



Douglas A. Ducey
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

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



Henry R. Darwin
Director

Customer ID: XXXXX

CITY OF XXXXXX
12345 XXXXX AVE
XXXXX, AZ 85000

Billing Period: December 21, 2014 - January 20, 2015
Payment Due Date: February 28, 2015

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.

ACCOUNT SUMMARY

Account ID	Fee Code	Balance Carried Forward	Current Amount	Payments / Credits	Total Amount
B2000000	WQL Water Quality	\$6,000.00	\$0.00	-\$6,000.00	\$0.00
B2000001	WQL Water Quality	\$2,500.00	\$0.00	\$0.00	\$2,500.00
TOTAL:		\$8,500.00	\$0.00	-\$6,000.00	\$2,500.00

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00

* 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.

Retain for your record

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.
To pay your bill by credit card please visit www.azdeq.gov and go to 'QuickPay'.

One customer may have multiple accounts.

Here is the outstanding balance for this customer.

This is the facility you are being billed for.

Account Details for Account ID: B2000000

Fee Code	WQL Water Quality	Customer ID: XXXXX
Place Name	0000 - CITY OF XXXXX - WWTP	
Charges Since 12/21/2014	\$0.00	
Interest Charges Since 12/21/2014	\$0.00	
Balance Carried Forward	\$6,000.00	
Payments	-\$6,000.00	
Other Credits	\$0.00	
TOTAL:	\$0.00	

Program Contact:
 Name: John Doe
 Phone: (602) 771-0000 or (800) 234-0000

Contact information by account if you have any questions.

AGING SUMMARY

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

INVOICE DETAIL

Invoice Period	2014	Invoice Number	0000ZZZZYX
		LTF No.	ZZZZZ
		Date	11/14/2014

	Original Invoice Total Carried Forward:	\$6,000.00
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Retain for your record
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 To pay your bill by credit card please visit www.azdeq.gov and go to 'QuickPay'.

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.

Details about changes/invoices for this account during the current billing period

Each invoice can reference a specific LTF

DEQR0016

V1.67.00

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This is the facility you are being billed for.

Account Details for Account ID: B2000001

Fee Code	WQL Water Quality	
Place Name	999999 - CITY OF XXXXX - WWTP	
Charges Since 12/21/2014	\$0.00	
Interest Charges Since 12/21/2014	\$0.00	
Balance Carried Forward	\$2,500.00	
Payments	\$0.00	
Other Credits	\$0.00	
TOTAL:	\$2,500.00	

Customer ID: XXXXX

Program Contact:
Name: John Doe
Phone: (602) 771-0000 or (800) 234-0000

Contact information by account if you have any questions.

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00

INVOICE DETAIL

Invoice Period **2015**

Invoice Number 0000ZZZZZX ← This is your invoice number.

LTF No. ZZZZZ

Date 12/16/2014

Item Code	Description	Amount
A23	A23 - Annual Fee for AZPDES	\$2,500.00
Original Invoice Total Carried Forward:		\$2,500.00

Retain for your record

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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.

Each invoice can reference a specific LTF

Details about changes/invoices for this account during the current billing period

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CITY OF XXXXXX
12345 XXXXX AVE
XXXXX, AZ 85000

Billing Period: December 21, 2014 - January 20, 2015
Payment Due Date: February 28, 2015

Remittance Advice

To pay your bill by credit card please visit www.azdeq.gov OR

Customer ID: XXXXX

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*
B2000001	WQL Water Quality ZZZZ - CITY OF XXXXX - WWTP	0000ZZZZZX	\$2,500.00	<input type="text"/>
PAY THIS AMOUNT			TOTAL:	\$2,500.00 <input type="text"/>

* 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.

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.

Open invoices will be listed by account ID. Payment tracking by invoice number will minimize duplicate payments .

For ADEQ use only: Bill ID: 9999999

Check #: _____

Received Date: _____

Post Marked: _____

Site Code: _____

Entered By: _____

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.
To pay your bill by credit card please visit www.azdeq.gov and go to 'QuickPay'.