



CITY OF CASA GRANDE
510 E FLORENCE BLVD
CASA GRANDE, AZ 85122-4100

Customer Assistance:
Billing (520) 421-8601

Church of Jesus Christ Latter-Day Saints
C/O Cass Information Systems PO Box 182764
Columbus, OH 43218

Monthly Service Bill

Account Number	Bill Date
6620	09/30/2023
Billing Service Period	
08/31/2023	TO 09/30/2023

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT	ADJUSTMENTS	BALANCE FORWARD	CURRENT BILLING	BALANCE DUE
6620	\$119.19	\$119.19CR	\$0.00	\$0.00	\$119.19	\$119.19

Type of Service	Current Billing
1555 N Colorado St Wastewater Service - Flat Rate Billing Base Charge Sanitation - Commercial Billing Service Charge	\$33.70 \$85.49

This bill is for last month's services. You can pay your bill or establish an automatic payment withdrawal at <https://casagrandeaz.gov/finance>. For recycling options go to <https://casagrandeaz.gov/recycle>. If you have any billing questions or concerns, please contact the Finance Department at 520-421-8601, or accountinfo@casagrandeaz.gov.

PAYMENT METHODS

- Check/Money Order made payable to City of Casa Grande
- Auto Draft
- To pay by phone call 855-748-1071
- To pay on-line go to <http://www.casagrandeaz.gov/finance/> and click on the Pay Your Bill button

FOR BILLING INQUIRIES PLEASE CALL 520-421-8601
BETWEEN 8:00 A.M. AND 5:00 P.M., OR EMAIL US AT
accountinfo@casagrandeaz.gov.

TOTAL AMOUNT DUE BY	10/20/2023	\$119.19
IF PAID AFTER	10/20/2023	\$119.19

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Payment must be RECEIVED, NOT POSTMARKED, by the due date to avoid a late payment

Account Number	6620	
TOTAL AMOUNT DUE BY	10/20/2023	\$119.19
IF PAID AFTER	10/20/2023	\$119.19
PAYMENT AMOUNT ENCLOSED		

Do not pay if you are set up for Auto Draft



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PO BOX 846791
LOS ANGELES, CA 90084-6791