

Past Due Information

Current Bill Summary

Account Information



CITY OF TOPEKA
Utilities - City Express
620 SE Madison St, Suite 103
Topeka, KS 66607-1149
www.topeka.org

WATER-WASTEWATER-STORMWATER 785-368-3111
SHAWNEE COUNTY SOLID WASTE (TRASH) 785-333-4774

ACCOUNT INFORMATION

Account Number: 012345-67890
SERVICE ADDRESS: 1234 S MAIN ST
CITY: TOPEKA
WATER METER READ TYPE: ACTUAL
CUSTOMER CLASS: R1
DEPOSIT ON FILE: \$50.00

PAST DUE	
AMOUNT	DUE DATE
\$106.79	02/23/24

CURRENT BILL		
AMOUNT	BILL DATE	DUE DATE
\$106.40	02/16/24	03/07/24

TOTAL ACCOUNT BALANCE
\$207.19

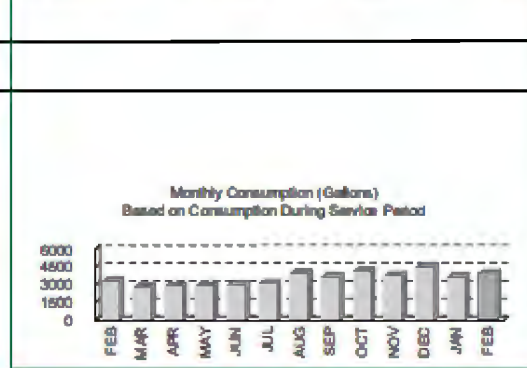
Account Activity

Meter Information

Formerly Titled WA & WW Base Charge

METER INFORMATION

Service Period: 01/08/24 to 02/07/24		Number of Days: 30	
Meter #/Size	Current Read	Previous Read	Consumption
12345678 (5/8")	212996	209023	3973



ACCOUNT ACTIVITY

PREVIOUS ACTIVITY:	DATE	AMOUNT
LAST BALANCE	01/19/24	\$203.16
PAYMENT	02/13/24	\$102.36
BALANCE FORWARD		\$106.79
CURRENT ACTIVITY:		
SVC DESCRIPTION	CONS	AMOUNT
WA READINESS TO SERVE		\$16.52
WA WATER CONSUMPTION	3973	\$26.14
WA WATER PROTECTION FEE	3973	\$0.13
WW READINESS TO SERVE		\$13.09
WW WASTEWATER	3063	\$18.41
ST 1500-3800'		\$6.61
RF 1-80 GAL RF SERVICE		\$22.00
RC RECYCLING		\$3.80
CURRENT BILL		\$106.40
TOTAL ACCOUNT BALANCE		\$207.19

Bill Message or Urgent Notices

****DISCONNECT NOTICE****
THIS IS YOUR ONLY NOTICE OF PAST DUE CHARGES BEFORE YOU ARE SCHEDULED FOR TURN-OFF. IF YOU BELIEVE THAT THE PAST DUE AMOUNT INDICATED IN THE "PAST DUE" BOX IS IN ERROR OR THAT YOU ARE NOT LEGALLY RESPONSIBLE FOR PAYMENT, YOU MUST CONTACT UTILITY ACCOUNTS AT 785-368-3111 AT LEAST 48 HOURS BEFORE THE "PAST DUE" DUE DATE. TO AVOID WATER TURN-OFF, THE PAST DUE AMOUNT MUST BE RECEIVED IN OUR OFFICE BY THE DUE DATE IN THE "PAST DUE" BOX ABOVE. ONCE WATER IS SCHEDULED FOR TURN-OFF, THE PAST DUE AMOUNT, ANY 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.

Payment Stub

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

CITY OF TOPEKA
Utilities - City Express
620 SE Madison St, Suite 103
Topeka, KS 66607-1149
RETURN SERVICE REQUESTED

Check here for Direct Payment Enrollment. See Reverse Side.
 Check here for Email and Phone Number Changes. See Reverse Side.
 Yes, I will be a WaterShare hero! Circle your monthly donation: \$1 \$3 \$5 or \$___ (other)

SAMPLE A SAMPLE
1234 S MAIN ST
TOPEKA KS 66604-1376

ACCOUNT NUMBER: 012345-67890
SERVICE ADDRESS: 1234 S MAIN ST

DUE DATE: <small>(Date not apply to PAST DUE amount)</small>	03/07/24
AMOUNT DUE:	\$207.19
AMOUNT ENCLOSED:	

CITY OF TOPEKA
UTILITY ACCOUNTS
PO BOX 957804
ST. LOUIS MO 63195-7804

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