



# City of Casa Grande

I/We, \_\_\_\_\_, agree to make monthly payments to the City of Casa Grande in the amount of \$\_\_\_\_\_ toward the past due amount of \$\_\_\_\_\_ plus the current monthly charges of \$\_\_\_\_\_ for a total payment of \$\_\_\_\_\_ per month, on the \_\_\_\_\_ day of every month, beginning on \_\_\_\_\_, on my sewer and trash bill for \_\_\_\_\_.

(Service Address)

I/WE AGREE THAT THIS PAYMENT WILL CONTINUE UNTIL SUCH TIME THAT OUR ACCOUNT IS PAID IN FULL AND I/WE NO LONGER OWE THE CITY OF CASA GRANDE ANY MONIES FOR OUR SANITATION OR WASTEWATER SERVICES.

I UNDERSTAND THIS ACCOUNT WILL CONTINUE TO PENALIZE AT 1½% PER MONTH ON THE UNPAID BALANCE COMPOUNDED MONTHLY. I UNDERSTAND THAT IF I MAKE CONSISTENT PAYMENTS, THE CITY WILL CONSIDER WAIVING THE ACCRUED PENALTIES.

I UNDERSTAND THAT EVEN THOUGH I AM ON A PAYMENT PLAN, MY ACCOUNT MAY BE SUBJECT TO FURTHER COLLECTION EFFORTS BY THE CITY OF CASA GRANDE.

### Customer 1

### Customer 2

Customer Name:	_____	_____
Date of Birth:	_____	_____
Social Security #:	_____	_____
Employer's name:	_____	_____
Employer's address:	_____	_____
City/State/Zip	_____	_____
Work phone #	_____	_____
Pay Date:	_____	_____
Phone Number:	_____	_____
Mailing Address:	_____	_____

\_\_\_\_\_  
(Signature-Customer 1)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature-Customer 2)

\_\_\_\_\_  
(Date)

Acct. No.: \_\_\_\_\_ Case No.: \_\_\_\_\_

Approved by: \_\_\_\_\_ Received by: \_\_\_\_\_