



Colorado Springs Utilities

It's how we're all connected

AutoPay scheduled for 06/21/21

MIKEY'S TOTAL CAR CARE LLC

Statement Date: 05/20/21
 Account Number: 1094711002
 Service Address: 6180 LAKE SHORE CT

Summary of Charges

Previous Account Balance	\$816.04
Payments Received	\$-434.41
Previous Balance Due	\$381.63
Current Service Charges	\$291.88
New Account Balance	\$673.51

Contact Us

24-Hour Self-Service csu.org

Customer Service Monday–Friday, 7am–7pm
or for 24-Hour Emergency Contact (719) 448-4800

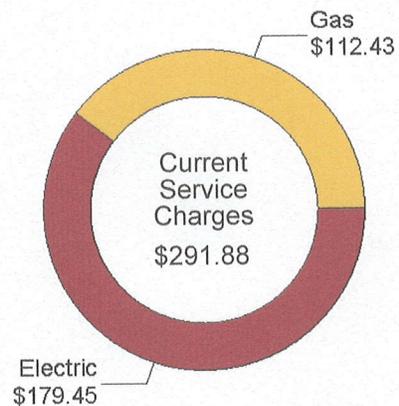
For TDD Services please call Relay at 711 or
1-800-659-2656 and request a call to (719) 448-4800

Your current bill may have been generated prior to the due date of your previous bill, creating the 'Previous Balance Due' line above. Only the charges for the current billing cycle will be automatically paid on the date noted at the top of the bill. We realize this may cause confusion and are working toward a solution. We apologize for any inconvenience, and thank you for being an AutoPay customer. Making a manual payment will result in an additional payment on account.

Ways to Pay

- Online at csu.org
- By Kiosk 24/7 at 111 S. Cascade Ave.
- By Mail with stub below

Monthly Service Charges Overview



See note about your account under the Summary of Charges.

Thanks for your understanding. Visit csu.org for updates.

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Detach this portion of your bill to mail with your payment or pay in person.

Account Number: 1094711002	AutoPay Date: 06/21/21	Total due: \$673.51
Amount Enclosed: \$		

COLORADO SPRINGS UTILITIES
 PO BOX 340
 COLORADO SPRINGS CO 80901

011535 000000343

 MIKEY'S TOTAL CAR CARE LLC
 12439 MT LINDSEY DR
 PEYTON CO 80831-4408





Sign Out Update Profile Change Password

Account Number	Service Address	Balance
22050003-002	6180 Lakeshore Ct-Sprinkler Colorado Springs, CO 80915	\$0.00
22056160-002	6180 Lakeshore Ct Colorado Springs, CO 80915	\$0.00

Account Summary

Name: Mikey's Total Car Care LLC	Last Payment: \$94.01
Service Address: 6180 Lakeshore Ct-Sprinkler Colorado Springs, CO 80915	Last Statement Balance: \$94.01
Account Number: 22050003-002	Last Payment Date: 07/10/21
	Current Balance: \$0.00

Amount Due:

\$0.00

Pay Now

Beginning 10/19/2020 - \$2.95 fee per Credit/Debit and/or .50¢ per echeck transaction.

Statement History

- 2-MAY 14 - JUN 15 2021 Statement
- 2-APR 15 - MAY 14 2021 Statement
- 2-MAR 16 - APR 15 2021 Statement

More

Water Consumption



Change Your Billing Settings

Paperless Billing On

Automatic Payment Plan On

Beginning 10/19/2020 - \$2.95 fee per Credit/Debit and/or .50¢ per echeck transaction.

Phone Numbers:
(719) 494-8159
(805) 258-3237