



CITY OF MINNEAPOLIS
 311 North Mill St.
 Minneapolis, KS 67467
 (785) 392-2176



YOUR NAME
 YOUR ADDRESS
 MINNEAPOLIS, KS 67467

Account Number	AMOUNT DUE
07-00109-10	\$180.22
Due Date	After Due Date Pay
4/20/2024	\$190.22
Account Name	
YOUR NAME	
Service Address	
1234 STREET	
Amount Enclosed	

Please detach and return top portion with your payment.
 Keep bottom portion for your records.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
YOUR NAME		1234 STREET			07-00109-10	
Status	Billing Period			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/29/2024	3/29/2024	29	4/1/2024	4/20/2024	4/20/2024

PREVIOUS BALANCE	\$172.23
PAYMENTS	(\$172.23)
ADJUSTMENTS	\$0.00
PENALTIES	\$10.00
PAST DUE AMOUNT	\$10.00

PREVIOUS		CURRENT	
DATE	READING	DATE	READING
3/1/2024	839	3/28/2024	859
2/28/2024	32048	4/1/2024	32611
2/28/2024	32048	4/1/2024	32611

USAGE		
2000	WA	33.51
563	ECA	13.52
563	EL	96.35
	PL	6.21
	SW	18.43
	TAX	\$2.20
CURRENT BILL		\$170.22
AMOUNT DUE		\$180.22
AMOUNT DUE AFTER 04/20/2024		\$190.22

Spring is near, enjoy the fresh air. Stay safe and if you have any questions, call City Hall at 392-2176. Thanks!

WA- Water, EL- Electric, SW- Sewer, ECA- Energy Cost Adjustment, PL- Pool Bond Repayment

Online Payments Accepted

Payments returned will be considered non-payment and accounts will be eligible for immediate disconnection.
 BILLS ARE DELINQUENT AFTER THE 20TH OF EVERY MONTH. A PENALTY OF 2% WITH A MINIMUM CHARGE OF \$10.00
 WILL BE ADDED IF NOT PAID BEFORE THE START OF THE NEXT BUSINESS DAY. IF NOT PAID BY THE 26TH, SERVICE WILL
 BE DISCONNECTED. FULL BALANCE AND A \$25 RECONNECTION FEE PER UTILITY IS REQUIRED BEFORE SERVICES ARE
 RECONNECTED. ALL ACCOUNTS SENT TO COLLECTION WILL BE CHARGED AN ADMINISTRATIVE COLLECTION FEE.

Payments can be made at the city office from 8:00 AM - 5:00 PM Mon-Fri or by using the drop box after hours.