



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

Service Address: 1074 GALTIER ST
 Account Number: 0093478
 Customer Number: 221918
 Billing Date: 12/09/2015
 Due Date: 12/24/2015

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105



CURRENT CHARGES

R-O-W Recovery Fee		\$2.67
Safe Drinking Water Fee		\$0.94
Water Service Base Fee		\$7.12
Water Main Replacement Surcharge	11 @ \$0.20	\$2.20
Water Usage Charge	11 @ \$2.52	\$27.72
Sanitary Sewer Volume Charge	11 @ \$3.77	\$41.47
TOTAL CURRENT CHARGES		\$82.12

TOTAL AMOUNT DUE \$82.12

METER READINGS

(Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
10/8/15	86	12/1/15	97	11	54
Total				11	54

Snow Emergency Notifications

Go to www.stpaul.gov/snow. Sign up for text or email alerts www.stpaul.gov/snowalert.
 Call 651-266-PLOW (7569) for a recorded message. Follow us @stpaulpublicw. Check Local TV and/or radio stations.

Moving? Please call Customer Service at 651-266-6350; TDD hearing impaired at 651-266-6299
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Detach here and mail bottom portion with your payment.

Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **December 24, 2015**

Please Pay This Amount **\$82.12**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000082121



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

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

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



BILLING INFORMATION

Previous Balance	\$82.12
Payments	\$0.00
BALANCE FORWARDED	\$82.12
CURRENT CHARGES	
R-O-W Recovery Fee	\$4.50
Safe Drinking Water Fee	\$1.59
Water Service Base Fee	\$15.00
Water Main Replacement Surcharge	27 @ \$0.20 \$5.40
Water Usage Charge	27 @ \$2.52 \$68.04
Sanitary Sewer Base Charge	\$3.00
Sanitary Sewer Volume Charge	27 @ \$3.90 \$105.30
Late Charge (01/11/2016)	\$4.11
TOTAL CURRENT CHARGES	\$206.94
TOTAL AMOUNT DUE	\$289.06

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
12/1/15	97	3/1/16	124	27	91
Total				27	91

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **March 23, 2016**

Please Pay This Amount **\$289.06**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000289060



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

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

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



BILLING INFORMATION

Previous Balance	\$289.06
Payments	\$200.00CR
BALANCE FORWARDED	\$89.06
CURRENT CHARGES	
R-O-W Recovery Fee	\$4.50
Safe Drinking Water Fee	\$1.59
Water Service Base Fee	\$15.00
Water Main Replacement Surcharge	22 @ \$0.20 \$4.40
Water Usage Charge	22 @ \$2.62 \$57.64
Sanitary Sewer Base Charge	\$3.00
Sanitary Sewer Volume Charge	22 @ \$3.90 \$85.80
Late Charge (04/11/2016)	\$10.14
TOTAL CURRENT CHARGES	\$182.07
TOTAL AMOUNT DUE	\$271.13

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
3/1/16	124	6/1/16	146	22	92
Total				22	92

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **June 23, 2016**

Please Pay This Amount **\$271.13**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000271131



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

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

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance	\$271.13
Payments	\$0.00
BALANCE FORWARDED	\$271.13
CURRENT CHARGES	
R-O-W Recovery Fee	\$4.50
Safe Drinking Water Fee	\$1.59
Water Service Base Fee	\$15.00
Water Main Replacement Surcharge	23 @ \$0.20 \$4.60
Water Usage Charge	23 @ \$2.62 \$60.26
Sanitary Sewer Base Charge	\$3.00
Sanitary Sewer Volume Charge	23 @ \$3.90 \$89.70
Late Charge (07/11/2016)	\$8.60
TOTAL CURRENT CHARGES	\$187.25
TOTAL AMOUNT DUE	\$458.38

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
6/1/16	146	8/30/16	169	23	90
Total				23	90

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **September 24, 2016**

Please Pay This Amount **\$458.38**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000458387



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

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Duplicate Bill

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

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance \$458.38
 Payments \$467.31CR
BALANCE FORWARDED \$8.93CR

CURRENT CHARGES
 R-O-W Recovery Fee \$4.50
 Safe Drinking Water Fee \$1.59
 Water Service Base Fee \$15.00
 Water Main Replacement Surcharge 31 @ \$0.20 \$6.20
 Water Usage Charge 31 @ \$2.52 \$78.12
 Sanitary Sewer Base Charge \$3.00
 Sanitary Sewer Volume Charge 27 @ \$3.90 \$105.30
 Late Charge (10/12/2016) \$8.93
TOTAL CURRENT CHARGES \$222.64

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
8/30/16	169	12/1/16	200	31	93
Total				31	93
Last Year		12/1/2015		11	54

TOTAL AMOUNT DUE \$213.71

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **December 23, 2016**

Please Pay This Amount **\$213.71**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000213711



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
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Duplicate Bill

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

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance \$213.71
 Payments \$0.00
BALANCE FORWARDED \$213.71

CURRENT CHARGES

R-O-W Recovery Fee \$4.50
 Safe Drinking Water Fee \$1.59
 Water Service Base Fee \$18.00
 Water Main Replacement Surcharge 35 @ \$0.20 \$7.00
 Water Usage Charge 35 @ \$2.64 \$92.40
 Sanitary Sewer Base Charge \$6.00
 Sanitary Sewer Volume Charge 35 @ \$4.04 \$141.40
 Late Charge (01/10/2017) \$10.69
TOTAL CURRENT CHARGES \$281.58

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
12/1/16	200	3/2/17	235	35	91
Total				35	91
Last Year		3/1/2016		27	91

TOTAL AMOUNT DUE \$495.29

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 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **March 23, 2017**

Please Pay This Amount **\$495.29**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000495293



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
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Duplicate Bill

Service Address: 1074 GALTIER ST
 Account Number: 0093478
 Customer Number: 221918
 Billing Date: 06/08/2017
 Due Date: 06/23/2017

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance \$495.29
 Payments \$429.00CR
BALANCE FORWARDED \$66.29

CURRENT CHARGES
 R-O-W Recovery Fee \$4.50
 Safe Drinking Water Fee \$1.59
 Water Service Base Fee \$18.00
 Water Main Replacement Surcharge 30 @ \$0.20 \$6.00
 Water Usage Charge 30 @ \$2.74 \$82.20
 Sanitary Sewer Base Charge \$6.00
 Sanitary Sewer Volume Charge 30 @ \$4.04 \$121.20
 Late Charge (04/10/2017) \$13.31
TOTAL CURRENT CHARGES \$252.80

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
3/2/17	235	5/31/17	265	30	90
Total				30	90

TOTAL AMOUNT DUE \$319.09

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **June 23, 2017**

Please Pay This Amount **\$319.09**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000319091



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

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Duplicate Bill

Service Address: 1074 GALTIER ST
 Account Number: 0093478
 Customer Number: 221918
 Billing Date: 09/11/2017
 Due Date: 09/26/2017

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance \$319.09
 Payments \$230.00CR
BALANCE FORWARDED \$89.09

CURRENT CHARGES
 R-O-W Recovery Fee \$4.50
 Safe Drinking Water Fee \$1.59
 Water Service Base Fee \$18.00
 Water Main Replacement Surcharge 23 @ \$0.20 \$4.60
 Water Usage Charge 23 @ \$2.74 \$63.02
 Sanitary Sewer Base Charge \$6.00
 Sanitary Sewer Volume Charge 23 @ \$4.04 \$92.92
 Late Charge (07/11/2017) \$11.97
TOTAL CURRENT CHARGES \$202.60

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
5/31/17	265	8/30/17	288	23	91
Total				23	91
Last Year		8/30/2016		23	90

TOTAL AMOUNT DUE \$291.69

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **September 26, 2017**

Please Pay This Amount **\$291.69**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000291690



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

Service Address: 1074 GALTIER ST
 Account Number: 0093478
 Customer Number: 221918
 Billing Date: 12/08/2017
 Due Date: 12/23/2017

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



BILLING INFORMATION

Previous Balance	\$291.69
Payments	\$301.22CR
BALANCE FORWARDED	\$9.53CR
CURRENT CHARGES	
R-O-W Recovery Fee	\$4.50
Safe Drinking Water Fee	\$1.59
Water Service Base Fee	\$18.00
Water Main Replacement Surcharge	24 @ \$0.20 \$4.80
Water Usage Charge	24 @ \$2.64 \$63.36
Sanitary Sewer Base Charge	\$6.00
Sanitary Sewer Volume Charge	23 @ \$4.04 \$92.92
Late Charge (10/16/2017)	\$9.53
TOTAL CURRENT CHARGES	\$200.70
TOTAL AMOUNT DUE	\$191.17

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
8/30/17	288	12/4/17	312	24	96
Total				24	96
Last Year		12/1/2016		31	93

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **December 23, 2017**

Please Pay This Amount **\$191.17**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000191174



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

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

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance \$191.17
 Payments \$200.73CR
BALANCE FORWARDED \$9.56CR

CURRENT CHARGES

R-O-W Recovery Fee \$4.50
 Safe Drinking Water Fee \$1.59
 Water Service Base Fee \$18.00
 Water Main Replacement Surcharge 23 @ \$0.20 \$4.60
 Water Usage Charge 23 @ \$2.77 \$63.71
 Sanitary Sewer Base Charge \$9.00
 Sanitary Sewer Volume Charge 24 @ \$4.18 \$100.32
 Late Charge (01/10/2018) \$9.56
TOTAL CURRENT CHARGES \$211.28

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
12/4/17	312	3/1/18	335	23	87
Total				23	87
Last Year		3/2/2017		35	91

TOTAL AMOUNT DUE \$201.72

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Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **March 23, 2018**

Please Pay This Amount **\$201.72**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000201724



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

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

Duplicate Bill

Service Address: 1074 GALTIER ST
 Account Number: 0093478
 Customer Number: 221918
 Billing Date: 06/08/2018
 Due Date: 06/23/2018

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



BILLING INFORMATION

Previous Balance		\$201.72
Payments		\$206.81CR
BALANCE FORWARDED		\$5.09CR
CURRENT CHARGES		
R-O-W Recovery Fee		\$4.50
Safe Drinking Water Fee		\$1.59
Water Service Base Fee		\$18.00
Water Main Replacement Surcharge	22 @ \$0.20	\$4.40
Water Usage Charge	22 @ \$2.87	\$63.14
Sanitary Sewer Base Charge		\$9.00
Sanitary Sewer Volume Charge	22 @ \$4.18	\$91.96
Late Charge (04/10/2018)		\$5.09
TOTAL CURRENT CHARGES		\$197.68
TOTAL AMOUNT DUE		\$192.59

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
3/1/18	335	5/31/18	357	22	91
Total				22	91
Last Year		5/31/2017		30	90

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Duplicate Bill

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 Customer Number: 221918
 Route Number: 200-180

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **June 23, 2018**

Please Pay This Amount **\$192.59**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000192592



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

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Duplicate Bill

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

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance		\$192.59
Payments		\$100.00CR
BALANCE FORWARDED		\$92.59
CURRENT CHARGES		
R-O-W Recovery Fee		\$4.50
Safe Drinking Water Fee		\$1.59
Water Service Base Fee		\$18.00
Water Main Replacement Surcharge	22 @ \$0.20	\$4.40
Water Usage Charge	22 @ \$2.87	\$63.14
Sanitary Sewer Base Charge		\$9.00
Sanitary Sewer Volume Charge	22 @ \$4.18	\$91.96
Late Charge (07/11/2018)		\$5.05
TOTAL CURRENT CHARGES		\$197.64
TOTAL AMOUNT DUE		\$290.23

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
5/31/18	357	8/29/18	379	22	90
Total				22	90
Last Year		8/30/2017		23	91

Snow Emergency Notifications
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Moving? Please call Customer Service at 651-266-6350; TDD hearing impaired at 651-266-6299
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Detach here and mail bottom portion with your payment.

Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **September 26, 2018**

Please Pay This Amount **\$290.23**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000290236



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

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

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance		\$290.23
Payments		\$200.00CR
BALANCE FORWARDED		\$90.23
CURRENT CHARGES		
R-O-W Recovery Fee		\$4.50
Safe Drinking Water Fee		\$1.59
Water Service Base Fee		\$18.00
Water Main Replacement Surcharge	24 @ \$0.20	\$4.80
Water Usage Charge	24 @ \$2.77	\$66.48
Sanitary Sewer Base Charge		\$9.00
Sanitary Sewer Volume Charge	23 @ \$4.18	\$96.14
Late Charge (10/15/2018)		\$9.51
TOTAL CURRENT CHARGES		\$210.02
TOTAL AMOUNT DUE		\$300.25

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
8/29/18	379	11/30/18	403	24	93
Total				24	93

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **December 25, 2018**

Please Pay This Amount **\$300.25**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000300252



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

Service Address: 1074 GALTIER ST
 Account Number: 0093478
 Customer Number: 221918
 Billing Date: 03/08/2019
 Due Date: 03/23/2019

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance		\$300.25
Payments		\$0.00
BALANCE FORWARDED		\$300.25
CURRENT CHARGES		
R-O-W Recovery Fee		\$4.50
Safe Drinking Water Fee		\$1.59
Water Service Base Fee		\$18.00
Water Main Replacement Surcharge	38 @ \$0.20	\$7.60
Water Usage Charge	38 @ \$2.86	\$108.68
Sanitary Sewer Base Charge		\$9.00
Sanitary Sewer Volume Charge	38 @ \$4.33	\$164.54
Certified Arrears		\$99.74CR
Late Charge (01/14/2019)		\$10.03
TOTAL CURRENT CHARGES		\$224.20
TOTAL AMOUNT DUE		\$524.45

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
11/30/18	403	3/1/19	441	38	91
Total				38	91
Last Year		3/1/2018		23	87

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Detach here and mail bottom portion with your payment.

Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **March 23, 2019**

Please Pay This Amount **\$524.45**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800000524458



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

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

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance \$524.45
 Payments \$0.00
BALANCE FORWARDED \$524.45

CURRENT CHARGES

R-O-W Recovery Fee \$4.50
 Safe Drinking Water Fee \$1.59
 Water Service Base Fee \$18.00
 Water Main Replacement Surcharge 90 @ \$0.20 \$18.00
 Water Usage Charge 90 @ \$2.96 \$266.40
 Sanitary Sewer Base Charge \$9.00
 Sanitary Sewer Volume Charge 38 @ \$4.33 \$164.54
 Late Charge (04/10/2019) \$15.70
TOTAL CURRENT CHARGES \$497.73

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
3/1/19	441	5/31/19	531	90	91
Total				90	91
Last Year		5/31/2018		22	91

TOTAL AMOUNT DUE \$1,022.18

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **June 25, 2019**

Please Pay This Amount **\$1,022.18**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800001022186



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

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

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance \$1,022.18
 Payments \$0.00
BALANCE FORWARDED \$1,022.18

CURRENT CHARGES

R-O-W Recovery Fee \$4.50
 Safe Drinking Water Fee \$1.59
 Water Service Base Fee \$18.00
 Water Main Replacement Surcharge 105 @ \$0.20 \$21.00
 Water Usage Charge 105 @ \$2.96 \$310.80
 Sanitary Sewer Base Charge \$9.00
 Sanitary Sewer Volume Charge 38 @ \$4.33 \$164.54
 Late Charge (07/15/2019) \$24.10
TOTAL CURRENT CHARGES \$553.53

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
5/31/19	531	8/29/19	636	105	90
Total				105	90
Last Year		8/29/2018		22	90

TOTAL AMOUNT DUE \$1,575.71

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill

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

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **September 25, 2019**

Please Pay This Amount **\$1,575.71**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

221918009347800001575711



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

Final Bill

BILLING INFORMATION

Service Address: 1074 GALTIER ST
 Account Number: 0093478
 Customer Number: 196914
 Billing Date: 09/11/2019
 Due Date: 09/26/2019

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Previous Balance \$1,575.71
 Payments \$0.00
BALANCE FORWARDED \$1,575.71

CURRENT CHARGES
 R-O-W Recovery Fee \$0.59
 Safe Drinking Water Fee \$0.21
 Water Service Base Fee \$2.37
 Water Main Replacement Surcharge 9 @ \$0.20 \$1.80
 Water Usage Charge 9 @ \$2.96 \$26.64
 Sanitary Sewer Base Charge \$1.19
 Sanitary Sewer Volume Charge 5 @ \$4.33 \$21.65
 Service Charge \$50.00
TOTAL CURRENT CHARGES \$104.45

TOTAL AMOUNT DUE \$1,680.16

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
8/29/19	636	9/10/19	645	9	12
Total				9	12

This is your final bill. The amount due on this bill may include both current charges and a previous bill amount. To prevent overpayment, please make sure that your final payment equals the total amount due less the amount of any payments sent that still show as owing on this final bill. If you have any questions about the amount due, please call our Customer Service Department at 651-266-6350.

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Detach here and mail bottom portion with your payment.

Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill
 Final Bill

Account Number: 0093478
 Customer Number: 196914
 Route Number: 200-180

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **September 26, 2019**

Please Pay This Amount **\$1,680.16**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Enter Amount Enclosed

196914009347800001680161



Saint Paul Regional Water Services
1900 Rice St.
Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill

Cancelled Bill

BILLING INFORMATION

Service Address: 1074 GALTIER ST
 Account Number: 0093478
 Customer Number: 221918
 Billing Date: 09/17/2019
 Due Date: 09/17/2019

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



CURRENT CHARGES

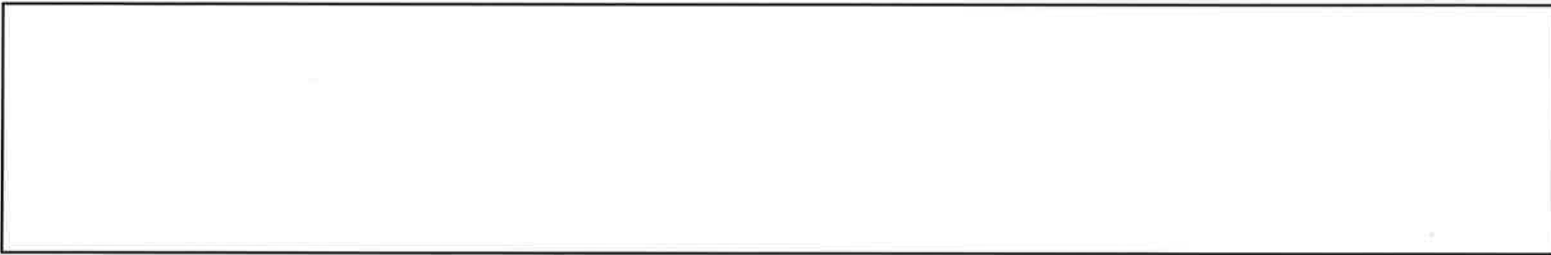
Cancelled WATER Charges	31.61CR
Cancelled SANITARY SEWER Charges	22.84CR
TOTAL CURRENT CHARGES	\$54.45CR

TOTAL AMOUNT DUE \$54.45CR

METER READINGS

(Your Meter Size:)

Total



Moving? Please call Customer Service at **651-266-6350**; TDD hearing impaired at **651-266-6299**
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Saint Paul Regional Water Services
1900 Rice St.
Saint Paul, MN 55113-6810

Duplicate Bill
Cancelled Bill

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

Service Address
 1074 GALTIER ST
 ST. PAUL

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Due Date

September 17, 2019

DO NOT PAY

\$54.45CR

Credit Balance Do Not Pay

Enter Amount Enclosed

221918009347800000054456



Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Retain this portion of the bill for your records
5% Late Charge will be added 30 days after the billing date.

Duplicate Bill
Final Bill

Service Address: 1074 GALTIER ST
 Account Number: 0093478
 Customer Number: 196914
 Billing Date: 10/04/2019
 Due Date: 10/19/2019

BILLING INFORMATION

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN55117-5105



Bill Cancellation \$54.45CR
 Previous Balance \$1,680.16
 Payments \$1,675.71CR
BALANCE FORWARDED \$50.00CR

CURRENT CHARGES
 R-O-W Recovery Fee \$1.73
 Safe Drinking Water Fee \$0.61
 Water Service Base Fee \$6.92
 Water Main Replacement Surcharge 26 @ \$0.20 \$5.20
 Water Usage Charge 26 @ \$2.96 \$76.96
 Sanitary Sewer Base Charge \$3.46
 Sanitary Sewer Volume Charge 15 @ \$4.33 \$64.95
 Collection Service Fee \$50.00
TOTAL CURRENT CHARGES \$209.83

METER READINGS
 (Your Meter Size: 5/8"x3/4")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
8/29/19	636	10/3/19	662	26	35
Total				26	35

TOTAL AMOUNT DUE \$159.83

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Saint Paul Regional Water Services
 1900 Rice St.
 Saint Paul, MN 55113-6810

Duplicate Bill
Final Bill

Account Number: 0093478
 Customer Number: 196914
 Route Number: 200-180

Make Checks Payable to 'SPRWS'

Service Address
 1074 GALTIER ST
 ST. PAUL

Due Date **October 19, 2019**

MEGAN JOHNSON
 1074 GALTIER ST
 SAINT PAUL MN 55117-5105

Please Pay This Amount **\$159.83**

Enter Amount Enclosed

196914009347800000159833