



**Saint Paul Regional Water Services**  
**1900 Rice St.**  
**Saint Paul, MN 55113-6810**

Retain this portion of the bill for your records

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

Service Address: 926 DALE ST N  
Customer Number: 524703  
Account Number: 0699013  
Billing Date: 05/06/2025  
Due Date: 05/21/2025

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

## BILLING INFORMATION

Previous Balance	\$112.46
Payments	\$112.46CR
<b>BALANCE FORWARDED</b>	<b>\$0.00</b>

### CURRENT CHARGES

R-O-W Recovery Fee		\$4.50
Safe Drinking Water Fee		\$2.43
Water Service Base Fee		\$23.82
Water Main Replacement Surcharge	7 @ \$0.26	\$1.82
Water Usage Charge	7 @ \$4.38	\$30.66
Metro Area Housing Tax		\$0.14
Metro Area Transportation Tax		\$0.42
Minnesota State Tax		\$3.87
St Paul City Tax		\$0.84
Transit Sales Tax Ramsey County		\$0.28
Sanitary Sewer Base Charge		\$9.90
Sanitary Sewer Volume Charge	7 @ \$5.65	\$39.55
Late Charge (03/17/2025)		\$5.37
<b>TOTAL CURRENT CHARGES</b>		<b>\$123.60</b>

<b>TOTAL AMOUNT DUE</b>	<b>\$123.60</b>
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### METER READINGS

(Your Meter Size: )

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
1/28/25	368	4/29/25	375	7	91
<b>Total</b>				<b>7</b>	<b>91</b>
Last Year		4/29/24		5	94

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

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. Remit to SPRWS at 1900 Rice Street, Saint Paul, MN 55113**

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

**May 21, 2025**

Please Pay This Amount

**\$123.60**

Enter Amount Enclosed

524703069901300000123609