1700 7th ST W

Created Date/Time: 1/8/2026 9:37:37 AM
Customer Number: 628788
Account Number: 0419482
Service Address: 1200 7TH ST W
Mailing Address:
MULER AUTO REPAIR LLC
1200 7TH ST W
SAINT PAUL MN 55102-3942

Transaction Date	Transaction	Transaction Amount	Balance	TimeStamp
12/18/2025	Frozen or Damaged Meter 1 inch	$294.12	$294.12	12/18/2025 6:40:03 AM
11/12/2025	Payment - Remittance Processor	($226.45)	$0.00	11/12/2025 4:37:24 PM
10/17/2025	Cycle Billing Due: 11/1/2025	$226.45	$226.45	10/17/2025 8:50:44 AM
8/8/2025	Payment - Remittance Processor	($313.68)	$0.00	8/8/2025 4:03:42 PM
7/18/2025	Cycle Billing Due: 8/2/2025	$313.68	$313.68	7/18/2025 9:33:55 AM
4/29/2025	Payment - Remittance Processor	($385.98)	$0.00	4/29/2025 3:37:24 PM
4/17/2025	Cycle Billing Due: 5/2/2025	$385.98	$385.98	4/17/2025 8:58:42 AM
2/25/2025	Payment - Remittance Processor	($278.50)	$0.00	2/25/2025 4:07:06 PM
1/22/2025	Cycle Billing Due: 2/6/2025	$278.50	$278.50	1/21/2025 10:14:09 AM
11/8/2024	Payment - Remittance Processor	($197.69)	$0.00	11/8/2024 3:44:40 PM
10/18/2024	Cycle Billing Due: 11/2/2024	$197.69	$197.69	10/17/2024 9:25:03 AM
8/6/2024	Payment - Remittance Processor	($256.93)	$0.00	8/6/2024 4:09:03 PM
7/19/2024	Cycle Billing Due: 8/3/2024	$257.27	$256.93	7/18/2024 8:54:16 AM
6/6/2024	R-O-W Recovery Fee Adjustment	($0.03)	($0.34)	6/11/2024 9:46:07 AM
6/6/2024	R-O-W Recovery Fee Adjustment	($0.03)	($0.31)	6/11/2024 9:46:06 AM
6/6/2024	Water Service Base Fee Adjustment - Q	($0.14)	($0.28)	6/10/2024 7:48:09 AM
6/6/2024	Water Service Base Fee Adjustment - Q	($0.14)	($0.14)	6/10/2024 7:48:09 AM
4/26/2024	Payment - Remittance Processor	($343.27)	$0.00	4/26/2024 4:07:57 PM
4/18/2024	Cycle Billing Due: 5/3/2024	$343.27	$343.27	4/17/2024 11:11:47 AM