination notice, please pay the past due amount by January 27, 2017. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Route Number:	200-180
Customer Number:	221918
Account Number:	0093478

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address	
1074 GALTIER ST	
ST. PAUL	

Due Date

December 23, 2016

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105 Please Pay This Amount

\$ 213.71

inter Amount Enclosed	

Duplicate Notice

Service Address: Account Number: Customer Number:

Billing Date: Due Date:

Notice Date:

1074 GALTIER ST 0093478

221918 12/08/2016 12/23/2016 01/09/2017

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

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If you have already paid this bill or made an arrangement for payment, please contact Customer Service at 651-266-6350 immediately. For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 12/08/2016 water bill in the amount of \$213.71 was due on 12/23/2016. Your remaining unpaid balance of \$213.71 is now past due. To avoid receiving a termination notice, please pay the past due amount by January 27, 2017. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number: 0093478 Customer Number: 221918

200-180

Duplicate Notice PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Route Number:

Due Date

December 23, 2016

ERNEST E STRECKER / SARA JANE STRECKER

329 SAVAGE LN

LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 213.71

t Enclosed	



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

224.40

Is scheduled to be shut off for non-payment on:

February 08, 2017

To avoid termination of water service, payment must<u>reach</u> our office no later than <u>the day before</u> the scheduled shut-off date. **Payments will not be accepted at the property.**

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
- To pay your bill online go to https://billpay.saintpaulwater.com

Note: Once a Water Utility crew is dispatched to terminate service an additional \$0.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

Notice to Tenants

Pursuant to Section 40.03 (a) of the legislative code of the City of Saint Paul, if an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from rent. For more information, call Customer Service Office @651-266-6350.

Right to Hearing:

Dear Customer:

We want to urge you to respond to the above notification as soon as possible so that we can work with you to avoid termination of your water service. We are also concerned that you might incur additional costs

It is especially important that you get in touch with us before the scheduled shut-off date. If you are experiencing difficulty paying your bill, perhaps we can make a credit agreement with you, or put you in touch with an organization that could provide some assistance.

Call us at 651-266-6350, and one of our Customer Service Representatives will be glad to assist you

Customer Service Department

Tsab ntawv no muaj cov ncauj lus tseem ceeb txog koj cov dej haus. Thov hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom paub meej ntxiv.

Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.



ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

WATER SERVICE TERMINATION NOTICE

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1074 GALTIER ST

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YOUR WATER IS OFF





Water Service Address: 1074 GALTIER ST Account Number: 0093478 Customer Number: 221918 Amount Due: \$224.40

The water service to this property has been shut off due to a failure to pay the water bill. As a result, a \$50 service charge has been applied to this account.

You will need to pay the full amount due in order to resume water service. Call customer service for assistance at 651-266-6350.

Office hours: Monday - Friday 8 a.m. to 4:30 p.m.

Koj cov dej raug muab kaw vim koj tsis them cov nqi dej. Hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom tau neeg pab.

Waxaa la gooyay biyahaada taasoo ugu wacan marka aad bixin weeysay kharashka biyaha. Wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid kaalmo.

El agua de su propiedad ha sido cortada por un incumplimiento en el pago de la factura. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Notice to tenants

If an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from the rent, pursuant to Section 49.03(a) of the Legislative Code of the City of Saint Paul. For more information, call customer service at 651-266-6350.

1900 Rice St St Paul, MN 55113-6810



YOUR WATER IS OFF





Water Service Address 1074 GALTIER ST Account Number: 0093478 Customer Number: 221918 Amount Due: \$224.40

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Notice to tenants

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1900 Rice St St Paul, MN 55113-6810



Service Address:

1074 GALTIER ST

Account Number: Customer Number: Billing Date: Due Date: 0093478 221918 03/08/2017 03/23/2017 04/07/2017 PAST DUE NOTICE
5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST

Notice Date:

SAINT PAUL MN55117-5105

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HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment. please contact
Customer Service at 651-266-6350 immediately.

For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 03/08/2017 water bill in the amount of \$495.29 was due on 03/23/2017.

Your remaining unpaid balance of \$266.29 is now past due. To avoid receiving a termination notice, please pay the past due amount by April 25, 2017.

TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov

To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Service Address	0 1 0 -11
Route Number:	200-180
Customer Number:	221918
Account Number:	0093478

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date

March 23, 2017

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105 Please Pay This Amount

\$ 266.29

Service Address: Account Number: 1074 GALTIER ST

Customer Number:
Billing Date:
Due Date:
Notice Date:

0093478 221918 03/08/2017 03/23/2017 04/07/2017 **PAST DUE NOTICE**

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Your remaining unpaid balance of \$266.29 is now past due. To avoid receiving a termination notice, please pay the past due amount by April 25, 2017.
TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov
To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number:	009347
Customer Number:	221918

Route Number:

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

200-180

Due Date March 23, 2017

Duplicate Notice
PAST DUE NOTICE

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN Please Pay This Amount

\$ 266.29

LITTLE CANADA MN 55117-5105



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

279.60

Is scheduled to be shut off for non-payment on:

May 08, 2017

To avoid termination of water service, payment must<u>reach</u> our office no later than the day before the scheduled shut-off date. **Payments will not be accepted at the property.**

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
- To pay your bill online go to https://billpay.saintpaulwater.com

Note: Once a Water Utility crew is dispatched to terminate service an additional \$0.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

Notice to Tenants

Pursuant to Section 40.03 (a) of the legislative code of the City of Saint Paul, if an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from rent. For more information, call Customer Service Office @651-266-6350.

Right to Hearing:

Dear Customer:

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It is especially important that you get in touch with us **before the scheduled shut-off date**. If you are experiencing difficulty paying your bill, perhaps we can make a credit agreement with you, or put you in touch with an organization that could provide some assistance.

Call us at 651-266-6350, and one of our Customer Service Representatives will be glad to assist you

Customer Service Department

Tsab ntawv no muaj cov ncauj lus tseem ceeb txog koj cov dej haus. Thov hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom paub meej ntxiv.

Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.



ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

WATER SERVICE TERMINATION NOTICE

Service Address:

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Amount Due:

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Service Address: Account Number: 1074 GALTIER ST 0093478

Account Number: 0093478
Customer Number: 221918
Billing Date: 06/08/2017
Due Date: 06/23/2017
Notice Date: 07/10/2017

PAST DUE NOTICE
5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment, please contact
Customer Service at 651-266-6350 immediately.

For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 06/08/2017 water bill in the amount of \$319.09 was due on 06/23/2017.
Your remaining unpaid balance of \$319.09 is now past due. To avoid receiving a termination notice, please pay the past due amount by July 28, 2017.
TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov
To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number: 0093478 Customer Number: 221918	PAST DUE	NOTICE
Route Number: 200-180	Make Checks Paya	able to 'SPRWS
Service Address 1074 GALTIER ST ST. PAUL	Due Date June 2	23, 2017
MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105	Please Pay This Amount \$3	319.09
	Enter Amount Enclosed	

Duplicate Notice

5% Late Charge is added 30 days after the billing date.

Service Address: Account Number:

1074 GALTIER ST

Account Number: 0093478
Customer Number: 221918
Billing Date: 06/08/2017
Due Date: 06/23/2017
Notice Date: 07/10/2017

PAST DUE NOTICE

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TDD hearing impaired at 651-266-6299 E-mail us at waterinquiries@stpaul.gov

To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number: 0093478 Customer Number: 221918 Duplicate Notice
PAST DUE NOTICE

Route Number: 200-180

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date

June 23, 2017

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN Please Pay This Amount

\$ 319.09

LITTLE CANADA MN 55117-5105

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MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

331.06

is scheduled to be shut off for non-payment on:

August 09, 2017

To avoid termination of water service, payment must<u>reach</u> our office no later than <u>the day before</u> the scheduled shut-off date. **Payments will not be accepted at the property.**

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

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Note: Once a Water Utility crew is dispatched to terminate service an additional \$0.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

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ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

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Amount Due:

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Service Address: Account Number: Customer Number:

Billing Date: Due Date:

Notice Date:

1074 GALTIER ST

0093478 221918 09/11/2017 09/26/2017 10/11/2017 **PAST DUE NOTICE**

5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment. please contact
Customer Service at 651-266-6350 immediately.

For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 09/11/2017 water bill in the amount of \$291.69 was due on 09/26/2017. Your remaining unpaid balance of \$291.69 is now past due. To avoid receiving a termination notice, please pay the past due amount by October 30, 2017. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov

To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Service Address	100
Route Number:	200-180
Customer Number:	221918
Account Number:	0093478

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST	100
ST. PAUL	

Please Pay This Amount

Due Date

September 26, 2017

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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\$ 291.69

Service Address: Account Number: Customer Number:

Billing Date: Due Date:

Notice Date:

1074 GALTIER ST 0093478

221918 09/11/2017 09/26/2017 10/11/2017

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

PAST DUE NOTICE

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Detach here and mail bottom portion with your payment.

Account Number:	0093478
Customer Number:	221918
Route Number:	200-180

Duplicate Notice PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date September 26, 2017

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

Please Pay This Amount

\$ 291.69

LITTLE CANADA MN 55117-5105

Service Address: Account Number:

1074 GALTIER ST

Account Number: 0093478
Customer Number: 221918
Billing Date: 09/11/2017
Due Date: 09/26/2017
Notice Date: 10/11/2017

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST

SAINT PAUL MN55117-5105

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Customer Service at 651-266-6350 immediately.

For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your **09/11/2017** water bill in the amount of **\$291.69** was due on **09/26/2017**. Your remaining unpaid balance of **\$291.69** is now past due. To avoid receiving a termination notice, please pay the past due amount by **October 30, 2017**. TDD hearing impaired at **651-266-6299** E-mail us at <u>waterinquiries@stpaul.gov</u>
To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Service Address	11
Route Number:	200-180
Customer Number:	221918
Account Number:	0093478

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date

September 26, 2017

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105 Please Pay This Amount

\$ 291.69

5% Late Charge is added 30 days after the billing date.

Service Address: Account Number:

1074 GALTIER ST

Account Number: 0093478 Customer Number: 221918 Billing Date: 09/1/2017 Due Date: 09/26/2017 Notice Date: 10/1/2017 PAST DUE NOTICE

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

LITTLE CANADA MN 55117-5105

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment. please contact

Customer Service at 651-266-6350 immediately.

For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your **09/11/2017** water bill in the amount of **\$291.69** was due on **09/26/2017**. Your remaining unpaid balance of **\$291.69** is now past due. To avoid receiving a termination notice, please pay the past due amount by **October 30, 2017**. TDD hearing impaired at **651-266-6299** E-mail us at <u>waterinquiries@stpaul.gov</u>
To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number: 0093478 Customer Number: 221918 Route Number: 200-180 Duplicate Notice
PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date

September 26, 2017

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 291.69

Amount Enclosed	



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

301.22

Is scheduled to be shut off for non-payment on:

November 13, 2017

To avoid termination of water service, payment must<u>reach</u> our office no later than the day before the scheduled shut-off date. Payments will not be accepted at the property.

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
- To pay your bill online go to https://billpay.saintpaulwater.com

Note: Once a Water Utility crew is dispatched to terminate service an additional \$0.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

Notice to Tenants

Pursuant to Section 40.03 (a) of the legislative code of the City of Saint Paul, if an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from rent. For more information, call Customer Service Office @651-266-6350.

Right to Hearing:

Dear Customer:

We want to urge you to respond to the above notification as soon as possible so that we can work with you to avoid termination of your water service. We are also concerned that you might incur additional costs

It is especially important that you get in touch with us before the scheduled shut-off date. If you are experiencing difficulty paying your bill, perhaps we can make a credit agreement with you, or put you in touch with an organization that could provide some assistance.

Call us at 651-266-6350, and one of our Customer Service Representatives will be glad to assist you

Customer Service Department

Tsab ntawv no muaj cov ncauj lus tseem ceeb txog koj cov dej haus. Thov hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom paub meej ntxiv.

Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.



ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

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WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

301.22

Is scheduled to be shut off for non-payment on:

November 13, 2017

To avoid termination of water service, payment must<u>reach</u> our office no later than the day before the scheduled shut-off date. Payments will not be accepted at the property.

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Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.

YOUR WATER IS OFF





Water Service Address: 1074 GALTIER ST Account Number: 0093478 Customer Number: 221918 Amount Due: \$166.22

The water service to this property has been shut off due to a failure to pay the water bill. As a result, a \$50 service charge has been applied to this account.

You will need to pay the full amount due in order to resume water service. Call customer service for assistance at 651-266-6350.

Office hours: Monday - Friday 8 a.m. to 4:30 p.m.

Koj cov dej raug muab kaw vim koj tsis them cov nqi dej. Hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom tau neeg pab.

Waxaa la gooyay biyahaada taasoo ugu wacan marka aad bixin weeysay kharashka biyaha. Wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid kaalmo.

El agua de su propiedad ha sido cortada por un incumplimiento en el pago de la factura. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Notice to tenants

If an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from the rent, pursuant to Section 49.03(a) of the Legislative Code of the City of Saint Paul. For more information, call customer service at 651-266-6350.

1900 Rice St St Paul, MN 55113-6810



YOUR WATER IS OFF





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1900 Rice St St Paul, MN 55113-6810



Service Address:

1074 GALTIER ST

Account Number: 0093478
Customer Number: 221918
Billing Date: 12/08/2017
Due Date: 12/23/2017
Notice Date: 01/08/2018

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment. please contact

Customer Service at 651-266-6350 immediately.

For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 12/08/2017 water bill in the amount of \$191.17 was due on 12/23/2017.

Your remaining unpaid balance of \$191.17 is now past due. To avoid receiving a termination notice, please pay the past due amount by January 26, 2018.

TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov

To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number:	0093478
Customer Number:	221918
Route Number:	200-180
Service Address 1074 GALTIER ST	

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL	

Please Pay This Amount

Due Date

\$ 191.17

December 23, 2017

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

Enter Amount Enclosed	
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Duplicate Notice

Service Address: Account Number: Customer Number:

Billing Date: Due Date:

Notice Date:

1074 GALTIER ST 0093478

221918 12/08/2017 12/23/2017 01/08/2018 **PAST DUE NOTICE**

5% Late Charge is added 30 days after the billing date.

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105 ԿՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈՐԻՈՒՈՒՈՐԻ

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Detach here and mail bottom portion with your payment.

Account Number: 0093478 Customer Number: 221918

200-180

Duplicate Notice PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Route Number:

Due Date

December 23, 2017

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 191.17

ter Amount Enclosed	



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

200.73

Is scheduled to be shut off for non-payment on:

February 07, 2018

To avoid termination of water service, payment must<u>reach</u> our office no later than the day before the scheduled shut-off date. Payments will not be accepted at the property.

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
- To pay your bill online go to https://billpay.saintpaulwater.com

Note: Once a Water Utility crew is dispatched to terminate service an additional \$0.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

Notice to Tenants

Pursuant to Section 40.03 (a) of the legislative code of the City of Saint Paul, if an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from rent. For more information, call Customer Service Office @651-266-6350.

Right to Hearing:

Dear Customer:

We want to urge you to respond to the above notification as soon as possible so that we can work with you to avoid termination of your water service. We are also concerned that you might incur additional costs

It is especially important that you get in touch with us before the scheduled shut-off date. If you are experiencing difficulty paying your bill, perhaps we can make a credit agreement with you, or put you in touch with an organization that could provide some assistance.

Call us at 651-266-6350, and one of our Customer Service Representatives will be glad to assist you

Customer Service Department

Tsab ntawv no muaj cov ncauj lus tseem ceeb txog koj cov dej haus. Thov hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom paub meej ntxiv.

Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.



ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

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WATER SERVICE TERMINATION NOTICE

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1074 GALTIER ST

Amount Due:

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Service Address: Account Number: Customer Number: Billing Date: Due Date:

Notice Date:

1074 GALTIER ST 0093478

221918 03/08/2018 03/23/2018 04/09/2018

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment, please contact Customer Service at 651-266-6350 immediately. For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 03/08/2018 water bill in the amount of \$201.72 was due on 03/23/2018. Your remaining unpaid balance of \$101.72 is now past due. To avoid receiving a termination notice, please pay the past due amount by April 27, 2018. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number.	0093470
Customer Number:	221918
Route Number:	200-180
Service Address 1074 GALTIER ST ST PAUL	

Account Number

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

March 23, 2018

ST. PAUL	ı
1074 GALTIER ST	ı
Service Address	Н

0003478

Please Pay This Amount

Due Date

\$ 101.72

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

Enter Amount Enclosed	

Duplicate Notice

Service Address: Account Number: 1074 GALTIER ST

Customer Number: 22191
Billing Date: 03/08
Due Date: 03/23
Notice Date: 04/09

0093478 221918 03/08/2018 03/23/2018 04/09/2018

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

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To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number:	0093478
Customer Number:	221918

PAST DUE NOTICE

Duplicate Notice

Route Number: 200-180

Make Checks Payable to 'SPRWS'

1074 GALTIER ST ST. PAUL

Due Date March 23, 2018

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

Please Pay This Amount

\$ 101.72

LITTLE CANADA MN 55117-5105

Service Address: Account Number: 1074 GALTIER ST 0093478

Account Number: 0093478
Customer Number: 221918
Billing Date: 06/08/2018
Due Date: 06/23/2018
Notice Date: 07/09/2018

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment. please contact
Customer Service at 651-266-6350 immediately.
For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 06/08/2018 water bill in the amount of \$192.59 was due on 06/23/2018.

Your remaining unpaid balance of \$92.59 is now past due. To avoid receiving a termination notice, please pay the past due amount by July 27, 2018.

TDD hearing impaired at 651-266-6299 E-mail us at waterinquiries@stpaul.gov

To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Service Address	96.3
Route Number:	200-180
Customer Number:	221918
Account Number:	0093478

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address	25.00
1074 GALTIER ST	
ST. PAUL	

Due Date

June 23, 2018

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105 Please Pay This Amount

\$ 92.59

Service Address: Account Number: 1074 GALTIER ST

Customer Number: 2
Billing Date: 0
Due Date: 0
Notice Date: 0

0093478 221918 06/08/2018 06/23/2018 07/09/2018 **PAST DUE NOTICE**

5% Late Charge is added 30 days after the billing date.

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To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number: 0093478 Customer Number: 221918 Duplicate Notice
PAST DUE NOTICE

Route Number: 200-180

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date

June 23, 2018

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN Please Pay This Amount

\$ 92.59

LITTLE CANADA MN 55117-5105

Service Address: Account Number: Customer Number:

Billing Date: Due Date:

Notice Date:

1074 GALTIER ST 0093478

0093478 221918 09/11/2018 09/26/2018 10/11/2018 **PAST DUE NOTICE**

5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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If you have already paid this bill or made an arrangement for payment. please contact

Customer Service at 651-266-6350 immediately.

For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 09/11/2018 water bill in the amount of \$290.23 was due on 09/26/2018. Your remaining unpaid balance of \$190.23 is now past due. To avoid receiving a termination notice, please pay the past due amount by October 29, 2018. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov

To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number:	0093478
Customer Number:	221918
Route Number:	200-180

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date

September 26, 2018

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105 Please Pay This Amount

\$ 190.23

Service Address: Account Number: Customer Number:

Billing Date: Due Date:

Notice Date:

1074 GALTIER ST 0093478

221918 09/11/2018 09/26/2018 10/11/2018

PAST DUE NOTICE

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ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105 ||թՄՄիուխիրըիսկ|Մլթ||թխեցՄյնժվիՄլդնւխցՄՄն

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Account Number: 0093478 Customer Number: 221918 Route Number: 200-180

Duplicate Notice PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date September 26, 2018

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 190.23



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

199.74

Is scheduled to be shut off for non-payment on:

November 12, 2018

To avoid termination of water service, payment must<u>reach</u> our office no later than <u>the day before</u> the scheduled shut-off date. **Payments will not be accepted at the property.**

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
- To pay your bill online go to https://billpay.saintpaulwater.com

Note: Once a Water Utility crew is dispatched to terminate service an additional \$0.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

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Customer Service Department

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Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.



ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

199.74

Is scheduled to be shut off for non-payment on:

November 12, 2018

To avoid termination of water service, payment must<u>reach</u> our office no later than the day before the scheduled shut-off date. Payments will not be accepted at the property.

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
- To pay your bill online go to https://billpay.saintpaulwater.com

Note: Once a Water Utility crew is dispatched to terminate service an additional \$50.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

Notice to Tenants

Pursuant to Section 40.03 (a) of the legislative code of the City of Saint Paul, if an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from rent. For more information, call Customer Service Office @651-266-6350.

Right to Hearing:

Dear Customer:

We want to urge you to respond to the above notification as soon as possible so that we can work with you to avoid termination of your water service. We are also concerned that you might incur additional costs

It is especially important that you get in touch with us before the scheduled shut-off date. If you are experiencing difficulty paying your bill, perhaps we can make a credit agreement with you, or put you in touch with an organization that could provide some assistance.

Call us at 651-266-6350, and one of our Customer Service Representatives will be glad to assist you

Customer Service Department

Tsab ntawv no muaj cov ncauj lus tseem ceeb txog koj cov dej haus. Thov hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom paub meej ntxiv.

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MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

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Service Address: Account Number; Customer Number;

Billing Date: Due Date:

Notice Date:

1074 GALTIER ST

0093478 221918 12/10/2018 12/25/2018 01/09/2019 PAST DUE NOTICE
5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

Կինիիիներներիրը իլեւերգների Արևանի

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment. please contact
Customer Service at 651-266-6350 immediately.

For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 12/10/2018 water bill in the amount of \$300.25 was due on 12/25/2018. Your remaining unpaid balance of \$200.51 is now past due. To avoid receiving a termination notice, please pay the past due amount by January 28, 2019. TDD hearing impaired at 651-266-6299 E-mail us at waterinquiries@stpaul.gov
To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number:	0093478
Customer Number:	221918
Route Number:	200-180
Service Address	

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date

December 25, 2018

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105 Please Pay This Amount

\$ 200.51

Duplicate Notice

Service Address: Account Number: Customer Number:

Billing Date: Due Date:

Notice Date:

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Account Number: 0093478 Customer Number: 221918 Duplicate Notice
PAST DUE NOTICE

Route Number: 200-180

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date December 25, 2018

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

Please Pay This Amount

\$ 200.51

LITTLE CANADA MN 55117-5105

Service Address: Account Number: 1074 GALTIER ST

0093478 221918 Customer Number: Billing Date: Due Date: 12/10/2018 12/25/2018 Notice Date: 01/09/2019

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MEGAN JOHNSON 1074 GALTIER ST

SAINT PAUL MN55117-5105

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December 25, 2018

Make Checks Payable to 'SPRWS'

Service Address	
1074 GALTIER ST ST. PAUL	
ST. FAOL	

Please Pay This Amount

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MEGAN JOHNSON 1074 GALTIER ST **SAINT PAUL MN55117-5105**

Enter Amount Enclosed

Due Date

Duplicate Notice

Service Address: Account Number: Customer Number:

Billing Date: Due Date:

Notice Date:

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221918 12/10/2018 12/25/2018 01/09/2019

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LITTLE CANADA MN 55117-5105

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Due Date

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ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 200.51

Ε

nter Amount Enclosed	



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

210.54

Is scheduled to be shut off for non-payment on:

February 11, 2019

To avoid termination of water service, payment must<u>reach</u> our office no later than the day before the scheduled shut-off date. Payments will not be accepted at the property.

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
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ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

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YOUR WATER IS OFF





Water Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Amount Due: \$210.54

The water service to this property has been shut off due to a failure to pay the water bill. As a result, a \$50 service charge has been applied to this account.

You will need to pay the full amount due in order to resume water service. Call customer service for assistance at 651-266-6350.

Office hours: Monday - Friday 8 a.m. to 4:30 p.m.

Koj cov dej raug muab kaw vim koj tsis them cov nqi dej. Hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom tau neeg pab.

Waxaa la gooyay biyahaada taasoo ugu wacan marka aad bixin weeysay kharashka biyaha. Wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid kaalmo.

El agua de su propiedad ha sido cortada por un incumplimiento en el pago de la factura. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Notice to tenants

If an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from the rent, pursuant to Section 49.03(a) of the Legislative Code of the City of Saint Paul. For more information, call customer service at 651-266-6350.

1900 Rice St St Paul, MN 55113-6810



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1900 Rice St St Paul, MN 55113-6810



Service Address:

1074 GALTIER ST

Account Number: Customer Number: Billing Date: Due Date: Notice Date:

0093478 221918 03/08/2019 03/23/2019 04/08/2019 **PAST DUE NOTICE**

5% Late Charge is added 30 days after the billing date.

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

իկկիգոնակիցիժիկժիկնագունինների ժերկինկին

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment, please contact Customer Service at 651-266-6350 immediately. For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 03/08/2019 water bill in the amount of \$524.45 was due on 03/23/2019. Your remaining unpaid balance of \$524.45 is now past due. To avoid receiving a termination notice, please pay the past due amount by April 26, 2019. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Route Number:	200-180
Account Number: Customer Number:	0093478 221918

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

1074 GALTIER ST ST. PAUL

Please Pay This Amount

Due Date

March 23, 2019 \$ 524.45

MEGAN JOHNSON 1074 GALTIER ST **SAINT PAUL MN55117-5105**

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ter Amount Enclosed	

Duplicate Notice

Service Address: Account Number: 1074 GALTIER ST 0093478

Customer Number: 221918 Billing Date: 03/08/2019 Due Date: 03/23/2019 Notice Date: 04/08/2019

PAST DUE NOTICE 5% Late Charge is added 30 days after the billing date.

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

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Due Date

March 23, 2019

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 524.45

Enclosed	



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

540.15

Is scheduled to be shut off for non-payment on:

May 08, 2019

To avoid termination of water service, payment must<u>reach</u> our office no later than the day before the scheduled shut-off date. Payments will not be accepted at the property.

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Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.

YOUR WATER IS OFF





Water Service Address: 1074 GALTIER ST Account Number: 0093478 Customer Number: 221918 Amount Due: \$540.15

The water service to this property has been shut off due to a failure to pay the water bill. As a result, a \$50 service charge has been applied to this account.

You will need to pay the full amount due in order to resume water service. Call customer service for assistance at 651-266-6350.

Office hours: Monday - Friday 8 a.m. to 4:30 p.m.

Koj cov dej raug muab kaw vim koj tsis them cov nqi dej. Hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom tau neeg pab.

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El agua de su propiedad ha sido cortada por un incumplimiento en el pago de la factura. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Notice to tenants

If an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from the rent, pursuant to Section 49.03(a) of the Legislative Code of the City of Saint Paul. For more information, call customer service at 651-266-6350.

1900 Rice St St Paul, MN 55113-6810



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Water Service Address: 1074 GALTIER ST Account Number: 0093478 Customer Number: 221918 Amount Due: \$540.15

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1900 Rice St St Paul, MN 55113-6810



Service Address: Account Number: Customer Number:

Billing Date: Due Date:

Notice Date:

1074 GALTIER ST 0093478

221918

06/10/2019 06/25/2019 07/10/2019

MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105 <u>ՆովմալՈվընակակավութիային վիակինիակովին իննիակակա</u>

PAST DUE NOTICE

5% Late Charge is added 30 days after the billing date.

HAVE YOU FORGOTTEN SOMETHING?

If you have already paid this bill or made an arrangement for payment, please contact Customer Service at 651-266-6350 immediately. For an easier, more convenient way to pay your bills, contact a Customer Service Representative regarding our electronic transfer program.

Your 06/10/2019 water bill in the amount of \$1,022.18 was due on 06/25/2019. Your remaining unpaid balance of \$1,022.18 is now past due. To avoid receiving a termination notice, please pay the past due amount by July 29, 2019. TDD hearing impaired at 651-266-6299 E-mail us at wateringuiries@stpaul.gov To pay your bill online go to https://billpay.saintpaulwater.com

Detach here and mail bottom portion with your payment.

Account Number:	0093478
Customer Number:	221918
Route Number:	200-180

PAST DUE NOTICE Make Checks Payable to 'SPRWS'

Service Address Due Date June 25, 2019 1074 GALTIER ST ST. PAUL

MEGAN JOHNSON 1074 GALTIER ST **SAINT PAUL MN55117-5105** Please Pay This Amount \$ 1,022.18

Duplicate Notice

Service Address: Account Number:

Billing Date:

Notice Date:

Due Date:

1074 GALTIER ST

0093478 Customer Number: 221918 06/10/2019 06/25/2019 07/10/2019 **PAST DUE NOTICE**

5% Late Charge is added 30 days after the billing date.

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105 Ֆովհայ Սվոլ հենդեր կուսից լերց լիակին կանկակին կարգ և

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Duplicate Notice PAST DUE NOTICE

Route Number: 200-180

Make Checks Payable to 'SPRWS'

Service Address 1074 GALTIER ST ST. PAUL

Due Date June 25, 2019

ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN

Please Pay This Amount

\$ 1,022.18

LITTLE CANADA MN 55117-5105



MEGAN JOHNSON 1074 GALTIER ST SAINT PAUL MN55117-5105

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WATER SERVICE TERMINATION NOTICE

Service Address:

1074 GALTIER ST

Amount Due:

1,046.28

Is scheduled to be shut off for non-payment on:

August 12, 2019

To avoid termination of water service, payment mustreach our office no later than the day before the scheduled shut-off date. Payments will not be accepted at the property.

Payments may be made Monday through Friday,8:00 AM to 4:30 PM at 1900 Rice St., Maplewood.

- Pay with cash, check or money order or, for credit card payment, call651-266-6350.
- To pay your bill online go to https://billpay.saintpaulwater.com

Note: Once a Water Utility crew is dispatched to terminate service an additional \$0.00 collection service charge will be added to the account in accordance with section 91.13 of the *Legislative Code*.

Notice to Tenants

Pursuant to Section 40.03 (a) of the legislative code of the City of Saint Paul, if an owner fails to pay a delinquent water bill after being notified of the delinquency by the tenant, the tenant may be able to pay the bill and deduct the amount from rent. For more information, call Customer Service Office @651-266-6350.

Right to Hearing:

Dear Customer:

We want to urge you to respond to the above notification as soon as possible so that we can work with you to avoid termination of your water service. We are also concerned that you might incur additional costs

It is especially important that you get in touch with us **before the scheduled shut-off date**. If you are experiencing difficulty paying your bill, perhaps we can make a credit agreement with you, or put you in touch with an organization that could provide some assistance.

Call us at 651-266-6350, and one of our Customer Service Representatives will be glad to assist you

Customer Service Department

Tsab ntawv no muaj cov ncauj lus tseem ceeb txog koj cov dej haus. Thov hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom paub meej ntxiv.

Warqadaan waxaa ku jira macluumaad muhiim ah oo ku saabsan biyaha aad cabtid. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.



ERNEST E STRECKER / SARA JANE STRECKER 329 SAVAGE LN LITTLE CANADA MN 55117-5105

Iddaldaallaallaaldaalllaaldaaldaald

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YOUR WATER IS OFF





Water Service Address: 1074 GALTIER ST Account Number: Customer Number:

0093478

221918

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You will need to pay the full amount due in order to resume water service. Call customer service for assistance at 651-266-6350.

> Office hours: Monday - Friday 8 a.m. to 4:30 p.m.

Koj cov dej raug muab kaw vim koj tsis them cov ngi dej. Hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom tau neeg pab.

Waxaa la gooyay biyahaada taasoo ugu wacan marka aad bixin weeysay kharashka biyaha. Wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid kaalmo.

El agua de su propiedad ha sido cortada por un incumplimiento en el pago de la factura. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

> 1900 Rice Street Saint Paul, MN 55113



OUR WATER IS OFF**





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> 1900 Rice Street Saint Paul, MN 55113





WATER SHUT OFF NOTICE

Service Address:

1074 GALTIER ST

Account Number:

0093478

Amount due:

\$1,046.28

Shut Off Date:

Monday, September 30, 2019



The water service to this property will be shut off for FAILURE TO MAKE PAYMENT, a violation of the City of Saint Paul Legislative Code Section 91.12.

SPRWS urges you respond to this notice as soon as possible so that we can work with you to avoid termination of your water service.

We are also concerned that you might incur additional costs. Once a crew is sent out to turn off the water, you will be charged an additional \$50 service fee in accordance with section 91.13 of the *Legislative Code*. Once the water is off, the water bill must be paid in full before water service will be restored.

Call SPRWS customer service at 651-266-6350 for assistance.

SPRWS offices are open for business Monday – Friday, 8:00 a.m. – 4:30 p.m.

Yuav muab cov dej tuaj rau qhov chaw nyob no kaw yog tsis them cov nqi dej. Thov hu rau SPRWS qhov chaw txais tos pab qhua ntawm 651-266-6350 kom paub meej ntxiv.

Biyaha ku socda gurigaan waa la goyn doonaa haddii aan la bixinin biilka biyaha. Fadlan wac adeegga macamiisha SPRWS oo laga helo telefoonka 651-266-6350 si aad u heshid tafasiil.

Se cortará el servicio de agua a esta propiedad si no se abona la factura correspondiente. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Pursuant to **City of Saint Paul Legislative Code Section 46.01**, "The removing or defacing of this placard by an unauthorized person shall be deemed a misdemeanor and conviction thereof is punishable by a fine not to exceed seven hundred dollars (\$700.00) and/or by imprisonment not to exceed ninety (90) days."

Notice regarding hearing: You have a right to a hearing before an impartial examiner if you do not agree with this order.

Call customer service 651-266-6350 to inquire about a hearing.

1900 Rice Street Saint Paul, MN 55113-6810



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Water Service Address: 1074 GALTIER ST

Account Number: Customer Number: Amount Due:

0093478 221918 \$1,046.28

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