

Created Date/Time 4/27/2026 12:57:02 PM  
 Customer Number 533164  
 Account Number: 0210455  
 Service Address: 398 MISSISSIPPI RIVER BLVD S  
 Mailing Address:  
 SUNN SUNN THAW  
 386 MISSISSIPPI RIVER BLVD S  
 SAINT PAUL MN 55105-1312

Transaction Date	Transaction	Transaction Amount	Balance
4/1/2026	Manual Billing Due: 4/16/2026	\$847.35	(\$2,646.09)
3/26/2026	Sewer - Public Works Credits Adjustments	(\$3,713.44)	(\$3,493.44)
3/23/2026	Frozen or Damaged Meter 5/8 inch	\$220.00	\$220.00
3/17/2026	AutoPay/ACH draw - eCheck	(\$6,758.71)	\$0.00
3/2/2026	Cycle Billing Due: 3/17/2026	\$6,758.71	\$6,758.71
2/26/2026	Service Charge	(\$50.00)	\$0.00
2/25/2026	Service Charge	\$50.00	\$50.00
12/16/2025	AutoPay/ACH draw - eCheck	(\$47.85)	\$0.00
12/1/2025	Cycle Billing Due: 12/16/2025	\$47.85	\$47.85
9/17/2025	Payment - Paymentus manual file import	(\$47.85)	\$0.00
9/2/2025	Cycle Billing Due: 9/17/2025	\$47.85	\$47.85
6/17/2025	AutoPay/ACH draw - eCheck	(\$47.85)	\$0.00
6/2/2025	Cycle Billing Due: 6/17/2025	\$47.85	\$47.85
3/18/2025	Payment - Portal - eCheck	(\$47.85)	\$0.00
3/3/2025	Cycle Billing Due: 3/18/2025	\$47.85	\$47.85
12/9/2024	Payment - Infinity.Link	(\$44.88)	\$0.00
12/3/2024	Cycle Billing Due: 12/18/2024	\$44.88	\$44.88
9/14/2024	Payment - Infinity.Link	(\$44.88)	\$0.00
9/4/2024	Cycle Billing Due: 9/19/2024	\$44.88	\$44.88
6/10/2024	Payment - Infinity.Link	(\$44.88)	\$0.00
6/4/2024	Cycle Billing Due: 6/19/2024	\$44.88	\$44.88
3/11/2024	Payment - Infinity.Link	(\$44.88)	\$0.00
3/4/2024	Cycle Billing Due: 3/19/2024	\$44.88	\$44.88
12/11/2023	Payment - Infinity.Link	(\$132.17)	\$0.00
12/4/2023	Cycle Billing Due: 12/19/2023	\$132.17	\$132.17
9/10/2023	Payment - Infinity.Link	(\$445.92)	\$0.00
9/5/2023	Cycle Billing Due: 9/20/2023	\$445.92	\$445.92
6/4/2023	Payment - Infinity.Link	(\$42.93)	\$0.00
6/2/2023	Cycle Billing Due: 6/17/2023	\$42.93	\$42.93
3/11/2023	Payment - Infinity.Link	(\$42.93)	\$0.00
3/2/2023	Cycle Billing Due: 3/17/2023	\$42.93	\$42.93
12/10/2022	Payment - Infinity.Link	(\$411.75)	\$0.00
12/2/2022	Cycle Billing Due: 12/17/2022	\$411.75	\$411.75

9/11/2022	Payment - Infinity.Link	(\$1,070.55)	\$0.00
9/2/2022	Cycle Billing Due: 9/17/2022	\$1,070.55	\$1,070.55
6/12/2022	Payment - Infinity.Link	(\$41.13)	\$0.00
6/2/2022	Cycle Billing Due: 6/17/2022	\$41.13	\$41.13
3/7/2022	Payment - Infinity.Link	(\$358.80)	\$0.00
3/2/2022	Cycle Billing Due: 3/17/2022	\$358.80	\$358.80
12/4/2021	Payment - Infinity.Link	(\$221.06)	\$0.00
12/2/2021	Cycle Billing Due: 12/17/2021	\$221.06	\$221.06
9/4/2021	Payment - Infinity.Link	(\$153.33)	\$0.00
9/2/2021	Cycle Billing Due: 9/17/2021	\$153.33	\$153.33
6/6/2021	Payment - Infinity.Link	(\$145.37)	\$0.00
6/1/2021	Cycle Billing Due: 6/16/2021	\$145.37	\$145.37
3/6/2021	Payment - Infinity.Link	(\$159.69)	\$0.00
3/2/2021	Cycle Billing Due: 3/17/2021	\$159.69	\$159.69
12/4/2020	Payment - Infinity.Link	(\$87.13)	\$0.00
12/2/2020	Cycle Billing Due: 12/17/2020	\$87.13	\$87.13
9/6/2020	Payment - Infinity.Link	(\$57.03)	\$0.00
9/2/2020	Cycle Billing Due: 9/17/2020	\$57.03	\$57.03
6/3/2020	Payment - Infinity.Link	(\$164.83)	\$0.00
6/2/2020	Cycle Billing Due: 6/17/2020	\$164.83	\$164.83
3/5/2020	Payment - Infinity.Link	(\$170.73)	\$0.00
3/3/2020	Cycle Billing Due: 3/18/2020	\$170.73	\$170.73
12/8/2019	Payment - Infinity.Link	(\$139.61)	\$0.00
12/3/2019	Cycle Billing Due: 12/18/2019	\$139.61	\$139.61
9/5/2019	Payment - Infinity.Link	(\$141.11)	\$0.00
9/4/2019	Cycle Billing Due: 9/19/2019	\$141.11	\$141.11
6/6/2019	Payment - Infinity.Link	(\$147.43)	\$0.00
6/4/2019	Cycle Billing Due: 6/19/2019	\$147.43	\$147.43
3/9/2019	Payment - Infinity.Link	(\$136.55)	\$0.00
3/4/2019	Cycle Billing Due: 3/19/2019	\$136.55	\$136.55
12/22/2018	Payment - Infinity.Link	(\$90.78)	\$0.00
12/4/2018	Cycle Billing Due: 12/19/2018	\$90.78	\$90.78
9/7/2018	Payment - Infinity.Link	(\$77.13)	\$0.00
9/5/2018	Cycle Billing Due: 9/20/2018	\$77.13	\$77.13
6/6/2018	Payment - Infinity.Link	(\$74.06)	\$0.00
6/4/2018	Cycle Billing Due: 6/19/2018	\$74.06	\$74.06
3/4/2018	Payment - Infinity.Link	(\$40.29)	\$0.00
3/2/2018	Cycle Billing Due: 3/17/2018	\$40.29	\$40.29
12/10/2017	Payment - Infinity.Link	(\$37.29)	\$0.00
12/4/2017	Cycle Billing Due: 12/19/2017	\$37.29	\$37.29
9/11/2017	Payment - Infinity.Link	(\$138.07)	\$0.00
9/7/2017	Transfer To Sewer	\$67.76	\$138.07
9/7/2017	Transfer To Water	\$70.31	\$70.31