

RECEIVED  
JUN 10 2013  
CITY CLERK

T. Daniel and Ellen M. Igo

819 Holly Ave.

St. Paul, MN 55104

June 7, 2013

Marcia C. Moermond  
Legislative Hearing Office  
Office of the City Council  
15 West Kellogg Blvd.  
Suite 310, City Hall  
St. Paul, MN 55102-1615  
Re: 819 Holly Ave Ref# 115495

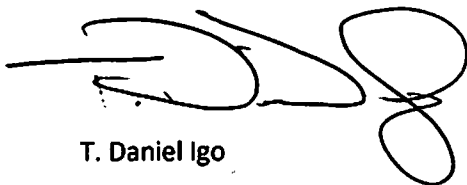
Dear Ms. Moermond,

This is to confirm that I, Daniel Igo, and my family are purchasing the home on 819 Holly Ave from my parents, Pat and Mary Igo. I have held residence at this address since January, 2008. I have been making the mortgage payments to CitiMortgage, payments to the City of St. Paul Water, to Xcel Energy and all care and maintenance of the home. The real estate taxes and property insurance are also paid by us through the house payment. Attached are bank records that show the payments being made through our account at USAA Federal Savings Bank to the recipients. Our driver's license, voter ID and children's school records are all registered at 819 Holly.

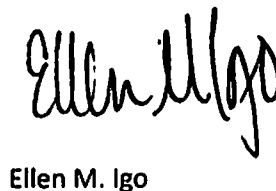
We had initially moved in with my parents but with 3 children it was overcrowded and my parents purchased a condo close by. This is an agreement then that I made with my parents and if all goes well I will refinance the home in the near future. We have filed for homestead classification with Ramsey County because we consider ourselves owner-occupants.

Thank you for your consideration of this matter.

Sincerely,



T. Daniel Igo



Ellen M. Igo

**eBill Statement**

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

Service Address: 819 HOLLY AVE  
 Account Number: C  
 Customer Number: 170077  
 Billing Date: 05/17/2013  
 Due Date: 06/01/2013

DAN IGO  
 819 HOLLY AVE  
 SAINT PAUL MN 55104-7137

**BILLING INFORMATION**

Previous Balance	\$236.21
Payments	\$248.02CR
<b>BALANCE FORWARDED</b>	<b>\$11.81CR</b>
<b>CURRENT CHARGES</b>	
Water Service Base Fee	\$22.50
R-O-W Recovery Fee	\$11.25
Water Usage Charge	\$61.83
Sanitary Sewer	\$98.84
<b>MISCELLANEOUS CHARGES</b>	
Late Charge (03/25/2013)	\$11.81
<b>TOTAL CURRENT CHARGES</b>	<b>\$206.23</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$194.42</b>

**METER READINGS**

Current Date	Current Reading	Previous Date	Previous Reading	Usage	Days
5/9/13	375	2/11/13	348	27	87
Total				27	87
Prior Period				36	95
Last Year				54	95

SPRWS meets all standards for drinking water quality. To read the full water quality report, go to [www.stpaul.gov/waterquality](http://www.stpaul.gov/waterquality). Paper copies are available upon request 651-266-6350.

SPRWS satisface todos los estándares de calidad de agua potable. Por favor diríjase a [www.stpaul.gov/waterquality](http://www.stpaul.gov/waterquality) para leer el reporte completo de calidad del agua. Copias en papel del reporte solamente están disponibles llamando al 651-266-6350.

SPRWS waxay la kulantaa dhamaan heerarka u dagsan tayada biyaha la cabo. Si aad u akhrisid dhamaan warbixinta ku saabsan tayada biyaha, tag [www.stpaul.gov/waterquality](http://www.stpaul.gov/waterquality). Waxaa la heli karaa koobiyada warqadaha marka laga codsado tel. 651-266-6350.

SPRWS ua tau zoo raws li tag nrho cov quag ntawm dej zoo haus. Xav nyeem tsab ntawv ceeb toom tag nrho txog dej zoo haus, mus rau [www.stpaul.gov/waterquality](http://www.stpaul.gov/waterquality). Tsuas muaj cov ntawv luam tawm yog nug txog ntawm 651-266-6350.

Moving? Please call Customer Service at 651-266-6350; TDD hearing impaired at 651-266-6299  
 E-mail us at [waterinquiries@stpaul.gov](mailto:waterinquiries@stpaul.gov). To pay your bill online go to [billpay.saintpaulwater.com](http://billpay.saintpaulwater.com)

Detach here and mail bottom portion with your payment.

Account Number: 0064281  
 Customer Number: 170077  
 Route Number: 100-400

Make Checks Payable to 'SPRWS'

Service Address  
 819 HOLLY AVE  
 ST. PAUL

Due Date **June 01, 2013**

Please Pay This Amount **\$194.42**

Enter Amount Enclosed

DAN IGO  
 819 HOLLY AVE  
 SAINT PAUL MN 55104-7137

170077006428100000194424

**Water Usage**

Water usage is based on the meter reading for the current period. ESTIMATE indicates we were unable to read the meter. If your current bill is estimated, call Meter Office at 651-266-6850 to schedule an appointment as we need to get inside and troubleshoot the metering problem. Note: 100 cu. ft. of water equals 1 unit or 748 gallons.

**Billing Periods**

Accounts are billed quarterly for residential and monthly for commercial.

**NOTE:** "Due Date" means date to be received by the SPRWS. The SPRWS is not responsible for late payments caused by a delay in the mail service.

**Water Rate Settings**

Water rates are changed periodically to cover increased costs for water treatment, chemicals, electric power, fuel, maintenance of the supply and distribution systems, and other general expenses. Changes in water rates are proposed by resolution of the Board of Water Commissioners and put into effect upon confirmation by the Saint Paul City Council.

**Water Usage Charges**

Winter\* \$2.29 per 100cu.ft.  
Summer\*\* \$2.39 per 100cu.ft.

**For accounts with 1-inch and smaller meters:**

\* Winter rates apply to bills sent during January through May, and December.  
\*\* Summer rates apply to bills sent during June through November.

**For accounts with 1 1/2 -inch and larger meters:**

\* Winter rates apply to bills sent during January through April, November and December.  
\*\* Summer rates apply to bills sent during May through October.

**Water Service Base Fee**

The water service base fee covers such costs as general administration, billing, accounting, customer service, etc.

Meter Size	Service Base Fee	R-O-W Fee	
< 1"	\$9.00	\$4.50	per quarter
1"	\$22.50	\$11.25	per quarter
1 1/2"	\$45.00	\$22.50	per quarter
1 1/2"	\$15.00	\$7.55	per month
2"	\$24.00	\$12.08	per month
3"	\$48.00	\$24.16	per month
4"	\$75.00	\$37.75	per month
6"	\$150.00	\$75.50	per month
8"	\$240.00	\$120.80	per month
10"	\$345.00	\$173.85	per month
12"	\$645.00	\$324.85	per month

**Sewer Rate Settings**

Sanitary sewer service charges are established annually by the Saint Paul City Council. If you have any questions regarding your sanitary sewer charges, please call:

Saint Paul Public Works  
Sewer Division 651-266-6244

**Sewer Rates**

For single and two-family homes, the sewer charge for the first quarterly billing of the year is based on the water consumption prorated to a 91-day standard. Sewer charges for each of the last three quarters are based on the prorated water consumption, except that they will not exceed the figure used in the first quarter. For all other properties, the sewer charge is based on the actual water consumption for each billing period.

First 100,000 cu. ft. per month	\$3.53 per 100 cu. ft.
Next 400,000 cu. ft. per month	\$3.47 per 100 cu. ft.
Over 500,000 cu. ft. per month	\$3.40 per 100 cu. ft.

**Minimum Sewer Charges**

Minimum Sanitary Sewer charges, based upon size of the water meter, will be the amounts listed below.

Meter Size	Sewer Min Charge	
< 1"	\$7.20	per quarter
1"	\$12.60	per quarter
1 1/2"	\$28.40	per quarter
1 1/2"	\$8.80	per month
2"	\$20.00	per month
3"	\$42.00	per month
4"	\$104.00	per month
6"	\$200.00	per month
8"	\$344.00	per month
10"	\$492.00	per month
12"	\$680.00	per month
Over 12"	\$1000.00	per month

**Sales Tax**

A 6.875% state sales tax is applied to non-residential accounts plus a 0.5% local sales tax is applied to non-residential accounts in the City of Saint Paul.

**Transit Tax**

A 0.25% transit tax is applied to non-residential accounts.

**R-O-W Recovery Fee**

The Right of Way Recovery Fee is collected to reimburse the city of Saint Paul for costs it incurs due to water utility infrastructure that delivers water to your property. The R-O-W recovery fee is based on your meter size.

**Meter Reading Fee:** Per reading fee for the properties that have an exterior-mounted, non-radio metering system (Touchpad)

**Testing Charge**

An annual charge of \$6.36 goes to the Minnesota Department of Health for testing public water supplies, as required by the Federal Safe Drinking Water Act.

**Bill Problems**

If you dispute this bill, please call 651-266-6350. You are entitled to a hearing before an impartial hearing officer who will make a recommendation regarding resolution of your concerns.

**Payment Responsibility**

Property owners are responsible for all water bills issued against their property. If a property owner desires to have the bills sent in the name of a tenant, the Saint Paul Regional Water Services will agree to do so; however, all charges for water and sewer services to a property are a continuing statutory lien against the property until they are paid. Unpaid charges that are delinquent as of November 15th of each year may be certified to the County Auditor, at the Saint Paul Regional Water Services' discretion, to be collected with the real estate taxes for the property.

**Late Charge**

Water bills are considered delinquent if not paid within 30 days of the Bill Date, at which time a 5% late charge will be added to your next bill.

**Returned Checks**

A \$30.00 fee will be charged for all returned check and "Automatic Withdrawal" returns.

**Pay using Automatic Withdrawal**

You can pay your water bill directly from your bank account. For further information call customer service at the numbers below.

**The Saint Paul Regional Water Services**

SPRWS is a publicly owned corporation operating as a self-supporting non-profit entity. It is financed solely by the sales of water and fees for other services. It receives no other outside financial support or tax subsidy.

**WATER SERVICES PHONE NUMBERS**

Customer Service 651-266-6350  
TDD Hearing Impaired 651-266-6299  
Call: 7:30 a.m. - 4:30 p.m. Mon - Fri  
EMERGENCY SERVICE 651-266-6868



Northern States Power Company  
Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
	11/20/2012	\$200.86 Thank You!	

----- manifest line -----

ELLEN M IGO  
819 HOLLY AVE  
SAINT PAUL MN 55104-7137

P.O. BOX 9477  
MPLS, MN 55484-9477

31 51112012 77878727 0000002008600000020086

Questions: Call 24 Hours 7 Days A Week  
Please Call: (800) 895-4999 Fax: (800) 895-2895  
Hearing Impaired: (800) 895-4949 (800) 895-2895  
Español: (800) 687-8778

Detach and Retain This Portion For Your Records  
or write to us at:  
Northern States Power Company  
PO BOX 8  
EAU CLAIRE WI 54702-0008

For an average residential customer, 55% of your bill refers to power plant costs, 8% to high voltage line costs and 37% to the cost of local wires that are connected to your home.

Billing Summary	
Residential	
Previous Balance 09/23	\$757.20
Payment Received as of 10/23	\$757.20 CR
Balance As Of 10/23	\$0.00
Current Energy Charges 10/23	\$200.86
Total	\$200.86

Averages for Billing Period	This Year	Last Year
Average Temperature	53*	61
Electric/kwh per Day	33.9	21.4
Cost per Day	\$4.56	\$2.98
Gas/therms per Day	2.7	3.3
Cost per Day	\$2.37	\$3.05

\* 8 Degrees Colder

Current Charges	
Electric Charges Usage Period: 09/23/12 to 10/22/12	
Invoice # 444472183	Meter Reading Information
Residential Service 29 Days	Meter #000028793798
Basic Service Chg \$7.24	Total Energy-kWh
Affordability Charge \$0.38	Company Reading on 10/22 ..... 48993
Energy Charge Summer 237.03 kWh @ \$0.082060 \$19.45	Company Reading on 09/23 ..... 48011
Energy Charge Winter 744.97 kWh @ \$0.069750 \$51.96	Total Usage in 29 Days kWh 982
Fuel Cost Charge 982 kWh @ \$0.028106 \$27.60	
Resource Adjustment \$4.06	
Subtotal \$110.69	
City Fees \$12.20	
Transit Improvement Tax @0.25% \$0.31	
City Tax @0.50% \$0.61	
State Tax @6.875% \$8.44	
Total Amount \$132.25	
Gas Charges Usage Period: 09/23/12 to 10/22/12	
Heat Content Adjustment 76 ccf x 1.0282 = 78 therms	Meter Reading Information
Invoice # 224703652	Meter #000000408391
Residential Firm Service 29 Days	Total CCF
Basic Service Chg \$9.00	Company Reading on 10/22 ..... 475
Cost Of Gas 78 therms @ \$0.366153 \$28.56	Company Reading on 09/23 ..... 399
	Total Usage in 29 Days ccf 76

ELLEN M IGO  
819 HOLLY AVE  
SAINT PAUL, MN 55104-7137

Next Scheduled Meter Reading Date	Date Due	Please Pay
11/26/12	11/20/2012	\$200.86

See back of bill for more information.

Account #: !

Page 1 of 2

Statement Date: 10/23/12

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.  
Statement # 344713688 Premise # 303868979

010218 1/2



**Current Charges (continued)**

Gas Affordability 78 therms @ \$0.004450	\$0.35
Distribution Chg 78 therms @ \$0.185913	\$14.50
Resource Adjustment	\$1.34
Subtotal	\$53.75
City Fees	\$9.99
Transit Improvement Tax @0.25%	\$0.16
City Tax @0.50%	\$0.33
State Tax @6.875%	\$4.38
<b>Total Amount</b>	<b>\$68.61</b>

Effective October 1, 2012 the funding for the rate discount program for income-qualified electric customers decreased from \$0.54 to \$0.50 per month. In addition, this Affordability Charge is now a separate line on your bill instead of being part of the Customer Charge. Questions? Contact us at 1-800-895-4999 or inquire@xcelenergy.com.

**Report Energy Theft. It's the safe thing to do!**  
 Energy theft can affect rates and pose a safety hazard for everyone. If you suspect anyone has tampered with a meter or is in any way attempting to obtain energy service by fraudulent means, report it anonymously to our tip line at 1-888-823-1511.  
 Thank you for your payment.

**ELLEN M IGO  
 819 HOLLY AVE  
 SAINT PAUL, MN 55104-7137**

Account #: .

Statement Date: 10/23/12

Next Scheduled Meter Reading Date	Date Due	Please Pay
11/26/12	11/20/2012	\$200.86

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.  
 Statement # 344713688 2 3 4 5 6 11 Premise # 303868979

See back of bill for more information.



THOMAS D IGO OR  
 ELLEN M IGO  
 819 HOLLY AVE  
 SAINT PAUL MN 55104-7137

ACCOUNT NUMBER
4
STATEMENT DATE
23
12/21/12

BALANCE LAST STATEMENT	NO OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
865.06	175	15,941.13	15	17,538.19	.00	2,462.12

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	203.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
12/10	361.77	ACH DEBIT 120912 USAA.COM PAYMNT CREDIT CRD *****1981
12/11	11.50	DEBIT CARD PURCHASE 121112 APL*APPLE ITUNE 866-712-7753 CA
12/11	13.20	DEBIT CARD PURCHASE 121012 MULBERRYS GARME 03122030673 MN
12/11	16.93	DEBIT CARD PURCHASE 121012 ATHENIAN CONEY NOVI MI
12/11	35.00	DEBIT CARD PURCHASE 121012 SPORT CLIPS MN1 ST PAUL MN
12/11	100.00	ATM DB NONLOCAL 121112 US BANK GRANDUS BANK GRANSAINST PAUL MN
12/11	153.68	DEBIT CARD PURCHASE 121112 AMAZON MKTPLACE AMZN.COM/BILLWA
12/11	2,279.87	ACH DEBIT 121112 CITIMORTGAGE INC LOAN PAYMT *****9092
12/12	3.18	DEBIT CARD PURCHASE 121112 MCDONALD'S F485 NOVI MI
12/12	10.00	DEBIT CARD PURCHASE 121112 PAYPAL *PRESALE 4029357733 CA
12/12	11.82	DEBIT CARD PURCHASE 121212 APL*APPLE ITUNE 866-712-7753 CA
12/12	40.07	DEBIT CARD PURCHASE 121212 SPEEDWAY 08834 ROMULUS MI
12/12	103.00	ATM DB NONLOCAL 121212 601 ROGELL DR601 ROGELL DDETROIT MI
12/12	118.91	DEBIT CARD PURCHASE 121112 WWW.KOHL'S.COM # 866-887-8884 OH
12/12	216.54	DEBIT CARD PURCHASE 121112 CUSTOMINK TSHIR 08002934232 VA





THOMAS D IGO OR  
 ELLEN M IGO  
 819 HOLLY AVE  
 SAINT PAUL MN 55104-7137

2	ACCOUNT NUMBER
23	STATEMENT DATE
	04/23/13

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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
04/15	49.75	ACH DEBIT 041513 PAYPAL INST XFER *****WRRQ
04/15	189.12	ACH DEBIT 041513 USAA P&C AUTOPAY *****1440
04/15	395.19	ACH DEBIT 041513 ATT Payment *****YW9C
04/15	437.77	ACH DEBIT 041513 CAPITAL ONE AUTO CARPAY *****1001
04/15	2,250.77	ACH DEBIT 041513 CITIMORTGAGE INC LOAN PAYMT *****9092
04/16	1.29	DEBIT CARD PURCHASE 041613 APL*APPLE ITUNE 866-712-7753 CA
04/16	7.92	DEBIT CARD PURCHASE 041513 SUPERAMERICA 44 ST PAUL MN
04/16	9.99	DEBIT CARD PURCHASE 041613 APL*APPLE ITUNE 866-712-7753 CA
04/16	10.65	DEBIT CARD PURCHASE 041613 APL*APPLE ITUNE 866-712-7753 CA
04/16	10.65	DEBIT CARD PURCHASE 041613 APL*APPLE ITUNE 866-712-7753 CA
04/16	10.68	DEBIT CARD PURCHASE 041613 APL*APPLE ITUNE 866-712-7753 CA
04/16	18.83	DEBIT CARD PURCHASE 041613 APL*APPLE ITUNE 866-712-7753 CA
04/16	25.00	DEBIT CARD PURCHASE 041613 STARBUCKS CARD 800-782-7282 WA
04/16	25.99	DEBIT CARD PURCHASE 041613 APL*APPLE ITUNE 866-712-7753 CA
04/16	54.35	DEBIT CARD PURCHASE 041513 MULBERRYS GARME 03122030673 MN
04/16	72.53	DEBIT CARD PURCHASE 041613 APL*APPLE ITUNE 866-712-7753 CA
04/16	128.00	DEBIT CARD PURCHASE 041513 PITTSBURGH BLUE MAPLE GROVE MN
04/16	248.02	DEBIT CARD PURCHASE 041513 ST PAUL WATER U 651-2666322 MN
04/16	4.99	ACH DEBIT 041613 PAYPAL INST XFER *****QC2W

