



## CONFIRMATION OF PAYMENT SCHEDULE

**To: KURT CHENIER SAMANTHA CHENIER  
3475 DEEPHAVEN AVE  
WAYZATA MN 55391-3012**

**From: Saint Paul Regional Water Services (SPRWS)**

**Date: October 28, 2019**

**RE: Account Number: 0412377  
Customer Number: 222112  
Service Address: 118 GEORGE ST W**

This notice confirms the payment agreement you made with SPRWS for the charges of **\$4161.05** on your water service account. You have agreed to pay the full past-due balance as follows:

**DUE BY:**

**Payments starting 10/31/19 of \$100.00 keeping current bills paid in full ending 12/15/2023. Payments will increase to \$125.00 on 3/15/2023 with a final payment of \$142.18 12/15/2023.**

**Note:** If each payment is not in our hands by 4:30 p.m. on the date scheduled, you will be in default. Your water service will be shut off without further notification.

**This agreement will not prevent the assessment of a 5% late charge on any bills paid 30 days after the billing date.**

Your account will be monitored for payment on the due dates scheduled above. **The due dates listed above are not affected by due dates printed on future regular bills.**

If you have any questions concerning this payment schedule, please contact the Customer Service Department at **651-266-6350**.

Customer Service  
**Saint Paul Regional Water Services**  
1900 Rice St. Office Building  
Saint Paul Minnesota 55113  
Phone: 651-266-6350 Fax: 651-266-1657