



Understanding Your ADEQ Bill



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

Remittance Advice

Statement Period : May 1, 2019 - May 31, 2019
Customer ID : XXXXX

CITY OF XXXXXXXX
12345 XXXX ROAD
XXXXXX, AZ 85000

Customer name and
billing address as
recorded in our database

If you want to settle specific
items, you can do so here.
Unless you specifically allocate
the payment on this sheet, it will
be applied to the oldest amount
due until fees are paid and then
applied to interest.

Please return all the Remittance Advice pages with your payments to

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

Or you can Pay your bill or individual accounts online by visiting azdeq.gov/QuickPay

Account ID	Fee Code	Invoice Number	Due Date	Amount Due	Payment Enclosed*
B2000000	WQL Water Quality	Interest		\$36.54	<input type="text"/>
XXX - XXXXX		Your invoice number	Your due date		
B2000001		000000000000	06/30/2019	\$10,690.11	<input type="text"/>
XXX - XXXXX					
Your total outstanding balance				\$10,726.65	<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.

This paragraph applies to current charges only. For all ADEQ final decisions, you have a right to request a hearing and file an appeal under A.R.S. § 41-1092.03(B) within 30 days of the ADEQ decision. Depending upon the service you are invoiced for, you may have additional options to request an informal review of your bill. Go to <http://azdeq.gov/FeeReview> for more information on how to request a review of your invoice.

So we may better serve you, please provide the following information:

Name: _____

Title: _____

Email: _____

For ADEQ use only: Bill ID: xxxxxxxx

Check #: _____

Received Date: _____

Site Code: _____

If you have submitted your payment, please disregard this bill.

To pay your bill by credit card or ACH/Electronic check, please visit azdeq.gov/QuickPay

Pay online instead



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

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



Customer ID: XXXXX

CITY OF XXXXXXXX
12345 XXXX ROAD
XXXXXXX, AZ 85000

Statement Period: May 1, 2019 - May 31, 2019

ACCOUNT SUMMARY

Summary of all accounts

Account ID	Fee Code	Balance Carried Forward	Current Amount	Payments / Credits	Total Amount
B2000000	WQL Water Quality	\$36.54	\$0.00	\$0.00	\$36.54
B2000001	HGW Hazardous Waste Generation	\$0.00	\$10,690.11	\$0.00	\$10,690.11
TOTAL:		\$36.54	\$10,690.11	\$0.00	\$10,726.65

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
\$10,690.11	\$0.00	\$0.00	\$0.00	\$0.00	\$36.54	\$10,726.65

* All payments received and not specifically allocated in the payment box 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, please disregard this bill.

To pay your bill by credit card or ACH/Electronic check, please visit azdeq.gov/QuickPay

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Account Details for Account ID: B2000000

Individual account information

Customer ID: XXXXX

Fee Code: WQL Water Quality

Place Name: XXX - XXXXX

Place Name identifies for what facility you are being billed

Charges Since 05/01/2019	\$0.00
Interest Charges Since 05/01/2019	
Balance Carried Forward	\$36.54
Payments	\$0.00
Other Credits	\$0.00
TOTAL:	\$36.54

Contact for questions

For questions regarding these charges please call the Program Contact:

Name:

Phone:

E-mail:

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	\$36.54	\$36.54

If you have submitted your payment, please disregard this bill.

To pay your bill by credit card or ACH/Electronic check, please visit azdeq.gov/QuickPay

Account Details for Account ID: B2000001

Individual account information

Customer ID: XXXXX

Fee Code: HGW Hazardous Waste Generation

Place Name: XXX - XXXXX

Charges Since 05/01/2019	\$10,690.11
Interest Charges Since 05/01/2019	
Balance Carried Forward	\$0.00
Payments	\$0.00
Other Credits	\$0.00
TOTAL:	\$10,690.11

Contact for questions

For questions regarding these charges please call the Program Contact:

Name:
Phone:
E-mail:

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
10,690.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,690.11

INVOICE DETAIL

Invoice Period for Bill Year 2018

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

Invoice Number :
LTF No. :
Date :

Item Code	Description	
HG2	HWG Shipped off-site	\$10,690.11
Original Invoice Total Carried Forward :		\$10,690.11

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