

Service Address: 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.

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 **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 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

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

Due Date

December 24, 2015

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

Please Pay This Amount

\$ 82.12

Enter Amount Enclosed

221918009347800000082121

Duplicate Notice

Service Address: 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



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 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

Duplicate Notice
PAST DUE NOTICE

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
LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 82.12

Enter Amount Enclosed

221918009347800000082121

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 03/08/2016
Due Date: 03/23/2016
Notice Date: 04/07/2016

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 **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 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
1074 GALTIER ST
ST. PAUL

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date

March 23, 2016

Please Pay This Amount

\$ 289.06

Enter Amount Enclosed

221918009347800000289060

Duplicate Notice

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 03/08/2016
Due Date: 03/23/2016
Notice Date: 04/07/2016

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



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 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

Duplicate Notice
PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

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

Enter Amount Enclosed

221918009347800000289060



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105



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 reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 06/08/2016
Due Date: 06/23/2016
Notice Date: 07/08/2016

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 **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 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
1074 GALTIER ST
ST. PAUL

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date

June 23, 2016

Please Pay This Amount

\$ 271.13

Enter Amount Enclosed

221918009347800000271131



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105



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 reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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:** **279.73**

Is scheduled to be shut off for non-payment on: **August 08, 2016**

To avoid termination of water service, payment must reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

****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.

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



Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 09/09/2016
Due Date: 09/24/2016
Notice Date: 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



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>

Detach here and mail bottom portion with your payment.

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

Service Address
1074 GALTIER ST
ST. PAUL

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date

September 24, 2016

Please Pay This Amount

\$ 358.38

Enter Amount Enclosed

221918009347800000358388

Duplicate Notice

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 09/09/2016
Due Date: 09/24/2016
Notice Date: 10/10/2016

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



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>

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 24, 2016

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

Please Pay This Amount

\$ 358.38

Enter Amount Enclosed

221918009347800000358388



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN 55117-5105



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 reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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:** **367.31**

Is scheduled to be shut off for non-payment on: **November 09, 2016**

To avoid termination of water service, payment must reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 12/08/2016
Due Date: 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



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 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

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

Enter Amount Enclosed

221918009347800000213711

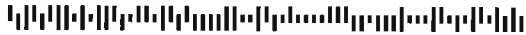
Duplicate Notice

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 12/08/2016
Due Date: 12/23/2016
Notice Date: 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



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 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

**Duplicate Notice
PAST DUE NOTICE**

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

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

Enter Amount Enclosed

221918009347800000213711



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105



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 reach 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, call 651-266-6350.
- 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.

Wargadaan 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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:** **224.40**

Is scheduled to be shut off for non-payment on: **February 08, 2017**

To avoid termination of water service, payment must reach 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, call 651-266-6350.
- 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.

Waqdaan 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

****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 weaysay 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

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 weaysay 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



Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 03/08/2017
Due Date: 03/23/2017
Notice Date: 04/07/2017

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 **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 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

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

Enter Amount Enclosed

221918009347800000266290

Duplicate Notice

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 03/08/2017
Due Date: 03/23/2017
Notice Date: 04/07/2017

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



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 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

**Duplicate Notice
PAST DUE NOTICE**

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

Due Date

March 23, 2017

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

Please Pay This Amount

\$ 266.29

Enter Amount Enclosed

[Empty box for entering amount enclosed]

221918009347800000266290



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105



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 reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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:** **279.60**

Is scheduled to be shut off for non-payment on: **May 08, 2017**

To avoid termination of water service, payment must reach 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, call 651-266-6350.
- 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.

Wargadaan 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Service Address: 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

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 **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 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

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

Due Date

June 23, 2017

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

Please Pay This Amount

\$ 319.09

Enter Amount Enclosed

221918009347800000319091

Duplicate Notice

Service Address: 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

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



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 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

**Duplicate Notice
PAST DUE NOTICE**

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
LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 319.09

Enter Amount Enclosed

221918009347800000319091



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN 55117-5105



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 reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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:** **331.06**

Is scheduled to be shut off for non-payment on: **August 09, 2017**

To avoid termination of water service, payment must reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Service Address: 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



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 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

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

Enter Amount Enclosed

221918009347800000291690

Duplicate Notice

Service Address: 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.

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 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

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

Enter Amount Enclosed

221918009347800000291690

Service Address: 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



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 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

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

Enter Amount Enclosed

221918009347800000291690

Duplicate Notice

Service Address: 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.

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 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

**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

Enter Amount Enclosed

221918009347800000291690



1900 Rice St
St Paul, MN 55113

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 reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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:** **301.22**

Is scheduled to be shut off for non-payment on: **November 13, 2017**

To avoid termination of water service, payment must reach 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, call 651-266-6350.
- 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 ntawj 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

****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****



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



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.

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 **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 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

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

Due Date

December 23, 2017

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

Please Pay This Amount

\$ 191.17

Enter Amount Enclosed

221918009347800000191174

Duplicate Notice

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.

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 **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 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

**Duplicate Notice
PAST DUE NOTICE**

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

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

Enter Amount Enclosed

221918009347800000191174



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN 55117-5105



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 reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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:** **200.73**

Is scheduled to be shut off for non-payment on: **February 07, 2018**

To avoid termination of water service, payment must reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 03/08/2018
Due Date: 03/23/2018
Notice Date: 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



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 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
1074 GALTIER ST
ST. PAUL

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date

March 23, 2018

Please Pay This Amount

\$ 101.72

Enter Amount Enclosed

221918009347800000101725

Duplicate Notice

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 03/08/2018
Due Date: 03/23/2018
Notice Date: 04/09/2018

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



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 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

Duplicate Notice
PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

Due Date

March 23, 2018

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

Please Pay This Amount

\$ 101.72

Enter Amount Enclosed

221918009347800000101725

Service Address: 1074 GALTIER ST
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



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.

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

June 23, 2018

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

Please Pay This Amount

\$ 92.59

Enter Amount Enclosed

221918009347800000092593

Duplicate Notice

Service Address: 1074 GALTIER ST
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.

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 **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.

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

June 23, 2018

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

Please Pay This Amount

\$ 92.59

Enter Amount Enclosed

221918009347800000092593

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 09/11/2018
Due Date: 09/26/2018
Notice Date: 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



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 **09/11/2018** 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 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

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

Enter Amount Enclosed

221918009347800000190237

Duplicate Notice

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 09/11/2018
Due Date: 09/26/2018
Notice Date: 10/11/2018

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



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 **09/11/2018** 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 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

**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

Enter Amount Enclosed

221918009347800000190237



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105



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 reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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 reach 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, call 651-266-6350.
- 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 ntiv.

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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105



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 reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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 reach 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, call 651-266-6350.
- 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 ntiv.

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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 12/10/2018
Due Date: 12/25/2018
Notice Date: 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



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

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

Enter Amount Enclosed

221918009347800000200510

Duplicate Notice

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 12/10/2018
Due Date: 12/25/2018
Notice Date: 01/09/2019

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



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

**Duplicate Notice
PAST DUE NOTICE**

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
LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 200.51

Enter Amount Enclosed

221918009347800000200510

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 12/10/2018
Due Date: 12/25/2018
Notice Date: 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



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
1074 GALTIER ST
ST. PAUL

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date

December 25, 2018

Please Pay This Amount

\$ 200.51

Enter Amount Enclosed

221918009347800000200510

Duplicate Notice

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 12/10/2018
Due Date: 12/25/2018
Notice Date: 01/09/2019

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



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

**Duplicate Notice
PAST DUE NOTICE**

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
LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 200.51

Enter Amount Enclosed

221918009347800000200510



1900 Rice St
St Paul, MN 55113

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 reach 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, call 651-266-6350.
- 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.

Waraqadaan 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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:** **210.54**

Is scheduled to be shut off for non-payment on: **February 11, 2019**

To avoid termination of water service, payment must reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

****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



****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



Service Address: 1074 GALTIER ST
Account Number: 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.

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 **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 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

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

Due Date

March 23, 2019

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

Please Pay This Amount

\$ 524.45

Enter Amount Enclosed

221918009347800000524458

Duplicate Notice

Service Address: 1074 GALTIER ST
Account Number: 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



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 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

**Duplicate Notice
PAST DUE NOTICE**

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

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

Enter Amount Enclosed

221918009347800000524458



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105



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 reach 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, call 651-266-6350.
- 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.

Waqadaan 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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:** **540.15**

Is scheduled to be shut off for non-payment on: **May 08, 2019**

To avoid termination of water service, payment must reach 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, call 651-266-6350.
- 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.

Wargadaan 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

****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.

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: \$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.

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



Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 06/10/2019
Due Date: 06/25/2019
Notice Date: 07/10/2019

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 **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 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

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address
1074 GALTIER ST
ST. PAUL

Due Date

June 25, 2019

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105

Please Pay This Amount

\$ 1,022.18

Enter Amount Enclosed

221918009347800001022186

Duplicate Notice

Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Billing Date: 06/10/2019
Due Date: 06/25/2019
Notice Date: 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



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 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

**Duplicate Notice
PAST DUE NOTICE**

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
LITTLE CANADA MN 55117-5105

Please Pay This Amount

\$ 1,022.18

Enter Amount Enclosed

221918009347800001022186



1900 Rice St
St Paul, MN 55113

MEGAN JOHNSON
1074 GALTIER ST
SAINT PAUL MN55117-5105



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 must reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.



1900 Rice St
St Paul, MN 55113

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:** **1,046.28**

Is scheduled to be shut off for non-payment on: **August 12, 2019**

To avoid termination of water service, payment must reach 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, call 651-266-6350.
- 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.

Esta carta contiene información importante sobre el agua potable. Comuníquese con el servicio de atención al cliente de SPRWS al 651-266-6350 para obtener más información.

****YOUR WATER IS OFF****



Water Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918

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 weysay 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



****YOUR WATER IS OFF****



Water Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918

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 weysay 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





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



****YOUR WATER IS OFF****



Water Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918

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 weysay 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



****YOUR WATER IS OFF****



Water Service Address: 1074 GALTIER ST
Account Number: 0093478
Customer Number: 221918
Amount Due: \$1,046.28

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 weysay 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

