

INVOICE

COMPANY: MONTAGUE COUNTY

ACCOUNT: 23008311

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE

1

ACCOUNT NO. 1 23008311		INCLU	DES PAYMENTS THROUGH:	COLL COST RECOVERY 0.00	LATE FEES 0.00	BALANCE DUE 620.00
			OCT10, 24			
NVOICE DATE	INVOICE NO.		DESCRIPTION		AMOUNT	BALANCE
OCT31,24		79348	PERMIT 001	6366001 FY25	620.00	620.00
			Pay Tex			
			KEQ	16814		e a salamana a salaman

calculations or site location, please call 512-239-4671.

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

Please return the original coupon with payment. For questions concerning

PLEASE PAY THIS AMOUNT TO THE THE INCLUDE ACCOUNT NUMBER ON CHECK

620.00

CEQ VIPP Form AR41A 02-17-2011

OCT10,24

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ACCOUNT NO.	BALANCE DUE		
23008311	620.00		

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

MONTAGUE COUNTY COUNTY COMMISSIONER PO BOX 416

MONTAGUE TX 76251-0416

0023004311 1533340 00000620001130241