

A Guide to Understanding Your New Bill

ADEQ is transitioning to a new consolidated billing system, and this is an example of what your new bill may look like. You will no longer receive the type of bill you used to receive from us. If you have questions, please see the contact information included in your actual bill.



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street Phoenix, Arizona 85007
(602) 771-2300 www.azdeq.gov



Janice K. Brewer
Governor

Henry R. Darwin
Director

Your monthly bill will be identified by a unique reference number.

Bill ID: 0009999

ADEQ Customer

1110 W Washington St
Phoenix, AZ 85007

Billing Period: February 21, 2013 - March 21, 2013
Payment Due Date: April 30, 2013

Here is the payment due date for current charges.

Here you will find your customer name and billing address that is reflected in our database.

One customer may have multiple accounts.

ACCOUNT SUMMARY		Balance Carried Forward	Current Amount	Payments / Credits	Total Amount
Account ID	Fee Code				
B2009998	LNF Landfill	\$3,763.09	\$15.09	\$0.00	\$3,778.18
B2009999	AQL Air Quality	\$0.00	\$412,324.28	\$0.00	\$412,324.28
TOTAL:		\$3,763.09	\$412,339.37	\$0.00	\$416,102.46

Here is the outstanding balance for this customer.

AGING SUMMARY						
Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
\$412,339.37	\$3,763.09	\$0.00	\$0.00	\$0.00	\$0.00	\$416,102.46

Invoices are due and payable upon receipt. Invoices not paid by the specified due date will be charged interest on the unpaid amount per A.R.S. Section 49-113(B), or other applicable statute, from the due date of the invoice. All payments received and not specifically allocated on the remittance advice will be applied to the oldest amount due until fees are paid and then applied to interest. Fees due for more than 90 days may be sent to the State Attorney General's Office for collection.

Retain for your record

DEQR0016

03/21/2013

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Account Details for Account ID: B2009998

BILL ID: 0009999

Fee Code	LNF Landfill
Place Name	ADEQ Customer's Landfill
Charges Since 02/21/2013	\$0.00
Interest Charges Since 02/21/2013	\$15.09
Balance Carried Forward	\$3,763.09
Payments and Other Credits	\$0.00
TOTAL:	\$3,778.18

Each account for this customer will have a separate detailed section in order to present specific information about the charges, balances and totals for that account.

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
\$15.09	\$3,763.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3,778.18

CHARGES SINCE LAST BILL

Retain for your record

Program Contact:

Name: John Doe
Phone: (602) 771-2300 or (800) 234-5677

Details about changes/invoices for this account during the current billing period will be provided here. See a sample on the next page.

We have provided contact information by account if you have any questions.



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Account Details for Account ID: B2009999

BILL ID: 0000999

Fee Code AQL Air Quality
Place Name Generating Station

Charges Since 02/21/2013 \$412,324.28
Interest Charges Since 02/21/2013 \$0.00
Balance Carried Forward \$0.00
Payments and Other Credits \$0.00

TOTAL: \$412,324.28

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
\$412,324.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412,324.28

CHARGES SINCE LAST BILL

Class II and Non-Title V - Pursuant to A.A.C. R18-2-326(E), Class II Non-Title V sources that has undergone initial startup by January 1 shall pay the applicable administrative fee...

Invoice Number 0000048618X

LTF No. 52639

Description **Date** 03/13/2013

Administrative Fee		\$18,307.15
Emissions of Hazardous Air Pollutants	147.57(tons) x \$42.59/ton	\$6,285.01
Emissions of Lead	.82(tons) x \$42.59/ton	\$34.92
Emmissions of Nitrogen Oxides	4000(tons) x \$42.59/ton	\$170,360.00
Emissions of Other Regulated Pollutants	236.49(tons) x \$42.59/ton	\$10,072.11
Emissions of Particulate Matter	767.62(tons) x \$42.59/ton	\$32,692.94
Emissions of Sulfur Dioxide	4000(tons) x \$42.59/ton	\$170,360.00
Emissions of Volatile Organic Compounds	98.9(tons) x \$42.59/ton	\$4,212.15
Total:		\$412,324.28

Here is an example of the type of details provided relating to the statutory or rule information and current charges. Each invoice has a reference number and will show information about the fee being billed.

Program Contact:

Name: Jane Doe
Phone: (602) 771-2301 or (800) 234-5677

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Governor

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1110 West Washington Street Phoenix, Arizona 85007
(602) 771-2300 www.azdeq.gov



Henry R. Darwin
Director

Bill ID: 0009999

ADEQ Customer

1110 W Washington St
Phoenix, AZ 85007

Billing Period: February 21, 2013 - March 21, 2013

Payment Due Date: April 30, 2013

Remittance Advice

Please return this page with your payments to:

Arizona Department of Environmental Quality
P.O. Box 18228
Phoenix, AZ 85005

Please make checks payable to: State of Arizona

Account ID	Fee Code	Invoice Number	Amount Due	Payment Enclosed
B2009998	LNF Landfill	Interest	\$15.09	<input type="text"/>
		9005	\$3,763.09	<input type="text"/>
B2009999	AQL Air Quality	0000048618X	\$412,324.28	<input type="text"/>
TOTAL:			\$416,102.46	

Please send payments to the P.O. Box shown.

Make payments out to the State of Arizona.

Open invoices will be listed by account ID.

If you wish to specify what items you are settling with your remittance, you can do so here. All payments received and not specifically allocated on the remittance advice will be applied to the oldest amount due until fees are paid and then applied to interest.

For ADEQ use only:

Check # : _____
 Received Date : _____
 Post Marked : _____
 Site Code : _____
 Entered By : _____