



**CITY OF DAYTON
UTILITY BILLING STATEMENT**

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

DIDP20210623-123-000002162

Page 1 of 2

Invoice Date

Questions?

05/21/2021

) (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

000062 000002162



DAYTON, OH 45405



2

PAST DUE

Next Read Date 08/16/2021

Invoice Number 7243267

Account Number [REDACTED]

Invoice for period **Feb 23, 2021 - May 21, 2021**

Your account

Amount of your previous invoice \$199.11

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Final)

AMOUNT DUE NOW \$199.11

REMINDER: Failure to pay may result in service interruption.

Please allow time for the payment to reach us.

Retail Cash Payments

We're making it easier to pay your City of Dayton Utility invoice.

It's as easy as 1, 2, 3.....

1. You can use your City of Dayton Utility Invoice by taking it exclusively to any Family Dollar retailer.
2. Present the EZ-Payslip barcode to the cashier.
3. Make your payment with cash and take your receipt.

You may also visit PayDaytonWater.com for mobile/printing options or to obtain a scan barcode for our other participating retailer, CVS/pharmacy.

For more information, you may contact the City of Dayton Utility Contact Center at 937-333-3550.

TOTAL AMOUNT DUE \$199.11

Service Address: [REDACTED]

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:

Amount due now \$199.11

Amount enclosed: \$ _____

Make check payable to: City Of Dayton - Water



DAYTON CITY OF DAYTON

Service Address: [REDACTED]

Invoice Date: May 21, 2021

Invoice Number: 7243267

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



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

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

Payment Dropbox Temporarily Relocated

Due to planned construction on Ludlow St, the City of Dayton's payment dropbox will be temporarily relocated. Beginning Monday, March 1, 2021, the new temporary location will be on the west side of City Hall on Third Street, between the Municipal Garage and City Hall. The dropbox will remain in this location through October 2021 or until the construction is completed.

Dayton Utility and Income Tax customers may use the secure dropbox to submit payments or tax documents at this new location 24 hours a day, 7 days a week.

All payments submitted through the dropbox will be processed on the next business day.

The dropbox should not be used for payments on utility accounts that have been scheduled for shut-off or require the payment to be posted on the same day. Please enter City Hall from the Third St. entrance and go to the Treasury Office on the 1st floor.

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.



EITC Works for Families, Workers and the Dayton Economy!

During tax-filing season, income-eligible residents can take advantage of the Earned Income Tax Credit and the Child Tax Credit as ways to boost refunds on federal tax returns. Workers must apply for the credits when filing federal tax returns, and there is FREE help available to prepare and submit tax forms. Tax filing is FREE and FAST!

Call 937-913-2000 or <http://www.cityofdayton.org/212/Earned-Income-Tax-Credit-EITC> for more information on where and when to get free tax filing help.

The Job Center will begin preparing taxes on January 23, 2021. Call 937-913-2000 for an appointment.

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
- Enclose remittance portion from invoice
- Be sure address shows through window



**CITY OF DAYTON
UTILITY BILLING STATEMENT**

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

DIDP20210623-819-000001822

Page 1 of 2

Invoice Date

Questions?

05/24/2021

) (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

000410 000001822



DAYTON, OH 45404-1810



2

PAST DUE

Next Read Date 08/09/2021

Invoice Number 7243309

Account Number [REDACTED]

Invoice for period **Feb 12, 2021 - May 13, 2021**

Your account

Amount of your previous invoice \$369.32

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Actual)

AMOUNT DUE NOW \$369.32

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For more information, you may contact the City of Dayton Utility Contact Center at 937-333-3550.

TOTAL AMOUNT DUE \$369.32

Service Address: [REDACTED]

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:

Amount due now \$369.32

Amount enclosed: \$ _____

Service Address: [REDACTED]

Invoice Date: May 24, 2021

Invoice Number: 7243309

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
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UTILITY BILLING STATEMENT**

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

DIDP20210623-921-000001771

Page 1 of 2

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Questions?

05/19/2021

) (937) 333-3550

8 www.PayDaytonWater.com

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

000461 000001771



DAYTON, OH 45404



2

PAST DUE

Next Read Date 08/09/2021

Invoice Number 7243035

Account Number [REDACTED]

Invoice for period **Apr 13, 2021 - May 18, 2021**

Your account

Amount of your previous invoice \$21.02

Previous Payments \$0.00

Other charges and credits \$0.00

Utility Invoice Summary (Final)

AMOUNT DUE NOW \$21.02

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TOTAL AMOUNT DUE \$21.02

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

Payment Information:

Amount due now \$21.02

Amount enclosed: \$ _____

Make check payable to: City Of Dayton - Water



DAYTON CITY OF DAYTON

Service Address: [REDACTED]

Invoice Date: May 19, 2021

Invoice Number: 7243035

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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