



# Payment Options

Account:  ▾

Payment History

**Account Number:** 501465

**Name:** RAJAKUMAR DURGA

**Address:** 3937 CREEK CROSSING DR

**City/State/Zip:** PLANO, TX 75093

**Cycle/Route:** 21/4362



## Important Information

- Payments to your Customer & Utility Services account shall not be less than \$10.00, excluding monthly recurring payments, and no more than three (3) payments to the same account may be processed in any thirty (30) day period.
- If your service has been terminated for non-payment, additional fees are due and are not reflected in the Total Balance due.
- **Credit card payments** made by 5:00 p.m. will be posted to your account the same day. Payments made after 5:00 p.m., weekends, or holidays will be posted the following workday.
- Due to Federal banking processes, **eCheck payments** may take up to 48 hours to post.

## Payment Options

### One-Time Payment

Pay Now or Schedule

[Go » \(https://sns.plano.gov/PlanoPaymentManagement/?account=501465&feature=One Time\)](https://sns.plano.gov/PlanoPaymentManagement/?account=501465&feature=One Time)

### View / Manage

View / Manage Accounts and Pending Payment(s)...

[Go » \(https://sns.plano.gov/PlanoPaymentManagement/?account=501465&feature=manage\)](https://sns.plano.gov/PlanoPaymentManagement/?account=501465&feature=manage)

## Autopay Enrollment

Update or Stop your automatic payment

[Go » \(https://sns.plano.gov/PlanoPaymentManagement/?account=501465&feature=manage&addpay=true\)](https://sns.plano.gov/PlanoPaymentManagement/?account=501465&feature=manage&addpay=true)

### Mail Correspondence To:

Customer & Utility Services  
1520 K Avenue  
Suite 120  
Plano, TX 75074

### Customer Service:

(972) 941-7105

## Payment History [\(Back to top\)](#)

Receipt Number	Date Paid	Amount Paid
1305595	02/05/24	\$103.34
1288600	01/05/24	\$103.69
1273217	12/08/23	\$120.92
1258604	11/10/23	\$131.18
1242343	10/10/23	\$119.90
1227074	09/11/23	\$107.35
1209927	08/08/23	\$96.62
1192805	07/10/23	\$99.31
1175528	06/09/23	\$97.23
C37654439P60689078	05/03/23	\$114.52
1138222	04/10/23	\$116.09
1120437	03/10/23	\$111.97
1102680	02/07/23	\$117.64
1085793	01/09/23	\$121.90
1067398	12/06/22	\$111.82
1048980	11/07/22	\$18.11

<b>Receipt Number</b>	<b>Date Paid</b>	<b>Amount Paid</b>
419092	10/13/22	\$0.00
C34861875P54384297	10/11/22	\$229.96

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