

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
TOTAL:		\$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 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

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
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

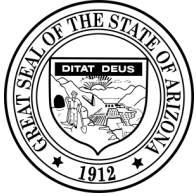
Item Code	Description	
APR	APR - Annual Fee for APP	\$6,000.00

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'Neil
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 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*
B2000001	WQL Water Quality	0000ZZZZZZX	\$2,500.00	<input type="text"/>
ZZZZ - CITY OF XXXXX	WWTP			
HERE IS YOUR ACCOUNT ID			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.

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.

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