



INVOICE

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

ACCOUNT NO.	INCLUDES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE
21009541	DEC12, 17	0.00	2.72	57.24

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
OCT31, 17	AEF0022096	AIR ACCOUNT HNA010J FY18 AIR EMISSIONS FEE	54.52	54.52
DEC10, 17	SC00215410	AIR ACCOUNT LATE FEE - DEC 2017	2.72	57.24

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

57.24

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

DEC12, 17

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

ACCOUNT NO.	BALANCE DUE
21009541	57.24



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
EDUARDO CRUZ
2818 S BUSINESS HIGHWAY 281
EDINBURG TX 78539

0021009541 5093406 00000057240131183

