



# INVOICE

DETACH BOTTOM PORTION AND RETURN WITH PAYMENT - KEEP TOP PORTION FOR YOUR RECORDS -

ACCOUNT NO.	INCLUDES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE
22001977	FEB14, 12	0.00	0.00	54.77

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
OCT31, 11	RGR0026110	WTR ACCT ID 0313-001 FY12 ASSESSMENT CHARGE	50.00	50.00
OCT31, 11	RGR0026109	WTR ACCT ID 0313-001 FY12 AWR CHARGE AF 15.255	4.77	54.77

Rio Grande Watermaster Assessment Fee. For information concerning charges or site location, please call 1-800-609-1219 in Harlingen.

54.77

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT     
INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ VIPP Form AR41A 02-17-2011

FEB14, 12

DETACH THIS PORTION AND RETURN WITH CHECK OR MONEY ORDER PAYABLE TO:

ACCOUNT NO.	BALANCE DUE
22001977	54.77



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CHECK HERE IF YOUR ADDRESS HAS CHANGED.  
PLEASE INDICATE ADDRESS CHANGE ON BACK

**INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE WILL ACCRUE PENALTIES**

COUNTY OF HIDALGO  
2802 S BUSINESS HWY 281  
EDINBURG TX 78539

0022001977 1583363 00000054770331125