



# INVOICE

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

ACCOUNT NO.	INCLUDES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE
0903005	MAR14, 17	0.00	0.00	316.25

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
MAR31, 17	VCP0040629	PROJECT 34961 FY17 VOL CLEANUP JAN17	316.25	316.25

Please return the original coupon with payment. For questions concerning charges or site location, please call 512-239-5696.

316.25

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

MAR14, 17

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ACCOUNT NO.	BALANCE DUE
0903005	316.25

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**

1714 VAUGHN PARTNERS LLC  
MANAGER  
1105 N BISHOP AVE  
DALLAS TX 75208-4114

0000903005 5493603 00000316250430174

**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/](http://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
2. The dollar amount of the suspected error
3. The date and reference number of the transaction(s) in question
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)	512/239-0366
Water Fees	(GPS, GPW, PHS)	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 2017 of 4.75% per annum will be assessed. Delinquent administrative penalties are assessed interest charges at a rate of 6% per annum beginning 30 days after the due date.

**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**





Texas Commission on Environmental Quality  
Monthly Billing Summary

01-January-2017 to 31-January-2017

Site: RN101550473  
ROX-EX EXTERMINATING  
1714 VAUGHN BLVD  
FORT WORTH, TX 76105-3120

Account: 0903005  
Additional\_ID: 2768  
PCA#: 34961  
PROJ#: 349610

Billing Customer: CN604923888  
1714 VAUGHN PARTNERS LLC

Billing Address: 1714 VAUGHN PARTNERS LLC  
CALDERON, PRUDENCIO  
1105 N BISHOP AVE  
DALLAS, TX 75208-4114

Salary

<u>Employee Name</u>	<u>Date</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
WINSOR, RUTH AM	01/31/2017	115.00	2.75	\$316.25

Total for Billing Period: \$316.25