

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           |
| <b>BALANCE FORWARDED</b>         | <b>\$44.88</b>   |
| <b>CURRENT CHARGES</b>           |                  |
| Cancelled WATER Charges          | 28.68CR          |
| Cancelled SANITARY SEWER Charges | 16.20CR          |
| <b>TOTAL CURRENT CHARGES</b>     | <b>\$44.88CR</b> |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$0.00</b>    |

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](mailto:waterinquiries@stpaul.gov) To pay your bill online go to [stpaul.gov/waterbillpay](http://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