

Created Date/Time: 11/18/2022 3:03:32 PM
Customer Number: 520218
Account Number: 0419104
Service Address: 1660 CUMBERLAND ST
Mailing Address:
DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251

Transaction Date	Transaction	Transaction Amount	Balance
11/18/2022	Cycle Billing Due: 12/3/2022	\$1,758.40	\$6,074.43
10/19/2022	Cycle Billing Due: 11/3/2022	\$4,316.03	\$4,316.03
9/30/2022	Payment - Infinity.Link	(\$2,925.08)	\$0.00
9/21/2022	Cycle Billing Due: 10/6/2022	\$2,925.08	\$2,925.08
8/25/2022	Payment - Infinity.Link	(\$1,619.71)	\$0.00
8/18/2022	Cycle Billing Due: 9/2/2022	\$1,584.71	\$1,619.71
8/4/2022	Payment - Infinity.Link	(\$1,643.72)	\$35.00
8/4/2022	Backflow annual inspection fee	\$35.00	\$1,678.72
7/21/2022	Cycle Billing Due: 8/5/2022	\$1,643.72	\$1,643.72
7/14/2022	Payment - Infinity.Link	(\$2,056.79)	\$0.00
6/21/2022	Cycle Billing Due: 7/6/2022	\$2,056.79	\$2,056.79
5/24/2022	Payment - Infinity.Link	(\$2,292.83)	\$0.00
5/18/2022	Cycle Billing Due: 6/2/2022	\$2,292.83	\$2,292.83
4/26/2022	Late Charge - Monthly	(\$74.18)	\$0.00
4/26/2022	Payment - Infinity.Link	(\$3,275.23)	\$74.18
4/20/2022	Late Charge - Monthly	\$74.18	\$3,349.41
4/20/2022	Cycle Billing Due: 5/5/2022	\$1,791.72	\$3,275.23
3/18/2022	Cycle Billing Due: 4/2/2022	\$1,483.51	\$1,483.51
3/2/2022	Payment - Infinity.Link	(\$1,258.60)	\$0.00
2/16/2022	Cycle Billing Due: 3/3/2022	\$1,258.60	\$1,258.60

1/26/2022	Payment - Infinity.Link	(\$1,025.36)	\$0.00
1/21/2022	Cycle Billing Due: 2/5/2022	\$1,025.36	\$1,025.36
1/3/2022	Payment - Infinity.Link	(\$1,066.10)	\$0.00
12/17/2021	Cycle Billing Due: 1/2/2022	\$1,066.10	\$1,066.10
11/23/2021	Payment - Infinity.Link	(\$2,240.03)	\$0.00
11/22/2021	Late Charge - Monthly	\$55.53	\$2,240.03
11/18/2021	Cycle Billing Due: 12/3/2021	\$1,073.96	\$2,184.50
10/20/2021	Cycle Billing Due: 11/4/2021	\$1,110.54	\$1,110.54
10/5/2021	Payment - Infinity.Link	(\$1,007.06)	\$0.00
9/21/2021	Cycle Billing Due: 10/6/2021	\$1,007.06	\$1,007.06
8/30/2021	Payment - Infinity.Link	(\$1,113.70)	\$0.00
8/19/2021	Cycle Billing Due: 9/3/2021	\$1,078.70	\$1,113.70
8/17/2021	Payment - Infinity.Link	(\$1,627.94)	\$35.00
8/9/2021	Backflow annual inspection fee	\$35.00	\$1,662.94
7/21/2021	Cycle Billing Due: 8/5/2021	\$1,627.94	\$1,627.94
6/28/2021	Payment - Infinity.Link	(\$792.14)	\$0.00
6/17/2021	Cycle Billing Due: 7/2/2021	\$792.14	\$792.14
5/25/2021	Payment - Infinity.Link	(\$1,030.94)	\$0.00
5/20/2021	Cycle Billing Due: 6/4/2021	\$1,030.94	\$1,030.94
4/21/2021	Payment - Infinity.Link	(\$1,985.72)	\$0.00
4/20/2021	Cycle Billing Due: 5/5/2021	\$1,985.72	\$1,985.72
3/17/2021	Payment - Infinity.Link	(\$2,446.60)	\$0.00
3/17/2021	Cycle Billing Due: 4/1/2021	\$1,207.58	\$2,446.60
2/17/2021	Cycle Billing Due: 3/4/2021	\$1,239.02	\$1,239.02
2/8/2021	Payment - Infinity.Link	(\$1,435.52)	\$0.00
1/20/2021	Cycle Billing Due: 2/4/2021	\$1,435.52	\$1,435.52
12/23/2020	Payment - Infinity.Link	(\$2,437.55)	\$0.00
12/21/2020	Late Charge - Monthly	\$66.87	\$2,437.55
12/18/2020	Cycle Billing Due: 1/2/2021	\$1,033.34	\$2,370.68
11/17/2020	Cycle Billing Due: 12/2/2020	\$1,337.34	\$1,337.34
11/12/2020	Payment - Infinity.Link	(\$1,153.74)	\$0.00
10/20/2020	Cycle Billing Due: 11/4/2020	\$1,153.74	\$1,153.74
10/12/2020	Payment - Infinity.Link	(\$1,153.74)	\$0.00
9/21/2020	Cycle Billing Due: 10/6/2020	\$1,153.74	\$1,153.74

9/2/2020	Payment - Infinity.Link	(\$1,358.14)	\$0.00
8/20/2020	Cycle Billing Due: 9/4/2020	\$1,323.14	\$1,358.14
8/12/2020	Payment - Infinity.Link	(\$1,646.54)	\$35.00
8/5/2020	Backflow annual inspection fee	\$35.00	\$1,681.54
7/21/2020	Cycle Billing Due: 8/5/2020	\$1,646.54	\$1,646.54
7/1/2020	Payment - Infinity.Link	(\$1,238.44)	\$0.00
6/18/2020	Cycle Billing Due: 7/3/2020	\$1,238.44	\$1,238.44
5/26/2020	Payment - Infinity.Link	(\$1,199.94)	\$0.00
5/19/2020	Cycle Billing Due: 6/3/2020	\$1,199.94	\$1,199.94
4/27/2020	Payment - Infinity.Link	(\$911.74)	\$0.00
4/20/2020	Cycle Billing Due: 5/5/2020	\$911.74	\$911.74
3/23/2020	Payment - Infinity.Link	(\$2,074.28)	\$0.00
3/19/2020	Cycle Billing Due: 4/3/2020	\$964.94	\$2,074.28
2/18/2020	Cycle Billing Due: 3/4/2020	\$1,109.34	\$1,109.34
2/7/2020	Payment - Infinity.Link	(\$843.34)	\$0.00
1/21/2020	Cycle Billing Due: 2/5/2020	\$843.34	\$843.34
12/23/2019	Payment - Infinity.Link	(\$2,456.60)	\$0.00
12/19/2019	Cycle Billing Due: 1/3/2020	\$1,368.71	\$2,456.60
11/19/2019	Cycle Billing Due: 12/4/2019	\$1,087.89	\$1,087.89
11/13/2019	Payment - Infinity.Link	(\$1,273.86)	\$0.00
10/18/2019	Cycle Billing Due: 11/2/2019	\$1,273.86	\$1,273.86
10/11/2019	Payment - Infinity.Link	(\$1,356.25)	\$0.00
9/20/2019	Cycle Billing Due: 10/5/2019	\$1,356.25	\$1,356.25
9/5/2019	Payment - Infinity.Link	(\$1,258.88)	\$0.00
8/20/2019	Cycle Billing Due: 9/4/2019	\$1,258.88	\$1,258.88
8/12/2019	Payment - Infinity.Link	(\$1,398.74)	\$0.00
8/8/2019	Backflow annual inspection fee	\$35.00	\$1,398.74
7/19/2019	Cycle Billing Due: 8/3/2019	\$1,363.74	\$1,363.74
7/18/2019	Payment - Infinity.Link	(\$1,543.50)	\$0.00
6/20/2019	Cycle Billing Due: 7/5/2019	\$1,543.50	\$1,543.50
6/5/2019	Payment - Infinity.Link	(\$1,236.41)	\$0.00
5/20/2019	Cycle Billing Due: 6/4/2019	\$1,236.41	\$1,236.41
5/7/2019	Payment - Infinity.Link	(\$1,324.37)	\$0.00
4/18/2019	Cycle Billing Due: 5/3/2019	\$1,324.37	\$1,324.37

3/21/2019	Payment - Infinity.Link	(\$1,294.81)	\$0.00
3/20/2019	Cycle Billing Due: 4/4/2019	\$1,294.81	\$1,294.81
3/11/2019	Payment - Infinity.Link	(\$1,294.81)	\$0.00
2/19/2019	Cycle Billing Due: 3/6/2019	\$1,294.81	\$1,294.81
2/5/2019	Payment - Infinity.Link	(\$1,280.03)	\$0.00
1/17/2019	Cycle Billing Due: 2/1/2019	\$1,280.03	\$1,280.03
1/9/2019	Payment - Infinity.Link	(\$1,369.61)	\$0.00
12/18/2018	Cycle Billing Due: 1/2/2019	\$1,369.61	\$1,369.61
11/27/2018	Payment - Infinity.Link	(\$1,176.56)	\$0.00
11/16/2018	Cycle Billing Due: 12/1/2018	\$1,176.56	\$1,176.56
10/24/2018	Payment - Infinity.Link	(\$2,532.33)	\$0.00
10/22/2018	Late Charge - Monthly	\$61.41	\$2,532.33
10/18/2018	Cycle Billing Due: 11/2/2018	\$1,242.71	\$2,470.92
9/19/2018	Cycle Billing Due: 10/4/2018	\$1,228.21	\$1,228.21
9/4/2018	Payment - Infinity.Link	(\$901.96)	\$0.00
8/20/2018	Cycle Billing Due: 9/4/2018	\$901.96	\$901.96
8/7/2018	Payment - Infinity.Link	(\$1,350.21)	\$0.00
8/3/2018	Backflow annual inspection fee	\$35.00	\$1,350.21
7/20/2018	Cycle Billing Due: 8/4/2018	\$1,315.21	\$1,315.21
7/6/2018	Payment - Infinity.Link	(\$1,554.46)	\$0.00
6/20/2018	Cycle Billing Due: 7/5/2018	\$1,554.46	\$1,554.46
6/5/2018	Payment - Infinity.Link	(\$1,431.21)	\$0.00
5/18/2018	Cycle Billing Due: 6/2/2018	\$1,431.21	\$1,431.21
5/8/2018	Payment - Infinity.Link	(\$1,341.01)	\$0.00
4/19/2018	Cycle Billing Due: 5/4/2018	\$1,341.01	\$1,341.01
4/5/2018	Payment - Infinity.Link	(\$1,484.01)	\$0.00
3/20/2018	Cycle Billing Due: 4/4/2018	\$1,484.01	\$1,484.01
3/5/2018	Payment - Infinity.Link	(\$1,090.76)	\$0.00
2/20/2018	Cycle Billing Due: 3/7/2018	\$1,090.76	\$1,090.76
1/26/2018	Payment - Infinity.Link	(\$1,612.71)	\$0.00
1/23/2018	Cycle Billing Due: 2/7/2018	\$1,612.71	\$1,612.71
12/27/2017	Payment - Infinity.Link	(\$1,831.79)	\$0.00
12/19/2017	Cycle Billing Due: 1/3/2018	\$1,831.79	\$1,831.79
12/5/2017	Payment - Infinity.Link	(\$985.55)	\$0.00

11/17/2017	Cycle Billing Due: 12/2/2017	\$985.55	\$985.55
11/6/2017	Payment - Infinity.Link	(\$1,508.39)	\$0.00
10/19/2017	Cycle Billing Due: 11/3/2017	\$1,508.39	\$1,508.39
10/9/2017	Payment - Infinity.Link	(\$1,550.27)	\$0.00
9/20/2017	Cycle Billing Due: 10/5/2017	\$1,550.27	\$1,550.27
8/28/2017	Payment - Infinity.Link	(\$991.87)	\$0.00
8/18/2017	Cycle Billing Due: 9/2/2017	\$991.87	\$991.87
7/24/2017	Payment - Infinity.Link	(\$1,243.15)	\$0.00
7/21/2017	Cycle Billing Due: 8/5/2017	\$1,243.15	\$1,243.15
6/29/2017	Payment - Infinity.Link	(\$1,082.61)	\$0.00
6/20/2017	Cycle Billing Due: 7/5/2017	\$1,082.61	\$1,082.61
5/19/2017	Payment - Infinity.Link	(\$1,089.59)	\$0.00
5/18/2017	Cycle Billing Due: 6/2/2017	\$1,089.59	\$1,089.59
4/24/2017	Payment - Infinity.Link	(\$1,888.54)	\$0.00
4/20/2017	Cycle Billing Due: 5/5/2017	\$902.99	\$1,888.54
3/20/2017	Cycle Billing Due: 4/4/2017	\$985.55	\$985.55
2/17/2017	Payment - Infinity.Link	(\$854.83)	\$0.00
2/16/2017	Cycle Billing Due: 3/3/2017	\$854.83	\$854.83
2/1/2017	Payment - Infinity.Link	(\$930.51)	\$0.00
1/20/2017	Cycle Billing Due: 2/4/2017	\$930.51	\$930.51
1/3/2017	Payment - Infinity.Link	(\$990.98)	\$0.00
12/19/2016	Cycle Billing Due: 1/3/2017	\$990.98	\$990.98
11/29/2016	Payment - Infinity.Link	(\$871.82)	\$0.00
11/21/2016	Cycle Billing Due: 12/6/2016	\$871.82	\$871.82
11/2/2016	Payment - Infinity.Link	(\$1,152.92)	\$0.00
10/20/2016	Cycle Billing Due: 11/4/2016	\$1,152.92	\$1,152.92
10/12/2016	Payment - Infinity.Link	(\$1,287.32)	\$0.00
9/22/2016	Cycle Billing Due: 10/7/2016	\$1,287.32	\$1,287.32
9/1/2016	Payment - Infinity.Link	(\$1,206.68)	\$0.00
8/18/2016	Cycle Billing Due: 9/2/2016	\$1,206.68	\$1,206.68
8/15/2016	Payment - Infinity.Link	(\$201.88)	\$0.00
7/25/2016	Payment - Remittance Processor	(\$1,102.36)	\$201.88
7/21/2016	Cycle Billing Due: 8/5/2016	\$201.88	\$1,304.24
7/12/2016	Transfer To Sewer	\$613.35	\$1,102.36

7/12/2016	Transfer To Water	\$489.01	\$489.01
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