

Retain this portion of the bill for your records

5% Late Charge will be added 30 days
after the billing date.

Duplicate Bill

Cancelled Bill

Service Address: 983 HUDSON RD
Customer Number: 628292
Account Number: 0098903
Billing Date: 06/30/2025
Due Date: 06/30/2025

DEEDRA PERRON ALEX SKYM
983 HUDSON RD
SAINT PAUL MN 55106-6105



BILLING INFORMATION

Previous Balance	\$47.85
Payments	\$0.00
BALANCE FORWARDED	\$47.85
CURRENT CHARGES	
Cancelled WATER Charges	30.75CR
Cancelled SANITARY SEWER Charges	17.10CR
TOTAL CURRENT CHARGES	\$47.85CR
TOTAL AMOUNT DUE	\$0.00

METER READINGS

(Your Meter Size:)

Total

Do you need assistance with your bill? Apply for Waterworks by calling 651-645-6470
or apply online at <https://caprw.org/>

Moving? Please call Customer Service at 651-266-6350
E-mail us at waterinquiries@stpaul.gov To pay your bill online go to stpaul.gov/waterbillpay

Detach here and mail bottom portion with your payment.

Duplicate Bill
Cancelled Bill

Customer Number: 628292
Account Number: 0098903
Route Number: 300-510

Service Address
983 HUDSON RD
ST. PAUL

DEEDRA PERRON ALEX SKYM
983 HUDSON RD
SAINT PAUL MN 55106-6105

Due Date

June 30, 2025

DO NOT PAY

\$0.00

Enter Amount Enclosed

6282920098903000000000007