

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

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ACCOUNT NO.	INCLUDES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE
23006607	JAN08 ,18	0.00	0.00	110,257.93

[illegible]

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

110,257.93

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

JAN08, 18

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



**TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY**

ACCOUNT NO.	BALANCE DUE
23006607	110,257.93

☐ 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**

CITY OF DENTON
ASSISTANT DIRECTOR WASTEWATER
901 TEXAS ST STE A

DENTON TX 76209-4354

0023006607 1533360 00110257930131182

PAYMENT INFORMATION

	INVOICES NOT PAID BY DUE DATE WILL ACCRUE PENALTIES	
DETACH PAYMENT COUPON FROM BOTTOM OF FORM AND RETURN WITH PAYMENT IN THE ENVELOPE ENCLOSED.		

Your check, certified check or money order should be made payable to the **Texas Commission on Environmental Quality**. Please include your account number on your check to ensure that payment is properly credited. You may also pay this account in full by credit card or electronic check using the following internet address: www.tceq.texas.gov/epay/

If you think your billing is wrong, or if you need more information about a transaction, please address your questions to:

Texas Commission on Environmental Quality
Financial Administration Division, MC-214
P.O. Box 13088
Austin, Texas 78711-3088

In your correspondence, please give us the following information:

- | | |
|---|--|
| 1. Your name and account number | 3. The date and reference number of the transaction(s) in question |
| 2. The dollar amount of the suspected error | 4. Description of the suspected error |

The payment due date is 30 days from the invoice date. Penalty and interest charges assessed will be adjusted for fees not due. Failure to pay by the due date may result in return or denial of applications for licenses, permits, registrations, and certifications.

*** For technical questions, please call the telephone number on the front of bill. For accounting questions, please call: ***

Petroleum Storage Tank Fees	(UST & AST)	512/239-0366
Waste Fees	(VCP, ILP, RLA, FTA)	512/239-0548
	(HWG, NWG, HWF, NWF)	512/239-0343
	(SWD, WMS, SWM)	512/239-0366
	(WMB, BLP, SDP, WTR)	512/239-0366
	(TOX, T2M, T2NM, T2PE)	512/239-0366
Water Fees	(GPS, GPW, PHS, RAF)	512/239-0355
	(BWM, CRW, RGR, STX)	512/239-0355
	(CWQ, WQA, WWI, WWIR, EAP)	512/239-0355
	(WUF)	512/239-0366
Air Fees	(AEF, EIF)	512/239-0366
Admin Penalties	(CAV, DCP, WDV, WQV, QWV)	512/239-0548
Dry Cleaning Fees	(DCR)	512/239-0343

TCEQ VIPP FORM AR41A1 02-17-2011

EXPLANATION OF CHARGES

The basis for each charge is identified by the facility, permit, application or other appropriate activity. The state fiscal year (**FY**) and the quarter of the year (**QTR**) to which the payment will be credited are shown where applicable. Delinquent fees are subject to a penalty of 5% per month for the first two months after the due date, after which an interest charge for CY 2018 of 5.5% per annum will be assessed.

In accordance with Government Code 2107.003(d), collection costs up to 30% may be assessed.

TCEQ understands the account party may be a debtor in a pending bankruptcy proceeding. The portion of this invoice, if any, that represents pre-petition fees due is sent for informational purposes only and is not an attempt to recover a claim against the debtor. TCEQ will file an appropriate proof of claim with the bankruptcy court for such pre-petition fees. Any post-petition fees due and owing as shown on this invoice should be paid in accordance with this invoice.

IMPORTANT: TO CHANGE A BILLING ADDRESS FOR A GPS OR GPW FEE (SEE INVOICE DESCRIPTION ON FRONT SIDE), CALL 512/239-4671 FOR GPW & CALL 512/239-3700 OR EMAIL SWPERMIT@TCEQ.TEXAS.GOV FOR GPS

PLEASE INDICATE BILLING ADDRESS CHANGE BELOW

Address: _____

City: _____

State & Zip Code: _____

Phone: () FAX: ()

(Note: TO CHANGE ACCOUNT NAME,)
 (A CORE DATA FORM MUST BE SUBMITTED.)

**TEXAS COMMISSION ON
 ENVIRONMENTAL QUALITY
 PO BOX 13089
 AUSTIN TX 78711-3089**

