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 **Telephone Number:** _____
(Please print)

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:

ONLINE
billpay.saintpaulwater.com

PHONE
651-266-6350

IN-PERSON | MAIL
1900 Rice Street
St. Paul, MN 55113

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

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date	**May 21, 2022**
Please Pay This Amount	**$121.43**
Enter Amount Enclosed	

5247030699013000000121433

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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Customer Number:	524703
Route Number:	100-130

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Service Address
926 DALE ST N
ST. PAUL

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

Due Date	**May 21, 2022**
Please Pay This Amount	**$121.43**
Enter Amount Enclosed	

52470306990130000012l433

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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IN-PERSON | MAIL
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Your **08/05/2022** bill in the amount of **$80.68** was due on **08/20/2022.**
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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	**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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Due Date	**August 20, 2022**
Please Pay This Amount	**$80.68**
Enter Amount Enclosed	

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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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Your **02/07/2023** bill in the amount of **$64.71** was due on **02/22/2023.**
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MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date	**February 22, 2023**
Please Pay This Amount	**$64.71**
Enter Amount Enclosed	

5247030699013000000064717

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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Enter Amount Enclosed	

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PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date	**May 20, 2023**
Please Pay This Amount	**$77.10**
Enter Amount Enclosed	

5247030699013000000077106

Duplicate Notice

Service Address:	926 DALE ST N
Account Number:	0699013
Customer Number:	524703
Billing Date:	05/05/2023
Due Date:	05/20/2023
Notice Date:	06/05/2023

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Enter Amount Enclosed	

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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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PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date	**August 22, 2023**
Please Pay This Amount	**$76.99**
Enter Amount Enclosed	

5247030699013000000076991

Duplicate Notice

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

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Enter Amount Enclosed	

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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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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.
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SAINT PAUL MN 55103-1514

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date	**November 21, 2023**
Please Pay This Amount	**$84.01**
Enter Amount Enclosed	

5247030699013000000084018

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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Notice Date:	03/08/2024

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PAST DUE NOTICE

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Due Date	**February 22, 2024**
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Enter Amount Enclosed	

5247030699013000001022 85

Duplicate Notice

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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 **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	

5247030699013000000092679

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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Duplicate Notice
PAST DUE NOTICE

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

Make Checks Payable to 'SPRWS'

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	

5247030699013000000092679

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

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

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Your **08/07/2024** bill in the amount of **$112.79** was due on **08/22/2024.**
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Account Number:	0699013
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Route Number:	100-130

Service Address
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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	**August 22, 2024**
Please Pay This Amount	**$112.79**
Enter Amount Enclosed	

5247030699013000000112791

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

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926 DALE ST N
SAINT PAUL MN 55103-1514

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Duplicate Notice
PAST DUE NOTICE

Account Number:	0699013
Customer Number:	524703
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Make Checks Payable to 'SPRWS'

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	

5247030699013000000112791

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

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MODERN SCREEN & DESIGN
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IN-PERSON | MAIL
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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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MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date	**November 22, 2024**
Please Pay This Amount	**$103.87**
Enter Amount Enclosed	

5247030699013000000103872

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

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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

Duplicate Notice
PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Service Address
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ST. PAUL

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

Due Date	**November 22, 2024**
Please Pay This Amount	**$103.87**
Enter Amount Enclosed	

5247030699013000000103872

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

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MODERN SCREEN & DESIGN
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SAINT PAUL MN 55103-1514

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651-266-6350

IN-PERSON | MAIL
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Your **02/07/2025** bill in the amount of **$112.46** was due on **02/22/2025.**
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MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

PAST DUE NOTICE

Make Checks Payable to 'SPRWS'

Due Date	**February 22, 2025**
Please Pay This Amount	**$112.46**
Enter Amount Enclosed	

5247030699013000000112461

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

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