



**CITY OF DAYTON
UTILITY BILLING STATEMENT**

101 W. 3rd Street
Dayton, OH 45402-1814

CICS20210126.xml-1-000000009

Invoice Date

Questions?

11/30/2020

) (937) 333-3550

8 www.PayDaytonWater.com

We're open:

Call in hours: M-F 8:00 am - 6:00 pm

Walk in hours: M-F 8:00 am - 5:00 pm

000001 000000009



POWELL, OH 43065



2

SHUT OFF

Next Read Date 02/24/2021

Invoice Number 7117760

Account Number [REDACTED]

Invoice for period **Aug 27, 2020 - Nov 25, 2020**

Your account

Amount of your previous invoice \$52.53

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Actual)
DUE ON RECEIPT \$52.53
SHUT-OFF DATE: 01/26/2021
SHUT-OFF REASON: Delinquent

REMINDER: Must be paid before 01/26/2021 to avoid service termination and additional fees.

Please allow time for the payment to reach us.

TOTAL AMOUNT DUE \$52.53

Service Address: [REDACTED]

NOTICE: Shutoffs for the lack of an annual reading (with / without balance due), must have an automated meter reading device installed prior to the shutoff date to prevent termination and additional fees.

FAILURE TO PAY CURRENT CHARGES MAY RESULT IN THE UNPAID BALANCE BEING CERTIFIED TO YOUR PROPERTY TAXES

DO NOT PAY BY MAIL OR PLACE IN DROPBOX - SAME DAY PAYMENT ACCEPTED VIA (937) 333-3550 BY CREDIT CARD BRING THIS STATEMENT WHEN MAKING PAYMENT AT CITY HALL

For more information about your Utility statements and payments, please visit www.PayDaytonWater.com

Return this portion with your payment.
Please use the enclosed RETURN envelope.

CITY OF DAYTON UTILITY BILLING STATEMENT
REMITTANCE



Payment Information:

Due on receipt \$52.53

Amount enclosed: \$ _____

Service Address: [REDACTED]

Invoice Date: Nov 30, 2020

Invoice Number: 7117760

Account Number: [REDACTED]

Make check payable to: City Of Dayton - Water



Pay Online Anytime

Scan the QR code with your Smartphone or visit

www.PayDaytonWater.com



CITY OF DAYTON
PO BOX 630575
CINCINNATI, OH 45263-0575



LIST OF ADDITIONAL CHARGES / FEES:

Delinquent Shut-Off Charge	\$37.50
Bad Check Fee	\$31.25
Special Reading Fee	\$12.50
Resume Service Fee	\$18.75
Customer Serv. Fee - Chrgbck	\$68.75
Shop Trip Fee	\$68.75
Service Investigate/Profile	\$68.75
Damage Transmitter Fee	\$110.00
Water Theft Fee - 1st occur.	\$312.50
Water Theft Fee - 2nd occur.	\$625.00
Service Termination	\$1,875.00

The following fees are based on residential meters. (size 5/8") For larger meters, the cost varies according to the meter size.

Damaged Meter Fee	\$205.00
Frozen Meter Fee	\$205.00
Lost Meter Fee	\$205.00
Meter Test Fee	\$125.00
Meter Set Fee	\$68.75

To protect customers, all major credit card payments will only be accepted via telephone (IVR) by calling (937) 333-3550 or online at www.PayDaytonWater.com, 24 hours a day.

WAYS TO PAY YOUR INVOICE

Online	@ www.PayDaytonWater.com
Phone	Call (937) 333-3550 to pay your bill by IVR
Mail	Send your check and this remittance stub to the mailing address on this invoice
In Person	101 W 3rd Street Dayton, OH 45402 Monday - Friday 8:00 am to 5:00 pm
Pay in cash at participating retailers:	<ul style="list-style-type: none"> ✓ Family Dollar Stores ✓ CVS/pharmacy

Retail Cash Payments

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2. Present the EZ-Payslip barcode to the cashier.
3. Make your payment with cash and take your receipt.

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FOR YOUR PROTECTION & BETTER SERVICE

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**CITY OF DAYTON
UTILITY BILLING STATEMENT**

101 W. 3rd Street
Dayton, OH 45402-1814

CICS20210126.xml-3-000000008

Invoice Date

Questions?

11/30/2020

) (937) 333-3550

8 www.PayDaytonWater.com

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Call in hours: M-F 8:00 am - 6:00 pm

Walk in hours: M-F 8:00 am - 5:00 pm

000002 000000008



CLAYTON, OH 45315



2

SHUT OFF

Next Read Date 02/24/2021

Invoice Number 7117760

Account Number [REDACTED]

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Your account

Amount of your previous invoice \$52.53

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Actual)
DUE ON RECEIPT \$52.53
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TOTAL AMOUNT DUE \$52.53

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CITY OF DAYTON UTILITY BILLING STATEMENT
REMITTANCE



Payment Information:

Due on receipt \$52.53

Amount enclosed: \$ _____

Service Address: [REDACTED]

Invoice Date: Nov 30, 2020

Invoice Number: 7117760

Account Number: [REDACTED]

Make check payable to: City Of Dayton - Water



Pay Online Anytime
Scan the QR code with your Smartphone or visit

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CITY OF DAYTON
PO BOX 630575
CINCINNATI, OH 45263-0575



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WAYS TO PAY YOUR INVOICE

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**CITY OF DAYTON
UTILITY BILLING STATEMENT**

101 W. 3rd Street
Dayton, OH 45402-1814

CICS20210126.xml-7-000000006

Invoice Date

Questions?

11/30/2020

) (937) 333-3550

8 www.PayDaytonWater.com

We're open:

Call in hours: M-F 8:00 am - 6:00 pm

Walk in hours: M-F 8:00 am - 5:00 pm

000004 000000006



CLAYTON, OH 45315



2

SHUT OFF

Next Read Date 02/24/2021

Invoice Number 7117692

Account Number [REDACTED]

Invoice for period **Aug 27, 2020 - Nov 25, 2020**

Your account

Amount of your previous invoice \$138.91

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Actual)

DUE ON RECEIPT \$138.91

SHUT-OFF DATE: 01/26/2021

SHUT-OFF REASON: Delinquent

REMINDER: Must be paid before 01/26/2021 to avoid service termination and additional fees.

Please allow time for the payment to reach us.

TOTAL AMOUNT DUE \$138.91

Service Address: [REDACTED]

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DO NOT PAY BY MAIL OR PLACE IN DROPBOX - SAME DAY PAYMENT ACCEPTED VIA (937) 333-3550 BY CREDIT CARD

BRING THIS STATEMENT WHEN MAKING PAYMENT AT CITY HALL

For more information about your Utility statements and payments, please visit www.PayDaytonWater.com

Return this portion with your payment.
Please use the enclosed RETURN envelope.

CITY OF DAYTON UTILITY BILLING STATEMENT
REMITTANCE



Payment Information:

Due on receipt \$138.91

Amount enclosed: \$ _____

Service Address: [REDACTED]

Invoice Date: Nov 30, 2020

Invoice Number: 7117692

Account Number: [REDACTED]

Make check payable to: City Of Dayton - Water



Pay Online Anytime

Scan the QR code with your Smartphone or visit

www.PayDaytonWater.com



CITY OF DAYTON
PO BOX 630575
CINCINNATI, OH 45263-0575



LIST OF ADDITIONAL CHARGES / FEES:

Delinquent Shut-Off Charge	\$37.50
Bad Check Fee	\$31.25
Special Reading Fee	\$12.50
Resume Service Fee	\$18.75
Customer Serv. Fee - Chrgbck	\$68.75
Shop Trip Fee	\$68.75
Service Investigate/Profile	\$68.75
Damage Transmitter Fee	\$110.00
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Water Theft Fee - 2nd occur.	\$625.00
Service Termination	\$1,875.00

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Lost Meter Fee	\$205.00
Meter Test Fee	\$125.00
Meter Set Fee	\$68.75

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WAYS TO PAY YOUR INVOICE

Online	@ www.PayDaytonWater.com
Phone	Call (937) 333-3550 to pay your bill by IVR
Mail	Send your check and this remittance stub to the mailing address on this invoice
In Person	101 W 3rd Street Dayton, OH 45402 Monday - Friday 8:00 am to 5:00 pm
Pay in cash at participating retailers:	<ul style="list-style-type: none"> ✓ Family Dollar Stores ✓ CVS/pharmacy

Retail Cash Payments

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**CITY OF DAYTON
UTILITY BILLING STATEMENT**

101 W. 3rd Street
Dayton, OH 45402-1814

CICS20210126.xml-9-000000005

Invoice Date

Questions?

11/30/2020

) (937) 333-3550

8 www.PayDaytonWater.com

We're open:

Call in hours: M-F 8:00 am - 6:00 pm

Walk in hours: M-F 8:00 am - 5:00 pm

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CLAYTON, OH 45315-7940



2

SHUT OFF

Next Read Date 02/24/2021

Invoice Number 7117746

Account Number [REDACTED]

Invoice for period **Aug 27, 2020 - Nov 25, 2020**

Your account

Amount of your previous invoice \$89.71

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Actual)
DUE ON RECEIPT \$89.71
SHUT-OFF DATE: 01/26/2021
SHUT-OFF REASON: Delinquent

REMINDER: Must be paid before 01/26/2021 to avoid service termination and additional fees.

TOTAL AMOUNT DUE \$89.71

Please allow time for the payment to reach us.

Service Address: [REDACTED]

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BRING THIS STATEMENT WHEN MAKING PAYMENT AT CITY HALL

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Please use the enclosed RETURN envelope.

CITY OF DAYTON UTILITY BILLING STATEMENT
 REMITTANCE



Payment Information:

Due on receipt \$89.71

Amount enclosed: \$ _____

Service Address: [REDACTED]

Invoice Date: Nov 30, 2020

Invoice Number: 7117746

Account Number: [REDACTED]

Make check payable to: City Of Dayton - Water



Pay Online Anytime

Scan the QR code with your Smartphone or visit

www.PayDaytonWater.com



CITY OF DAYTON
 PO BOX 630575
 CINCINNATI, OH 45263-0575



LIST OF ADDITIONAL CHARGES / FEES:

Delinquent Shut-Off Charge	\$37.50
Bad Check Fee	\$31.25
Special Reading Fee	\$12.50
Resume Service Fee	\$18.75
Customer Serv. Fee - Chrgbck	\$68.75
Shop Trip Fee	\$68.75
Service Investigate/Profile	\$68.75
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WAYS TO PAY YOUR INVOICE

Online	@ www.PayDaytonWater.com
Phone	Call (937) 333-3550 to pay your bill by IVR
Mail	Send your check and this remittance stub to the mailing address on this invoice
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**CITY OF DAYTON
UTILITY BILLING STATEMENT**

101 W. 3rd Street
Dayton, OH 45402-1814

CICS20210126.xml-13-000000003

Invoice Date

Questions?

11/30/2020

) (937) 333-3550

8 www.PayDaytonWater.com

We're open:

Call in hours: M-F 8:00 am - 6:00 pm

Walk in hours: M-F 8:00 am - 5:00 pm

000007 000000003



CLAYTON, OH 45315-9694



2

SHUT OFF

Next Read Date 02/24/2021

Invoice Number 7117742

Account Number [REDACTED]

Invoice for period **Aug 27, 2020 - Nov 25, 2020**

Your account

Amount of your previous invoice \$189.39

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Actual)

DUE ON RECEIPT \$189.39

SHUT-OFF DATE: 01/26/2021

SHUT-OFF REASON: Delinquent

REMINDER: Must be paid before 01/26/2021 to avoid service termination and additional fees.

Please allow time for the payment to reach us.

TOTAL AMOUNT DUE \$189.39

Service Address: [REDACTED]

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CITY OF DAYTON UTILITY BILLING STATEMENT
REMITTANCE



Payment Information:

Due on receipt \$189.39

Amount enclosed: \$ _____

Make check payable to: City Of Dayton - Water

Service Address: [REDACTED]

Invoice Date: Nov 30, 2020

Invoice Number: 7117742

Account Number: [REDACTED]

Pay Online Anytime

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CITY OF DAYTON
PO BOX 630575
CINCINNATI, OH 45263-0575



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