

canceled bill 4 6-30-25

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	\$44.88
Payments	\$0.00
BALANCE FORWARDED	\$44.88

CURRENT CHARGES

Cancelled WATER Charges	28.68CR
Cancelled SANITARY SEWER Charges	16.20CR
TOTAL CURRENT CHARGES	\$44.88CR

TOTAL AMOUNT DUE	\$0.00
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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