



# 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
23002499	OCT15, 14	0.00	0.00	1,250.00




INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
OCT31, 14	CWQ0043584	PERMIT 0010973001 FY15 PERMIT	1,250.00	1,250.00

INVOICE RECEIVED BY  
*Maria Pad* on 10/28/14  
GOODS/SERVICES RECEIVED BY:  
\_\_\_\_\_ on \_\_\_\_\_

Please return coupon with payment. For questions concerning calculations or site location, please call 512-239-4671.

1,250.00

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

OCT15, 14

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

ACCOUNT NO.	BALANCE DUE
23002499	1,250.00



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**

HIDALGO COUNTY  
1902 JOE STEPHENS AVE  
WESLACO TX 78596-3700

0023002499 1533360 00001250001130144