



# 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
<b></b>	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) (Ove	er 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.

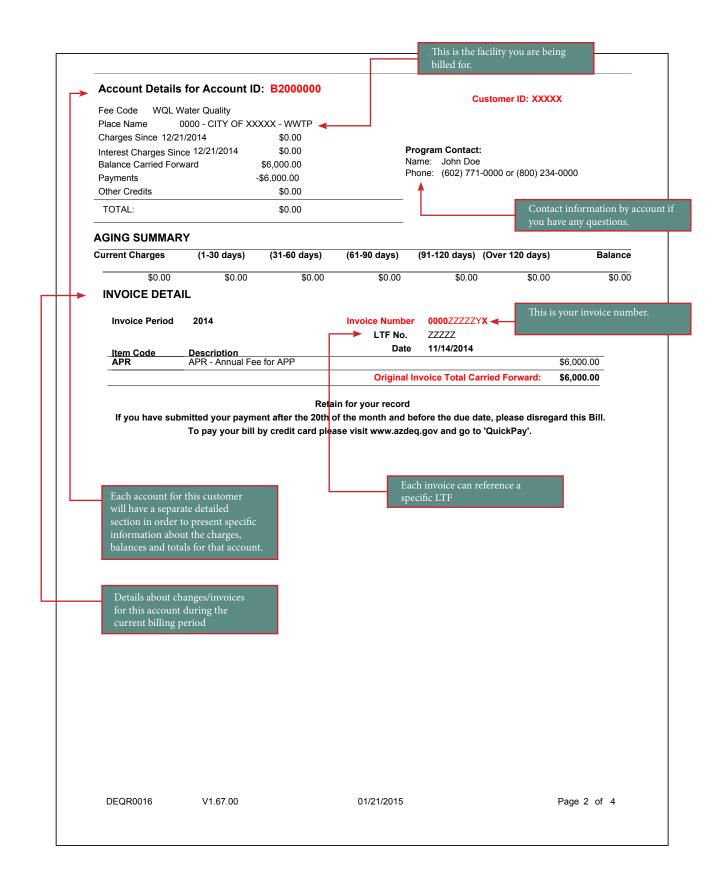
To pay your bill by credit card please visit www.azdeq.gov and go to 'QuickPay'.

One customer may have multiple

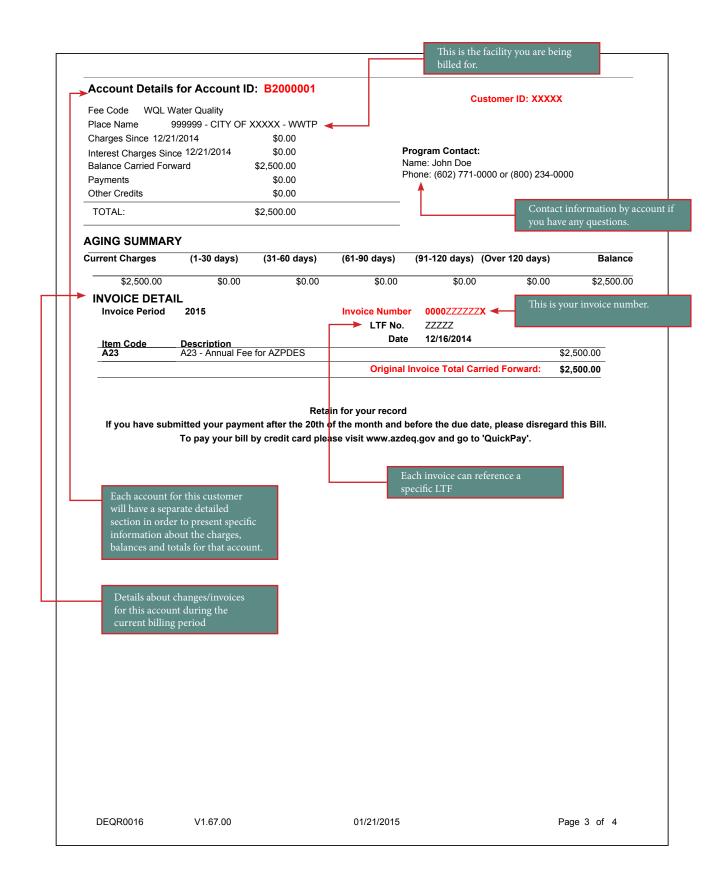
Here is the outstanding balance for this customer

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#### **Remittance Advice**

To pay your bill by credit card please visit www.azdeq.gov  $\underline{\text{OR}}$  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

**Customer ID: XXXXX** 

Account ID Fee Code	Invoice Number Amount Due Payment Enclosed*
B2000001 WQL Water Quality ZZZZ - CITY OF XXXXX - WWTP	> 0000ZZZZZZX \$2,500.00
PAY THIS AMOUNT —	TOTAL: \$2,500.00
All payments received and not specifically allocated on the paid and then applied to interest.	ne REMITTANCE ADVICE will be applied to the oldest amount due until fees
	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	For ADEQ use only: Bill ID: 9999999
account ID. Payment tracking by invoice number will minimize duplicate payments .	Check #:
invoice number will minimize	•
invoice number will minimize	Check #:  Received Date:

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.

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