



Douglas A. Ducey  
Governor

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

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



Misael Cabrera  
Director

**HERE IS YOUR CUSTOMER ID**

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

## 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
<b>TOTAL:</b>		\$8,500.00	\$0.00	-\$6,000.00	\$2,500.00

**HERE IS YOUR ACCOUNT ID**

## 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](http://www.azdeq.gov) and go to 'QuickPay'.

**HERE IS YOUR ACCOUNT ID**

**Account Details for Account ID: B2000000**

**Customer ID: XXXXX**

Fee Code WQL Water Quality  
 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  


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 TOTAL: \$0.00

**HERE IS YOUR CUSTOMER ID**

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

**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

Item Code	Description	
APR	APR - Annual Fee for APP	\$6,000.00

**Original Invoice Total Carried Forward: \$6,000.00**

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.  
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**HERE IS YOUR ACCOUNT ID**

**Account Details for Account ID: B2000000**

**Customer ID: XXXXX**

Fee Code WQL Water Quality  
 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

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TOTAL: \$0.00

**HERE IS YOUR CUSTOMER ID**

**Program Contact:**

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

**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 0000ZZZZZYX

LTF No. ZZZZZ

Date 11/14/2014

Item Code	Description	
APR	APR - Annual Fee for APP	\$6,000.00

**Original Invoice Total Carried Forward: \$6,000.00**

**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.  
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Tara O'Connell  
Director

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](http://www.azdeq.gov) OR  
Please return this page with your payments to:

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

**Customer ID: XXXXX**

**HERE IS YOUR CUSTOMER ID**

Please make checks payable to: **State of Arizona**

Account ID	Fee Code	Invoice Number	Amount Due	Payment Enclosed*
<b>B2000001</b>	WQL Water Quality ZZZZ - CITY OF XXXXX / WWTP	<b>0000ZZZZZZX</b>	\$2,500.00	<input type="text"/>
<b>HERE IS YOUR ACCOUNT ID</b>			<b>TOTAL:</b>	\$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.

**For ADEQ use only:** Bill ID: 9999999

Check #: \_\_\_\_\_

Received Date: \_\_\_\_\_

Post Marked: \_\_\_\_\_

Site Code: \_\_\_\_\_

Entered By: \_\_\_\_\_

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To pay your bill by credit card please visit [www.azdeq.gov](http://www.azdeq.gov) and go to 'QuickPay'.