Retain this portion of the bill for your records

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

**Duplicate Bill**

Service Address: 926 DALE ST N
Customer Number: 524703
Account Number: 0699013
Billing Date: 11/05/2021
Due Date: 11/20/2021

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

## BILLING INFORMATION

| | | |
|---|---|---|
| Previous Balance | | $255.73 |
| Payments | | $0.00 |
| **BALANCE FORWARDED** | | **$255.73** |
| **CURRENT CHARGES** | | |
| R-O-W Recovery Fee | | $4.50 |
| Safe Drinking Water Fee | | $2.43 |
| Water Service Base Fee | | $18.00 |
| Water Main Replacement Surcharge | 8 @ $0.20 | $1.60 |
| Water Usage Charge | 8 @ $3.13 | $25.04 |
| Minnesota State Tax | | $3.07 |
| St Paul City Tax | | $0.22 |
| Transit Sales Tax Ramsey County | | $0.22 |
| Sanitary Sewer Base Charge | | $9.00 |
| Sanitary Sewer Volume Charge | 8 @ $4.63 | $37.04 |
| Late Charge (09/08/2021) | | $3.41 |
| **TOTAL CURRENT CHARGES** | | **$104.53** |
| **TOTAL AMOUNT DUE** | | **$360.26** |

## METER READINGS

**(Your Meter Size: )**

| Previous Date | Previous Reading | Current Date | Current Reading | Usage | Days |
|---|---|---|---|---|---|
| 7/28/21 | 288 | 10/29/21 | 296 | 8 | 93 |
| **Total** | | | | **8** | **93** |
| Last Year | | 10/29/20 | | 3 | 92 |

SPRWS' water quality report is now available. To read the full water quality report, go to www.stpaul.gov/waterquality. In an effort to 'go green,' paper copies are only available upon request at 651-266-6350.

**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**

Customer Number: 524703
Account Number: 0699013
Route Number: 100-130

Service Address
926 DALE ST N
ST. PAUL

MODERN SCREEN & DESIGN
926 DALE ST N
SAINT PAUL MN 55103-1514

Make Checks Payable to 'SPRWS'

Due Date **November 20, 2021**

Please Pay This Amount **$360.26**

Enter Amount Enclosed

5247030699013000003602 64