Transaction History 7-16-25

Created Date/Time: 7/16/2025 11:50:40 AM
Customer Number: 628292
Account Number: 0098903
Service Address: 983 HUDSON RD
Mailing Address:
DEEDRA PERRON ALEX SKYM
983 HUDSON RD
SAINT PAUL MN 55106-6105

Transaction Date	Transaction	Transaction Amount	Balance
6/30/2025	Manual Billing Due: 7/15/2025	$143.55	$498.95
6/30/2025	Manual Billing Due: 7/15/2025	$153.84	$355.40
6/30/2025	Manual Billing Due: 7/15/2025	$132.68	$201.56
6/30/2025	Manual Billing Due: 7/15/2025	$142.18	$68.88
6/30/2025	Manual Billing Due: 7/15/2025	$131.38	($73.30)
6/30/2025	Manual Billing Due: 7/15/2025	$40.95	($204.68)
6/30/2025	Bill Cancellation	($15.29)	($245.63)
6/30/2025	Bill Cancellation	($44.88)	($230.34)
6/30/2025	Bill Cancellation	($44.88)	($185.46)
6/30/2025	Bill Cancellation	($44.88)	($140.58)
6/30/2025	Bill Cancellation	($47.85)	($95.70)
6/30/2025	Bill Cancellation	($47.85)	($47.85)
5/7/2025	Payment - Portal - eCheck	($47.85)	$0.00
4/22/2025	Cycle Billing Due: 5/7/2025	$47.85	$47.85
2/17/2025	Payment - Portal - eCheck	($47.85)	$0.00
1/27/2025	Cycle Billing Due: 2/11/2025	$47.85	$47.85
10/23/2024	Payment - Infinity.Link	($44.88)	$0.00
10/23/2024	Cycle Billing Due: 11/7/2024	$44.88	$44.88
7/24/2024	Payment - Infinity.Link	($44.88)	$0.00
7/24/2024	Cycle Billing Due: 8/8/2024	$44.88	$44.88
4/22/2024	Payment - Infinity.Link	($44.88)	$0.00
4/23/2024	Cycle Billing Due: 5/8/2024	$44.88	$44.88
2/6/2024	Payment - Infinity.Link	($15.29)	$0.00
1/25/2024	Cycle Billing Due: 2/9/2024	$15.29	$15.29
1/2/2024	Payment - Remittance Processor	($28.30)	$0.00
12/13/2023	Transfer To Sewer	$10.68	$28.30
12/13/2023	Transfer To Water	$17.62	$17.62