



APPLICATION FOR APPEAL

Saint Paul City Council – Legislative Hearings

310 City Hall, 15 W. Kellogg Blvd.

Saint Paul, Minnesota 55102

Telephone: (651) 266-8585

We need the following to process your appeal:

- \$25 filing fee (non-refundable) (payable to the City of Saint Paul) (if cash: receipt number _____)
- Copy of the City-issued orders/letter being appealed
- Attachments you may wish to include
- This appeal form completed
- Walk-In OR Mail-In
- for abatement orders only: Email OR Fax

HEARING DATE & TIME (provided by Legislative Hearing Office) Tuesday, <u>Sept 18, 2018</u>
Time <u>11:30 am</u>
Location of Hearing: <u>Room 330 City Hall/Courthouse</u>

Address Being Appealed:

Number & Street: 594 Brunson St. Upper Level City: St. Paul State: MN Zip: 55130

Appellant/Applicant: Zulema Zamora Contreras Email: contro07@umn.edu

Phone Numbers: Business Work # 612-6259935 Residence _____ Cell 763-464-2215

Signature: Zulema Zamora Contreras Date: 09-14-2018

Name of Owner (if other than Appellant): Charles Nosie

Mailing Address if Not Appellant's: 12200 Upper Heather Ave N.

Phone Numbers: Business 651-426-1388 Residence _____ Cell _____
OR 651-426-8632

What Is Being Appealed and Why? Attachments Are Acceptable

- Vacate Order/Condemnation/Revocation of Fire C of O
- Summary/Vehicle Abatement
- Fire C of O Deficiency List/Correction
- Code Enforcement Correction Notice
- Vacant Building Registration
- Other (Fence Variance, Code Compliance, etc.)

Comments: I need time for my electric and gas bill from xcel Energy, the bill now oweing 3,669.80, needing more time for help assistance to help me with my xcel Energy bill, Community Actions Energy Assistance Program are not taking applications until Oct, 1, 18 for help assistance

Danisa Farley is my advocate from the neighborhood House for help assistance for me.

Zulema Zamora Contreras

09/14/2018

08-29-2018
8:00 AM



Neighborhood House
dfarley@neighb.org

1:00 PM → **Danisa Farley**
Family Coach/Site Coordinator

John A Johnson Elementary
740 York Ave ←
St. Paul, MN 55106
direct: 651.793.7315 ←
cell: 651.270.1591
fax: 651.793.7310

179 Robie Street East • St. Paul, MN 55107
phone: 651.789.2500 • fax: 651.789.2501
www.neighb.org



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
ZULEMA Z CONTRERAS 594 BRUNSON ST FL 2 SAINT PAUL, MN 55130-4516	[REDACTED]	09/11/2018
	STATEMENT NUMBER	STATEMENT DATE
	603756081	08/15/2018
		AMOUNT DUE
		\$4,188.32

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	74° F
Electricity kWh	9.5	13.7
Electricity Cost	\$1.88	\$2.69

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	74° F
Gas Therms	0.5	8.6
Gas Cost	\$0.75	\$9.32

Your Account is Overdue - Please Pay Immediately

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	07/15/18 - 08/13/18	398 kWh	\$78.15
Natural Gas Service	07/15/18 - 08/13/18	17 therms	\$26.54
Non-Recurring Charges / Credits			\$13.83
Current Charges			\$118.52

ACCOUNT BALANCE

Previous Balance	As of 07/15	\$4,269.80
Payment Received	Check 07/30	-\$200.00 CR
Balance Forward		\$4,069.80
Current Charges		\$118.52
Amount Due		\$4,188.32

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-895-4999 to confirm the status of your account.

Thank you for your payment.

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Call Mon - Fri 7 a.m.-7 p.m. or Sat 9 a.m.-5 p.m.
 Please Call: 1-800-895-4999
 Hearing Impaired: 1-800-895-4949
 Español: 1-800-687-8778
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008



RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
[REDACTED]	09/11/2018	\$4,188.32	

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.
 Make your check payable to XCEL ENERGY

SEPTEMBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						



AV 02 006538 71982E 34 A**5DGT



ZULEMA Z CONTRERAS
 594 BRUNSON ST FL 2
 SAINT PAUL MN 55130-4516

XCEL ENERGY
 P.O. BOX 9477
 MPLS MN 55484-9477