

[Community Support](#)[Customer Search](#)
Last name & account #**Account Overview**
Customer snapshot**Bills and Payments**
Detailed account history**Pledges**
Prior pledge history**Cost and Usage**
Utility history**Credit Hold**
Place account on hold**Promise to Pay**
Commit funds

Energy Assistance Portal

Account Overview

Customer Information

Account No. 5148981937
JOHN A MEHREN
(612) 432-6877

Service Information

755 SHERBURNE AVE SAINT PAUL
MN 55104-2712
Premise Start Date: 01/24/2019
Scheduled Shutoff Date:

Account Information

EA Pledge Expected: N
Credit Arrangement: N
Life Support: N
Account Disconnected: Y
Renewable Program: N

Bills and Payments

Date	Description	Amount
06/18/2024	Bill	\$256.18
06/06/2024	Bill	\$209.56
05/03/2024	Bill	\$284.57
04/08/2024	Bill	\$486.26

[View More](#)**Account Summary**

Current:	\$497.64
Past Due:	\$12990.52
Total Balance:	\$13488.16
Last Bill Due Date:	07/16/24

Pledge History

Date	Description	Amount
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[View More](#)**Utility Verification**

Outstanding Deposits:	\$ 00
Current Disconnect Amount:	\$12249.74
Current Non Energy Charges:	\$0.00
Past Due Non Energy Charges:	\$0.00
Total Non Energy Charge Balance:	\$0.00
Total Energy Charge Balance:	\$13488.16

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06/06/2024	Bill	\$209.56
05/03/2024	Bill	\$284.57
04/08/2024	Bill	\$486.26
03/06/2024	Bill	\$587.00
02/06/2024	Bill	\$551.35
01/05/2024	Bill	\$517.19
12/06/2023	Bill	\$471.14
11/03/2023	Bill	\$355.32
10/04/2023	Bill	\$370.53
09/05/2023	Bill	\$428.15
08/04/2023	Bill	\$358.82
07/06/2023	Bill	\$310.50
06/06/2023	Bill	\$270.28
05/05/2023	Bill	\$353.77
04/06/2023	Bill	\$473.17
03/08/2023	Bill	\$566.69
02/07/2023	Bill	\$594.88
01/06/2023	Bill	\$626.04
12/02/2022	Bill	\$417.63
10/31/2022	Bill	\$342.87
09/30/2022	Bill	\$317.43
09/01/2022	Bill	\$354.59

Result filters

Select Time Range:

Begin Date: 7/2021
End Date: 6/2024
7/2021 6/2024

Transaction Type:

Bill \$10266.82
Total \$10266.82

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RE: HouseCalls Request water information 755 Sherburne



*CI-StPaul_WaterInquiries <WaterInquiries@ci.stpaul.mn.us>

To Lightner Ross, Lauren

Retention Policy 365 Day Retention - Inbox (1 year)

[i](#) If there are problems with how this message is displayed, click here to view it in a web browser

Created 6/25/2024 12:31:38
Date/Time: PM
Customer
Number: 546933
Account Number: 0134477
Service Address: 755 SHERBURNE AVE
Mailing Address:
JON MEHREN CRYSTAL MEHREN
755 SHERBURNE AVE
SAINT PAUL MN 55104-2712

Transaction Date	Transaction	Transaction Amount	Balance
6/18/2024	Late Charge - Quarterly	\$19.69	\$1,230.41
5/16/2024	Cycle Billing Due: 5/31/2024	\$393.74	\$1,210.72
3/20/2024	Late Charge - Quarterly	\$20.16	\$816.98
2/16/2024	Cycle Billing Due: 3/2/2024	\$403.11	\$796.82
12/27/2023	Certified Arrears	(\$1,449.67)	\$393.71
12/19/2023	Late Charge - Quarterly	\$17.81	\$1,843.38
11/16/2023	Cycle Billing Due: 12/1/2023	\$356.10	\$1,825.57
9/18/2023	Late Charge - Quarterly	\$19.80	\$1,469.47
8/16/2023	Cycle Billing Due: 8/31/2023	\$396.00	\$1,449.67
6/19/2023	Late Charge - Quarterly	\$20.28	\$1,053.67
5/16/2023	Cycle Billing Due: 5/31/2023	\$405.69	\$1,033.39
3/21/2023	Late Charge - Quarterly	\$15.05	\$627.70
2/16/2023	Cycle Billing Due: 3/3/2023	\$300.93	\$612.65
12/28/2022	Certified Arrears	(\$1,642.82)	\$311.72
12/20/2022	Late Charge - Quarterly	\$13.92	\$1,954.54
11/17/2022	Cycle Billing Due: 12/2/2022	\$278.40	\$1,940.62
9/19/2022	Late Charge - Quarterly	\$19.40	\$1,662.22
8/16/2022	Cycle Billing Due: 8/31/2022	\$387.99	\$1,642.82

