



**CITY OF DAYTON
UTILITY BILLING STATEMENT**

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

DIDS20210706-203-000001071

Page 1 of 2

Invoice Date

Questions?

05/10/2021

) (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

000102 000001071



DAYTON, OH 45403

SHUT OFF

Next Read Date 08/04/2021

Invoice Number 7238504

Account Number [REDACTED]

Invoice for period **Feb 05, 2021 - May 05, 2021**

Your account

Amount of your previous invoice \$148.86

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Actual)

DUE ON RECEIPT \$148.86

SHUT-OFF DATE: 07/08/2021

SHUT-OFF REASON: Delinquent

REMINDER: Must be paid before 07/08/2021 to avoid service termination and additional fees.

Please allow time for the payment to reach us.

TOTAL AMOUNT DUE \$148.86

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



DAYTON CITY OF DAYTON

Payment Information:

Due on receipt \$148.86

Amount enclosed: \$ _____

Service Address: [REDACTED]

Invoice Date: May 10, 2021

Invoice Number: 7238504

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	\$30.00
Bad Check Fee	\$25.00
Special Reading Fee	\$10.00
Resume Service Fee	\$15.00
Customer Serv. Fee - Chrgbck	\$55.00
Shop Trip Fee	\$55.00
Service Investigate/Profile	\$55.00
Damage Transmitter Fee	\$88.00
Water Theft Fee - 1st occur.	\$250.00
Water Theft Fee - 2nd occur.	\$500.00
Service Termination	\$1500.00

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	\$164.00
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Meter Test Fee	\$100.00
Meter Set Fee	\$55.00

Payment Dropbox Temporarily Relocated

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Utility customers are encouraged to pay online at www.paydaytonwater.com, through the IVR system by calling 937-333-3550, or in-person with cash at CVS and Family Dollar stores. Income tax payments, including supporting tax documents, may be submitted online at www.daytonohio.gov/paytax.

For information and assistance, please contact 937-333-3550.

Retail Cash Payments

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It is as easy as 1, 2, 3.....

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2. Present the EZ-Payslip barcode to the cashier.
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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:
- ✓ Family Dollar Stores
 - ✓ CVS/pharmacy

If you have a name, address or telephone correction, please contact the Utility Call Center at (937) 333-3550 to update your utility account.

FOR YOUR PROTECTION & BETTER SERVICE

- Do not send cash as form of payment
- Include account number on check or money order
- Do not staple remittance stub to your check
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- Be sure address shows through window



**CITY OF DAYTON
UTILITY BILLING STATEMENT**

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

DIDS20210706-907-00000724

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Invoice Date

Questions?

05/10/2021

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000454 000000724



DAYTON, OH 45403-1814



SHUT OFF

Next Read Date 08/04/2021
Invoice Number 7238483
Account Number [REDACTED]

Utility Invoice Summary (Actual)
DUE ON RECEIPT \$173.76
SHUT-OFF DATE: 07/08/2021
SHUT-OFF REASON: Delinquent
REMINDER: Must be paid before 07/08/2021 to avoid service termination and additional fees.

Invoice for period **Feb 05, 2021 - May 05, 2021**

Your account

Amount of your previous invoice \$173.76
Previous Payments \$0.00
Other charges and credits \$0.00

TOTAL AMOUNT DUE \$173.76

Service Address: [REDACTED]

Please allow time for the payment to reach us.

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

CITY OF DAYTON UTILITY BILLING STATEMENT
REMITTANCE

Payment Information:

Due on receipt \$173.76

Amount enclosed: \$ _____

Make check payable to: City Of Dayton - Water



DAYTON CITY OF DAYTON

Service Address: [REDACTED]
Invoice Date: May 10, 2021
Invoice Number: 7238483
Account Number: [REDACTED]

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



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**CITY OF DAYTON
UTILITY BILLING STATEMENT**

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

DIDS20210706-1383-000000486

Page 1 of 2

Invoice Date

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05/10/2021

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000692 000000486



DAYTON, OH 45403



SHUT OFF

Next Read Date 08/04/2021

Invoice Number 7238620

Account Number [REDACTED]

Invoice for period Feb 05, 2021 - May 05, 2021

Your account

Amount of your previous invoice \$123.02

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Actual)
DUE ON RECEIPT \$123.02
SHUT-OFF DATE: 07/08/2021
SHUT-OFF REASON: Delinquent

REMINDER: Must be paid before 07/08/2021 to avoid service termination and additional fees.

TOTAL AMOUNT DUE \$123.02

Please allow time for the payment to reach us.

Service Address: [REDACTED]

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

CITY OF DAYTON UTILITY BILLING STATEMENT
 REMITTANCE



Service Address: [REDACTED]

Invoice Date: May 10, 2021

Invoice Number: 7238620

Account Number: [REDACTED]

Payment Information:

Due on receipt \$123.02

Amount enclosed: \$ _____

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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**CITY OF DAYTON
UTILITY BILLING STATEMENT**

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

DIDS20210706-1507-000000424

Page 1 of 2

Invoice Date

Questions?

05/10/2021

) (937) 333-3550

8 www.PayDaytonWater.com

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000754 000000424



DAYTON, OH 45403-1919



SHUT OFF

Next Read Date 08/04/2021

Invoice Number 7238620

Account Number [REDACTED]

Invoice for period **Feb 05, 2021 - May 05, 2021**

Your account

Amount of your previous invoice \$123.02

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Actual)
DUE ON RECEIPT \$123.02
SHUT-OFF DATE: 07/08/2021
SHUT-OFF REASON: Delinquent

REMINDER: Must be paid before 07/08/2021 to avoid service termination and additional fees.

Please allow time for the payment to reach us.

TOTAL AMOUNT DUE \$123.02

Service Address: [REDACTED]

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CITY OF DAYTON UTILITY BILLING STATEMENT
 REMITTANCE



Payment Information:

Due on receipt \$123.02

Amount enclosed: \$ _____

Make check payable to: City Of Dayton - Water

Service Address: [REDACTED]

Invoice Date: May 10, 2021

Invoice Number: 7238620

Account Number: [REDACTED]

Pay Online Anytime

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



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UTILITY BILLING STATEMENT**

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

DIDS20210706-1637-00000359

Page 1 of 2

Invoice Date

Questions?

05/10/2021

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We're open:

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000819 000000359



DAYTON, OH 45403-2342

SHUT OFF

Next Read Date 08/04/2021

Invoice Number 7238504

Account Number [REDACTED]

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Your account

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CITY OF DAYTON UTILITY BILLING STATEMENT
REMITTANCE



Payment Information:

Due on receipt \$148.86

Amount enclosed: \$ _____

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Invoice Date: May 10, 2021

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