



UTILITIES BILLING & COLLECTION DIVISION

2600 FRESNO ST. FRESNO CA 93721

① This Contract is Blackmail I want the \$723.00 Next Later

This 723 is for Broken Water meter This is your obligation. I need to call the attorney general I want an audit Re Brian Room Room a scammer

ACCOUNT NUMBER:

ADDRESS:

NAME OF CALLER: Mary E. Correa

DATE NOTICE RECEIVED: Tuesday, June 07, 2016

TOTAL AMOUNT DUE: \$1,597.77

Reverse 723 for Broken water meter Also Brian Room said if my 500 part is not reached by 28th of ea mo he would turn My water I've been paying right along the \$100-250 ea month. This

ARRANGEMENTS:

DATE	AMOUNT	PAID	DATE	AMOUNT	PAID
6/28/16	50.00		4/28/17	50.00	
7/28/16	50.00		5/28/17	50.00	
8/28/16	50.00		6/28/17	50.00	
9/28/16	50.00		7/28/17	50.00	
10/28/16	50.00		8/28/17	50.00	
11/28/16	50.00		9/28/17	50.00	
12/28/16	50.00		10/28/17	74.09	
1/28/17	50.00		Reverse Amount	456.66	874.09
2/28/17	50.00		Reverse Amount	267.02	
3/28/17	50.00			1597.77	

If your payment is mailed rather than brought into the office and it doesn't reach the office by the agreement due date, you run the risk of your water being turned off.

NOTES: I signed this note to have my water turned on - PS I was Blackmailed to sign this note in order to have my water turned on.

Current Monthly Charges must be paid with Payment Plan Amount on or before each due date to keep plan active and in place. Customer must pay the current charges of each months cycle bill by the due date of each month for payment plan to remain in effect. Failure to maintain payments by due date voids the plan and will require payment in full for water restoration. If Payment Plan is completed on time according to that attached schedule after the final payment of \$74.09 due on October 28, 2017, customer may petition for amounts listed as Reverse Amounts to be removed from account balance. offer. Failure to keep plan voids reversal offer.

Customer Signature

[Signature]

Cust Phone

Date

6-9-2016

Staff Signature

Brian Reams

559-621-6828 or 559-621-6830

* PS I'm a disabled senior citizen, retired teacher on fixed income Pension. SOC & Pension ??

YOUR CURRENT BILL MUST BE PAID ON TIME IN ADDITION TO THIS ARRANGEMENT

pymtplnfrm/nac.xls

Water still turned ON. June 14, 2016 ??

Briana Parra

From: Brian Reams
Sent: Thursday, June 09, 2016 9:25 AM
To: Jerry Schuber; Thomas Esqueda
Cc: Briana Parra
Subject: Mary Correa (Water Leak - Eviction Issue)

060616 (1330) Met with Mary and her friend. Reduced demand for \$400 cash to \$200 which was paid. We have issued a Service Order to the Water Department to install a replacement Water Meter at her site which will give her water again. We also agreed to a Payment Plan that if kept credits \$723.68 dollars in delinquent & Solid Waste charges. Mary continues to contest the past due amount but she will have water restored to the property in the next few days.

P.S. I've been paying ~~\$50~~ \$250 monthly sometimes more when at work.

missed a couple of months I was very ill June 2014 - 2016 to present.

I'm being Blackmailed!!

I'm requesting an Audit of all these outrageous charges from water & sewer by Brian Reams & A Scammer! the Fresno W.S. Accountant.

M.E. Correa

I've asked many times what all the abridgment of all these fraudulent charges

He is charging me \$723.68 for W/S Broken Water meters. They are property of Fresno City & I'm Not responsible of broken meters off my property.

I want these Bogus charges of 723.68 dismined !!

Fraud & Scamming against disabled Senior Citizens To Against The Law.

Again I'm asking for an Audit on Brian Reams. The truth will surface!!

Also: The Code inspectors are targeting disabled Senior Citizens. These are property and fining for invalid reasons.!!

(T.G.) & yours truly & others!!
M.E. Correa