* * * **NOTICE OF PROPOSED DISCONNECTION OF GAS SERVICE** * * *

[redacted]

[redacted]

Service Address:
[redacted]

Balance Due: [redacted]

MeterNo [redacted]

Notice Date: JULY 9TH, 2021

Payment Due On or Before: JULY 30TH, 2021

As of today, we have not received full payment of past-due charges shown on your last bill. The total amount owing, including your current billing, is noted above. If you have paid the past due amount, please disregard this notice.

We must receive your payment in full on or before the due date listed above. If you cannot pay the full amount listed by the due date, you MUST contact our office to set up a payment arrangement. We highly recommend reaching out to Energy Assistance as they have recently received additional funds due to Covid-19.
Our Customer Service Representatives will be more than happy to make a payment arrangement with you.

If you do not pay in full by the due date listed, we will disconnect your service on or after that date. If a service person is dispatched to disconnect your service and he collects payment, there will be a fee of $25.00, plus applicable taxes.

If we disconnect your service, you will have to pay a reconnect fee of $40.00, plus applicable taxes, and a possible security deposit, to have your service reconnected. If your account is past due three or more times in a 12-month period, we reserve the right to require a security deposit from you.

If your account is on Budget Billing, the Budget Amount Due is Listed. You need to pay this amount in full, by the due date listed. If we do not receive the full amount due, your account will be removed from Budget Billing and the Actual Balance is due in full.

Please call our office if you have questions. It is up to you, please act today!

PAUL BUNYAN NATURAL GAS LLC
PO BOX 721
MAPLETON,MN 56065-0721

507-524-4103 or 1-800-367-6964

cc Landlord