

Past Due Information

Current Bill Summary

Account Information



CITY OF TOPEKA
UTILITY ACCOUNTS
P.O. Box 3566
Topeka, KS 66601-3566
www.topeka.org

PIN Number:
0000486537

ACCOUNT INFORMATION

Account Number: **12345-5678**
SERVICE ADDRESS: 123 MAIN STREET
CITY: TOPEKA
WATER METER READ TYPE: ACTUAL
CUSTOMER CLASS: R1
DEPOSIT ON FILE: \$0.00

WATER-WASTEWATER-STORMWATER 785-368-3111
SHAWNEE COUNTY REFUSE (TRASH) 785-233-4774

Account Activity

PAST DUE	
AMOUNT	DUE DATE
\$315.43	08/29/11

CURRENT BILL		
AMOUNT	BILL DATE	DUE DATE
\$179.59	08/24/11	09/13/11

TOTAL ACCOUNT BALANCE
\$495.02

TO AVOID TURN-OFF, PAY NOW

Meter Information

METER INFORMATION

Service Period: 07/19/11 to 08/17/11 Number of Days: 29

Meter #	Current Read	Previous Read	Consumption
29694611	1352000	1347400	4600

AVG Daily Consumption (Gallons/day)

ACCOUNT ACTIVITY

PREVIOUS ACTIVITY:	DATE	AMOUNT	BALANCE
LAST BILL	07/27/11	\$315.43	\$315.43
PAYMENT	08/16/11	\$263.03CR	\$52.40
REVERSE PAYMENT	08/23/11	\$263.03	\$315.43
		BALANCE FORWARD	\$315.43

CURRENT ACTIVITY:	CONS	AMOUNT	BALANCE
SVC DESCRIPTION			
RF 2-90 GAL SERVICE		\$18.26	\$18.26
ST 1500-3500'		\$4.25	\$22.51
WA MINIMUM	1500	\$15.00	\$37.51
WA WATER CONSUMPTION	3100	\$11.10	\$48.61
WA WATER PROTECTION	4600	\$0.15	\$48.76
WW MINIMUM	1500	\$14.85	\$63.61
WW WASTEWATER	7767	\$29.98	\$93.59

MISCELLANEOUS CHARGES:	DATE	AMOUNT	BALANCE
BC RETURNED CHECK	08/23/11	\$30.00	\$123.59
DQ DELINQUENT FEE	08/15/11	\$32.00	\$155.59
SD SAME DAY TURN ON	08/19/11	\$24.00	\$179.59
		CURRENT BILL	\$179.59
		TOTAL ACCOUNT BALANCE	\$495.02

Bill Message or Urgent Notices

****DISCONNECT NOTICE****

THIS IS YOUR ONLY NOTICE OF PAST DUE CHARGES BEFORE YOU ARE SCHEDULED FOR TURN-OFF. TO AVOID WATER TURN-OFF, PAST DUE AMOUNT MUST BE PAID PRIOR TO THE DUE DATE FOR THE PAST DUE AMOUNT INDICATED ABOVE. ONCE WATER IS SCHEDULED FOR TURN-OFF, PAST DUE AMOUNT, DELINQUENT FEES AND DEPOSIT REQUIREMENTS MUST BE PAID IN FULL. TO ENSURE TIMELY RECEIPT OF PAYMENT, PLEASE CALL UTILITY ACCOUNTS AT 785-368-3111 OR GO TO CITY EXPRESS AT 620 SE MADISON, OTHERWISE PAYMENT MAY NOT BE RECEIVED IN TIME TO AVOID TURN-OFF.

1/1 Holiday Notice: City offices will be closed in observance of Labor Day.

Payment Stub

FOLD ON PERFORATION BEFORE TEARING - RETURN THIS PORTION WITH YOUR PAYMENT - ALLOW 5 BUSINESS DAYS FOR PROCESSING.

CITY OF TOPEKA
UTILITY ACCOUNTS
P.O. BOX 3566
TOPEKA, KS 66601-3566

RETURN SERVICE REQUESTED

Check here for Direct Payment Enrollment. See Reverse Side.
 Check here for Email and Phone Number Changes. See Reverse Side.

MR. JOHN DOE
123 MAIN STREET
TOPEKA KS 66609

ACCOUNT NUMBER: **12345-5678**
SERVICE ADDRESS: 123 MAIN STREET

DUE DATE: <small>(Does not apply to Past Due Amount)</small>	09/13/11
AMOUNT DUE:	\$495.02
AMOUNT ENCLOSED:	

TOPS48652
TS:UT110-11-T:0
000009

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