



HEARING REQUEST

RECEIVED BY EMAIL
JUNE 10, 2025

To: **GRAMPAFIXIT LLC**
926 DALE ST N
SAINT PAUL MN 55103-1514

From: **Saint Paul Regional Water Services**

Date: **May 12, 2025**

RE: **Account Number: 0699013**
Customer Number: 610948
Service Address: 926 DALE ST N

Dear SPRWS Customer,

You have a right to a hearing if there is a disagreement regarding your account. Hearings are held with an impartial Hearing Officer, who listens to your concerns, considers all relevant information and makes a recommendation for a settlement. The Hearing Officer will contact you to arrange for a hearing after this completed and signed form is returned to Saint Paul Regional Water Services, 1900 Rice St Saint Paul MN 55113.

Sincerely,

Customer Service
Saint Paul Regional Water Services
1900 Rice St., Office Building
Saint Paul Minnesota 55113
Phone: 651-266-6351

Reason for Hearing:
(Please Print)

Signature: TC Cullen

Date: 5-23-2025

Name: Tom Cullen
(Please print)

Telephone Number: _____

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 05/06/2022
Due Date: 05/21/2022
Notice Date: 06/06/2022

**Please make a payment
on your bill today**

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

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

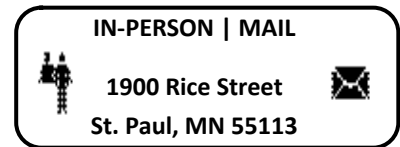


In these extraordinary times, providing our customers with clean, reliable drinking water is more important than ever. Your payment helps make that possible.

In response to the pandemic, we have suspended water service shut offs. If you are having a difficult time managing a bill from us, please call us at 651-266-6350 to discuss options that might be available Monday - Friday 7:30 - 4:30 pm.

We encourage you to make payments to your account if you can. The charges will remain on the account until paid.

You can pay:



Your **05/06/2022** bill in the amount of **\$121.43** was due on **05/21/2022**.

Your remaining unpaid balance of **\$121.43** is now past due.

If you have already made a payment, please disregard this letter. Thank you for your payment!

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

Detach here and mail bottom portion with your payment.

Account Number: 0699013
Customer Number: 524703
Route Number: 100-130

Service Address
926 DALE ST N
ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

May 21, 2022

Please Pay This Amount

\$121.43

Enter Amount Enclosed

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

524703069901300000121433

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 05/06/2022
Due Date: 05/21/2022
Notice Date: 06/06/2022

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GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514

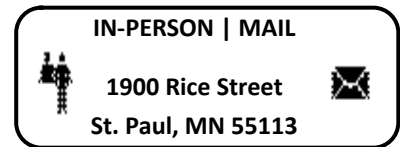


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Customer Number: 524703
Route Number: 100-130

Service Address
926 DALE ST N
ST. PAUL

GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514

**Duplicate Notice
PAST DUE NOTICE**

Make Checks Payable to 'SPRWS'

Due Date

May 21, 2022

Please Pay This Amount

\$121.43

Enter Amount Enclosed

524703069901300000121433

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 08/05/2022
Due Date: 08/20/2022
Notice Date: 09/05/2022

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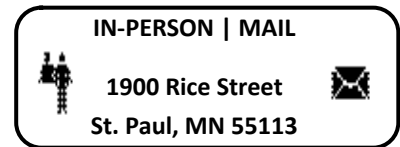


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You can pay:



Your **08/05/2022** bill in the amount of **\$80.68** was due on **08/20/2022**.

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Route Number: 100-130

Service Address
926 DALE ST N
ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

August 20, 2022

Please Pay This Amount

\$80.68

Enter Amount Enclosed

5247030699013000000080682

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 08/05/2022
Due Date: 08/20/2022
Notice Date: 09/05/2022

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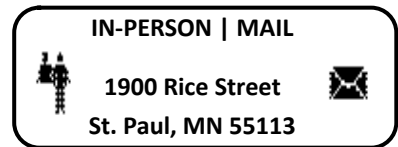


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Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 02/07/2023
Due Date: 02/22/2023
Notice Date: 03/09/2023

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You can pay:

ONLINE
billpay.saintpaulwater.com

PHONE
651-266-6350

IN-PERSON | MAIL

1900 Rice Street
St. Paul, MN 55113

Your **02/07/2023** bill in the amount of **\$64.71** was due on **02/22/2023**.

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Route Number: 100-130

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ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

February 22, 2023

Please Pay This Amount

\$64.71

Enter Amount Enclosed

524703069901300000064717

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 02/07/2023
Due Date: 02/22/2023
Notice Date: 03/09/2023

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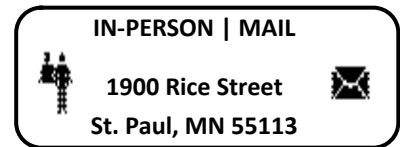


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GRAMPAFIXIT LLC
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Due Date

Duplicate Notice

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February 22, 2023

Please Pay This Amount

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billpay.saintpaulwater.com

PHONE
651-266-6350

IN-PERSON | MAIL



1900 Rice Street
St. Paul, MN 55113



Your **05/05/2023** bill in the amount of **\$77.10** was due on **05/20/2023**.

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ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date

May 20, 2023

Please Pay This Amount

\$77.10

Enter Amount Enclosed

524703069901300000077106

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 05/05/2023
Due Date: 05/20/2023
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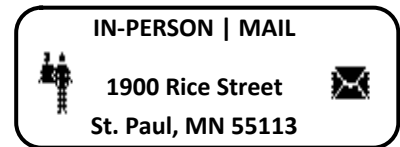


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SAINT PAUL MN 55103-1514

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Duplicate Notice
PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

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Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 08/07/2023
Due Date: 08/22/2023
Notice Date: 09/06/2023

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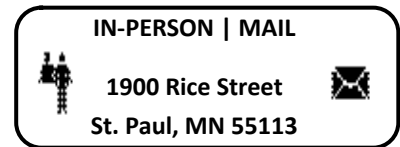


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ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

August 22, 2023

Please Pay This Amount

\$76.99

Enter Amount Enclosed

524703069901300000076991

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 08/07/2023
Due Date: 08/22/2023
Notice Date: 09/06/2023

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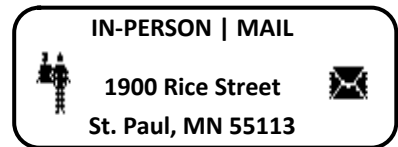


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Service Address
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ST. PAUL

GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

Duplicate Notice

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

August 22, 2023

Please Pay This Amount

\$76.99

Enter Amount Enclosed

524703069901300000076991

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 11/06/2023
Due Date: 11/21/2023
Notice Date: 12/06/2023

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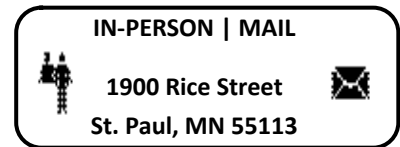


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You can pay:



Your **11/06/2023** bill in the amount of **\$163.66** was due on **11/21/2023**.

Your remaining unpaid balance of **\$84.01** is now past due.

If you have already made a payment, please disregard this letter. Thank you for your payment!

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Customer Number: 524703
Route Number: 100-130

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MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

November 21, 2023

Please Pay This Amount

\$84.01

Enter Amount Enclosed

524703069901300000084018

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 11/06/2023
Due Date: 11/21/2023
Notice Date: 12/06/2023

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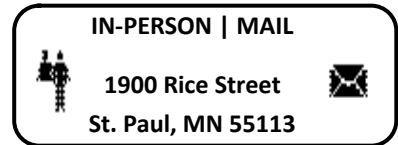


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GRAMPAFIXIT LLC
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Due Date

November 21, 2023

Please Pay This Amount

\$84.01

Enter Amount Enclosed

524703069901300000084018

Service Address: 926 DALE ST N
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Customer Number: 524703
Billing Date: 02/07/2024
Due Date: 02/22/2024
Notice Date: 03/08/2024

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PHONE
651-266-6350

IN-PERSON | MAIL



1900 Rice Street
St. Paul, MN 55113



Your **02/07/2024** bill in the amount of **\$102.28** was due on **02/22/2024**.

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Service Address
926 DALE ST N
ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date

February 22, 2024

Please Pay This Amount

\$102.28

Enter Amount Enclosed

524703069901300000102285

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
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SAINT PAUL MN 55103-1514

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524703069901300000102285

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 05/07/2024
Due Date: 05/22/2024
Notice Date: 06/06/2024

**Please make a payment
on your bill today**
5% Late Charge is added 30 days
after the billing date

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514



In these extraordinary times, providing our customers with clean, reliable drinking water is more important than ever. Your payment helps make that possible.

In response to the pandemic, we have suspended water service shut offs. If you are having a difficult time managing a bill from us, please call us at 651-266-6350 to discuss options that might be available Monday - Friday 7:30 - 4:30 pm.

We encourage you to make payments to your account if you can. The charges will remain on the account until paid.

You can pay:

ONLINE
billpay.saintpaulwater.com

PHONE
651-266-6350

IN-PERSON | MAIL



1900 Rice Street
St. Paul, MN 55113



Your **05/07/2024** bill in the amount of **\$92.67** was due on **05/22/2024**.

Your remaining unpaid balance of **\$92.67** is now past due.

If you have already made a payment, please disregard this letter. Thank you for your payment!

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

Detach here and mail bottom portion with your payment.

Account Number: 0699013
Customer Number: 524703
Route Number: 100-130

Service Address
926 DALE ST N
ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date

May 22, 2024

Please Pay This Amount

\$92.67

Enter Amount Enclosed

524703069901300000092679

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 05/07/2024
Due Date: 05/22/2024
Notice Date: 06/06/2024

**Please make a payment
on your bill today**

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

GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514



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PHONE
651-266-6350

IN-PERSON | MAIL

1900 Rice Street
St. Paul, MN 55113

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Account Number: 0699013
Customer Number: 524703
Route Number: 100-130

Service Address
926 DALE ST N
ST. PAUL

GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

May 22, 2024

Please Pay This Amount

\$92.67

Enter Amount Enclosed

Duplicate Notice
PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

524703069901300000092679

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 08/07/2024
Due Date: 08/22/2024
Notice Date: 09/06/2024

**Please make a payment
on your bill today**
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after the billing date

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514



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PHONE
651-266-6350

IN-PERSON | MAIL



1900 Rice Street
St. Paul, MN 55113



Your **08/07/2024** bill in the amount of **\$112.79** was due on **08/22/2024**.

Your remaining unpaid balance of **\$112.79** is now past due.

If you have already made a payment, please disregard this letter. Thank you for your payment!

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

Detach here and mail bottom portion with your payment.

Account Number: 0699013
Customer Number: 524703
Route Number: 100-130

Service Address
926 DALE ST N
ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date

August 22, 2024

Please Pay This Amount

\$112.79

Enter Amount Enclosed

524703069901300000112791

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 08/07/2024
Due Date: 08/22/2024
Notice Date: 09/06/2024

**Please make a payment
on your bill today**

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

GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514

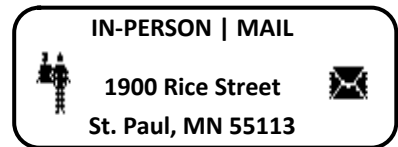


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You can pay:



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Detach here and mail bottom portion with your payment.

Account Number: 0699013
Customer Number: 524703
Route Number: 100-130

Service Address
926 DALE ST N
ST. PAUL

GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

August 22, 2024

Please Pay This Amount

\$112.79

Enter Amount Enclosed

Duplicate Notice
PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

524703069901300000112791

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 11/07/2024
Due Date: 11/22/2024
Notice Date: 12/09/2024

**Please make a payment
on your bill today**
5% Late Charge is added 30 days
after the billing date

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514



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PHONE
651-266-6350

IN-PERSON | MAIL



1900 Rice Street
St. Paul, MN 55113



Your **11/07/2024** bill in the amount of **\$103.87** was due on **11/22/2024**.

Your remaining unpaid balance of **\$103.87** is now past due.

If you have already made a payment, please disregard this letter. Thank you for your payment!

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

Detach here and mail bottom portion with your payment.

Account Number: 0699013
Customer Number: 524703
Route Number: 100-130

Service Address
926 DALE ST N
ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

November 22, 2024

Please Pay This Amount

\$103.87

Enter Amount Enclosed

524703069901300000103872

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 11/07/2024
Due Date: 11/22/2024
Notice Date: 12/09/2024

**Please make a payment
on your bill today**

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

GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514



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PHONE
651-266-6350

IN-PERSON | MAIL



1900 Rice Street
St. Paul, MN 55113



Your **11/07/2024** bill in the amount of **\$103.87** was due on **11/22/2024**.

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Route Number: 100-130

Service Address
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ST. PAUL

GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

Duplicate Notice

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

November 22, 2024

Please Pay This Amount

\$103.87

Enter Amount Enclosed

524703069901300000103872

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 02/07/2025
Due Date: 02/22/2025
Notice Date: 03/10/2025

**Please make a payment
on your bill today**
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after the billing date

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514



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PHONE
651-266-6350

IN-PERSON | MAIL



1900 Rice Street
St. Paul, MN 55113



Your **02/07/2025** bill in the amount of **\$112.46** was due on **02/22/2025**.

Your remaining unpaid balance of **\$112.46** is now past due.

If you have already made a payment, please disregard this letter. Thank you for your payment!

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

Detach here and mail bottom portion with your payment.

Account Number: 0699013
Customer Number: 524703
Route Number: 100-130

Service Address
926 DALE ST N
ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

February 22, 2025

Please Pay This Amount

\$112.46

Enter Amount Enclosed

524703069901300000112461

Duplicate Notice

Service Address: 926 DALE ST N
Account Number: 0699013
Customer Number: 524703
Billing Date: 02/07/2025
Due Date: 02/22/2025
Notice Date: 03/10/2025

**Please make a payment
on your bill today**

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

GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514



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PHONE
651-266-6350

IN-PERSON | MAIL



1900 Rice Street
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Customer Number: 524703
Route Number: 100-130

Service Address
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ST. PAUL

GRAMPAFIXIT LLC
926 DALE ST N
SAINT PAUL MN 55103-1514

Due Date

**Duplicate Notice
PAST DUE NOTICE**

Make Checks Payable to 'SPRWS'

February 22, 2025

Please Pay This Amount

\$112.46

Enter Amount Enclosed

524703069901300000112461