

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: 1660 CUMBERLAND ST
Account Number: 0419104
Customer Number: 520218
Billing Date: 06/21/2022
Due Date: 07/06/2022

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251



BILLING INFORMATION

Previous Balance	\$2,292.83
Payments	\$2,292.83CR
BALANCE FORWARDED	\$0.00

CURRENT CHARGES

R-O-W Recovery Fee		\$12.08
Safe Drinking Water Fee		\$0.81
Water Service Base Fee		\$48.00
Water Main Replacement Surcharge	235 @ \$0.20	\$47.00
Water Usage Charge	235 @ \$3.43	\$806.05
Sanitary Sewer Base Charge		\$14.85
Sanitary Sewer Volume Charge	235 @ \$4.80	\$1,128.00
TOTAL CURRENT CHARGES		\$2,056.79

TOTAL AMOUNT DUE

\$2,056.79

METER READINGS

(Your Meter Size: 2")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
5/11/22	12876	6/9/22	13111	235	29
Total				235	29

Last Year	6/10/2021	90	30
Prior Period	5/11/2022	263	33

Sign up to get Snow Emergency Alerts:

To use our online snow emergency parking map, or sign up for city email or text alerts in English, Spanish, Hmong or Somali,
visit www.stpaul.gov/snow.

Call 651-266-PLOW (7569) for a recorded message. Follow us @stpaulpublicw.

Moving? Please call Customer Service at **651-266-6350**; TDD hearing impaired at **651-266-6299**

E-mail us at waterinquiries@stpaul.gov To pay your bill online go to <https://billpay.saintpaulwater.com>

Detach here and mail bottom portion with your payment.

Duplicate Bill

Account Number: 0419104
Customer Number: 520218
Route Number: 400-350

Service Address
1660 CUMBERLAND ST
ST. PAUL

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251

Due Date

July 06, 2022

Please Pay This Amount

\$2,056.79

Enter Amount Enclosed

520218041910400002056791

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: 1660 CUMBERLAND ST
Account Number: 0419104
Customer Number: 520218
Billing Date: 05/18/2022
Due Date: 06/02/2022

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251



BILLING INFORMATION

Previous Balance	\$3,275.23
Payments	\$3,275.23CR
BALANCE FORWARDED	\$0.00

CURRENT CHARGES

R-O-W Recovery Fee		\$12.08
Safe Drinking Water Fee		\$0.81
Water Service Base Fee		\$48.00
Water Main Replacement Surcharge	263 @ \$0.20	\$52.60
Water Usage Charge	263 @ \$3.43	\$902.09
Sanitary Sewer Base Charge		\$14.85
Sanitary Sewer Volume Charge	263 @ \$4.80	\$1,262.40
TOTAL CURRENT CHARGES		\$2,292.83

TOTAL AMOUNT DUE

\$2,292.83

METER READINGS

(Your Meter Size: 2")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
4/8/22	12613	5/11/22	12876	263	33
Total				263	33

Last Year	5/11/2021	120	32
Prior Period	4/8/2022	206	28

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Duplicate Bill

Account Number: 0419104
Customer Number: 520218
Route Number: 400-350

Service Address
1660 CUMBERLAND ST
ST. PAUL

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251

Due Date

June 02, 2022

Please Pay This Amount

\$2,292.83

Enter Amount Enclosed

520218041910400002292839

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: 1660 CUMBERLAND ST
Account Number: 0419104
Customer Number: 520218
Billing Date: 07/21/2022
Due Date: 08/05/2022

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251



BILLING INFORMATION

Previous Balance	\$2,056.79
Payments	\$2,056.79CR
BALANCE FORWARDED	\$0.00

CURRENT CHARGES

R-O-W Recovery Fee		\$12.08
Safe Drinking Water Fee		\$0.81
Water Service Base Fee		\$48.00
Water Main Replacement Surcharge	186 @ \$0.20	\$37.20
Water Usage Charge	186 @ \$3.43	\$637.98
Sanitary Sewer Base Charge		\$14.85
Sanitary Sewer Volume Charge	186 @ \$4.80	\$892.80
TOTAL CURRENT CHARGES		\$1,643.72

TOTAL AMOUNT DUE

\$1,643.72

METER READINGS

(Your Meter Size: 2")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
6/9/22	13111	7/12/22	13297	186	33
Total				186	33

Last Year	7/12/2021	195	32
Prior Period	6/9/2022	235	29

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Duplicate Bill

Account Number: 0419104
Customer Number: 520218
Route Number: 400-350

Service Address
1660 CUMBERLAND ST
ST. PAUL

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251

Due Date

August 05, 2022

Please Pay This Amount

\$1,643.72

Enter Amount Enclosed

520218041910400001643720

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: 1660 CUMBERLAND ST
Account Number: 0419104
Customer Number: 520218
Billing Date: 08/18/2022
Due Date: 09/02/2022

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251



BILLING INFORMATION

Previous Balance	\$1,643.72
Payments	\$1,643.72CR
BALANCE FORWARDED	\$0.00

CURRENT CHARGES

R-O-W Recovery Fee		\$12.08
Safe Drinking Water Fee		\$0.81
Water Service Base Fee		\$48.00
Water Main Replacement Surcharge	179 @ \$0.20	\$35.80
Water Usage Charge	179 @ \$3.43	\$613.97
Sanitary Sewer Base Charge		\$14.85
Sanitary Sewer Volume Charge	179 @ \$4.80	\$859.20
Backflow program fee(\$35/device)		\$35.00
TOTAL CURRENT CHARGES		\$1,619.71

TOTAL AMOUNT DUE \$1,619.71

METER READINGS (Your Meter Size: 2")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
7/12/22	13297	8/10/22	13476	179	29
Total				179	29

Last Year	8/10/2021	126	29
Prior Period	7/12/2022	186	33

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Duplicate Bill

Account Number: 0419104
Customer Number: 520218
Route Number: 400-350

Service Address
1660 CUMBERLAND ST
ST. PAUL

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251

Due Date

September 02, 2022

Please Pay This Amount

\$1,619.71

Enter Amount Enclosed

520218041910400001619711

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after the billing date.**

Duplicate Bill

Service Address: 1660 CUMBERLAND ST
Account Number: 0419104
Customer Number: 520218
Billing Date: 09/21/2022
Due Date: 10/06/2022

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251



BILLING INFORMATION

Previous Balance	\$1,619.71
Payments	\$1,619.71CR
BALANCE FORWARDED	\$0.00

CURRENT CHARGES

R-O-W Recovery Fee		\$12.08
Safe Drinking Water Fee		\$0.81
Water Service Base Fee		\$48.00
Water Main Replacement Surcharge	338 @ \$0.20	\$67.60
Water Usage Charge	338 @ \$3.43	\$1,159.34
Sanitary Sewer Base Charge		\$14.85
Sanitary Sewer Volume Charge	338 @ \$4.80	\$1,622.40
TOTAL CURRENT CHARGES		\$2,925.08

TOTAL AMOUNT DUE	\$2,925.08
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METER READINGS

(Your Meter Size: 2")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
8/10/22	13476	9/9/22	13814	338	30
Total				338	30

Last Year	9/9/2021	117	30
Prior Period	8/10/2022	179	29

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Duplicate Bill

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Customer Number: 520218
Route Number: 400-350

Service Address
1660 CUMBERLAND ST
ST. PAUL

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251

Due Date

October 06, 2022

Please Pay This Amount

\$2,925.08

Enter Amount Enclosed

520218041910400002925086

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

Duplicate Bill

Service Address: 1660 CUMBERLAND ST
Account Number: 0419104
Customer Number: 520218
Billing Date: 10/19/2022
Due Date: 11/03/2022

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251



BILLING INFORMATION

Previous Balance	\$2,925.08
Payments	\$2,925.08CR
BALANCE FORWARDED	\$0.00

CURRENT CHARGES

R-O-W Recovery Fee		\$12.08
Safe Drinking Water Fee		\$0.81
Water Service Base Fee		\$48.00
Water Main Replacement Surcharge	503 @ \$0.20	\$100.60
Water Usage Charge	503 @ \$3.43	\$1,725.29
Sanitary Sewer Base Charge		\$14.85
Sanitary Sewer Volume Charge	503 @ \$4.80	\$2,414.40
TOTAL CURRENT CHARGES		\$4,316.03

TOTAL AMOUNT DUE

\$4,316.03

METER READINGS

(Your Meter Size: 2")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
9/9/22	13814	10/11/22	14317	503	32
Total				503	32

Prior Period	9/9/2022	338	30
Last Year	10/11/2021	130	32

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Customer Number: 520218
Route Number: 400-350

Service Address
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ST. PAUL

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251

Due Date

November 03, 2022

Please Pay This Amount

\$4,316.03

Enter Amount Enclosed

520218041910400004316034

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Duplicate Bill

Service Address: 1660 CUMBERLAND ST
Account Number: 0419104
Customer Number: 520218
Billing Date: 11/18/2022
Due Date: 12/03/2022

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251



BILLING INFORMATION

Previous Balance	\$4,316.03
Payments	\$0.00
BALANCE FORWARDED	\$4,316.03

CURRENT CHARGES

R-O-W Recovery Fee		\$12.08
Safe Drinking Water Fee		\$0.81
Water Service Base Fee		\$48.00
Water Main Replacement Surcharge	202 @ \$0.20	\$40.40
Water Usage Charge	202 @ \$3.33	\$672.66
Sanitary Sewer Base Charge		\$14.85
Sanitary Sewer Volume Charge	202 @ \$4.80	\$969.60
TOTAL CURRENT CHARGES		\$1,758.40

TOTAL AMOUNT DUE

\$6,074.43

METER READINGS

(Your Meter Size: 2")

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
10/11/22	14317	11/9/22	14519	202	29
Total				202	29

Last Year	11/10/2021	127	30
Prior Period	10/11/2022	503	32

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Duplicate Bill

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Customer Number: 520218
Route Number: 400-350

Service Address
1660 CUMBERLAND ST
ST. PAUL

DONALD SOBANIA
1510 CRAWFORD ST
SAINT PAUL MN 55113-6251

Due Date

December 03, 2022

Please Pay This Amount

\$6,074.43

Enter Amount Enclosed

520218041910400006074433