2012 INVOICE

Date: 07/09/2012

109 Governor Street, 6th Floor, Richmond, VA 23219 Phone: (804) 864-7501 Fax: (804) 864-7521

WATERWORKS OPERATION FEE

BUSTON

Remit To:

Office of Drinking Water Virginia Department of Health 109 Governor Street, 6th Floor Richmond, Virginia 23219-3635

VDH Federal Identification Number: 546001775

Payment Terms:

All checks should be made payable to: VDH - Waterworks Technical Assistance Fund. All payments received will be applied to the oldest outstanding amount due.

For questions or payment arrangements: Leigh Estes, ODW Business Manager, (804) 864-7505

Check/money orders: Return this invoice/data verification notice with your payment in the enclosed envelope. There will be a \$50 charge applied for checks returned due to insufficient funds, stale dates, account closure, and dishonored credit/debit card payments.

EFT/State Agencies: Indicate the Invoice Bill ID number on remittance/documentation.

PWS Type C: Annual billings of \$400 or greater are automatically eligible for quarterly installment payments. The first installment is due August 1. Annual billings less than \$400 are due in full August 1. The annual charge is \$2.95 per connection.

PWS Type P: The annual charge is a flat fee of \$90 and is due November 1. If your invoice is \$400.00 or greater, you have the option to pay in a lump sum or four equal quarterly payments as shown below. Please retain a copy of this invoice and RETURN A COPY with each payment to ensure that your account is properly credited.

08-01 Lump Sum or First Installment

02-01 Third Installment

11-01 Second Installment

05-01 Fourth Installment

Bill ID Owner ID	Billing Period
PWS Type C - \$2.95 per connection	July 1, 2012 - June 30, 2013

Make corrections in the shaded areas provided and pay the corrected amount.

PWS ID	PWS Name	PWS Type	Connections	Extended Price
A State of the sta	Additional the Assessment surround to the same set of the same	provide the second seco		
			Subtotal:	
The information on this invoice is true, accurate, and correct to the best of my knowledge, and I will clarify or supplement information pertaining to this invoice			Other: No fees are to exceed \$160,000	
upon re	quest. Any corrections are mad	de in the shaded areas provided.	Total:	



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WATERWORKS OPERATION FEE

Chief Administra	tive Officer, Owner, or Re	sponsible Owner Representative: Phone:	
Title:		Signature:	
Date:		Printed Name:	
Owner's Federal	ID Number/ VA Drivers Li	cense Number/ Social Security Number:	
Ī	JPDATE OF CONTACT	INFORMATION	
Since my last bill	my contact information (nar	me, phone numbers, email address, etc.) Check One:	
	Has Not Changed Has Changed	If your information has changed, an Office of Drinking representative will contact you to update our record	