



# INVOICE

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

ACCOUNT NO.	INCLUDES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE
21009772	MAY05, 17	27.26	12.19	148.49

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
OCT31, 16	AEF0021056	AIR ACCOUNT 960496H FY17 AIR EMISSIONS FEE	109.04	109.04
DEC10, 16	SC00196305	AIR ACCOUNT LATE FEE - DEC 2016	5.45	114.49
JAN10, 17	SC00198603	AIR ACCOUNT LATE FEE - JAN 2017	5.45	119.94
FEB10, 17	SC00201599	AIR ACCOUNT LATE FEE - FEB 2017	0.43	120.37
MAR03, 17	AEF0021056	AIR ACCOUNT COLLECTION COST RECOVERY	27.26	147.63
MAR10, 17	SC00204330	AIR ACCOUNT LATE FEE - MAR 2017	0.43	148.06
APR10, 17	SC00206389	AIR ACCOUNT LATE FEE - APR 2017	0.43	148.49

Please return the original coupon with payment. For questions concerning charges or site location, please call 512-239-1459.

148.49

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

MAY05, 17

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ACCOUNT NO.	BALANCE DUE
21009772	148.49

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 PCT 4  
EDUARDO CRUZ  
2818 S BUSINESS HIGHWAY 281

EDINBURG TX 78539

0021009772 5093406 00000148490531170

