



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INVOICE

COMPANY : CITY OF TEMPLE  
ACCOUNT : 23006789

DETACH BOTTOM PORTION AND RETURN WITH PAYMENT - KEEP TOP PORTION FOR YOUR RECORDS -

PAGE 1

ACCOUNT NO.	INCLUDES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE
23006789	OCT10,24	0.00	0.00	58,892.40

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
OCT31,24	CWQ0077505	PERMIT PERMIT  0011318001 FY25  RECEIVED/PURCHASING  OCT 11 2024  CITY OF TEMPLE, TEXAS	58,892.40	58,892.40

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

58,892.40

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

TCEQ VIPP Form AR41A 02-17-2011

PLEASE PAY THIS AMOUNT   
INCLUDE ACCOUNT NUMBER ON CHECK

OCT10,24

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

ACCOUNT NO.	BALANCE DUE
23006789	58,892.40

CHECK HERE IF YOUR ADDRESS HAS CHANGED.  
PLEASE INDICATE ADDRESS CHANGE ON BACK



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CITY OF TEMPLE  
PUBLIC WORKS DIRECTOR  
3210 E AVENUE H BLDG A

TEMPLE TX 76501-8402

**INVOICES NOT PAID WITHIN  
30 DAYS OF INVOICE DATE WILL  
ACCRUE PENALTIES**

0023006789 1533360 00058892401130240

**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**  
**P.O. Box 13088 - MC214**  
**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 Accounting questions, please contact:

<b>Waste Fees</b>	(VCP, ILP, RLA, BYP) .....	512/239-0548
	(HWG, NWG, HWF, NWF) .....	512/239-6174
	(SWD, WMS, SWM) .....	512/239-0355
	(WMB, BLP, SDP, TOX) .....	512/239-0355
<b>Tier 2 Reporting</b>	(T2M, T2NM, T2PE) .....	512/239-0355
<b>Water Fees</b>	(GPS, GPW, PHS, RAF) .....	512/239-0366
	(BWM, CRW, RGR, STX) .....	512/239-0366
	(CWQ, WQA, WWI, WWIR, EAP) .....	512/239-0366
	(WUF, WTR) .....	512/239-0366
<b>Air Fees</b>	(AEF, EIF, EIT) .....	512/239-0355
<b>Admin Penalties</b>	(CAV, DCP, WDV, WQV, QWV, BPF2) .....	512/239-0548
<b>Dry Cleaning Fees</b>	(DCR) .....	512/239-6174

For Technical questions & address changes, please contact the program via the email contact below:

<b>AEF</b> AIR EMISSIONS FEE	airfees@tceq.texas.gov	<b>PHS</b> PUBLIC HEALTH SERVICE	Wufees@tceq.texas.gov
<b>BLP</b> WATERSHED MGMT. BENEF. LAND APPLI	WQ-ARPTeam@tceq.texas.gov	<b>RGR</b> RIO GRANDE WATERMASTER	watermaster@tceq.texas.gov
<b>BWM</b> BRAZOS WATER MASTER	brazoswm@tceq.texas.gov	<b>RLA</b> RADIOACTIVE SUBSTANCE LICENSING FEE	radmat@tceq.texas.gov
<b>BYP</b> RADIOACTIVE BY-PRODUCTS DISPOSAL	radmat@tceq.texas.gov	<b>RAF</b> REGULATORY ASSESSMENT FEE	Wufees@tceq.texas.gov
<b>CAV</b> ADMIN PENAL. - AIR POLL	acctrec@tceq.texas.gov	<b>SDP</b> SURFACE DISPOSAL FEE	WQ-ARPTeam@tceq.texas.gov
<b>CRW</b> CONCHO RIVER WATERMASTER	conchowm@tceq.texas.gov	<b>STX</b> SOUTH TEXAS WATERMASTER	watermaster@tceq.texas.gov
<b>CWQ</b> CONSOLIDATED WATER QUALITY FEE	WQ-ARPTeam@tceq.texas.gov	<b>SWD</b> SOLID WASTE DISPOSAL FACILITIES	mswper@tceq.texas.gov
<b>DCP</b> ADMIN PENAL. - DRY CLEANING	acctrec@tceq.texas.gov	<b>SWM</b> SOLID WASTE MEDICAL TRANSPORTER FEE	wasteval@tceq.texas.gov
<b>DCR</b> DRYCLEANING REGISTRATION FEE	dcreg@tceq.texas.gov	<b>T2M, T2NM, T2PE</b> TIER II CHEMICAL REPORTING	Tier2Help@tceq.texas.gov
<b>EIF</b> AIR INSPECTION FEE	airfees@tceq.texas.gov	<b>TOX</b> TOXIC REPORTING FEE	toxic@tceq.texas.gov
<b>GPS</b> GENERAL PERMIT STORMWATER FEE	SWPermit@tceq.texas.gov	<b>VCP</b> VOLUNTARY CLEAN-UP	vcp@tceq.texas.gov
<b>GPW</b> GENERAL PERMIT WASTEWATER FEE	WQ-ARPTeam@tceq.texas.gov	<b>WDV</b> ADMIN PENAL. - WASTE DISP.	acctrec@tceq.texas.gov
<b>HWF</b> HAZARDOUS WASTE FACILITIES	ihwper@tceq.texas.gov	<b>WMB</b> WATERSHED MGMT. BENEF. LAND USE	WQ-ARPTeam@tceq.texas.gov
<b>HWG</b> HAZARDOUS WASTE GENERATION	wasteval@tceq.texas.gov	<b>WMS</b> WATERSHED MGMT. SLUDGE HAULERS	wasteval@tceq.texas.gov
<b>ILP</b> INNOCENT LANDOWNER	vcp@tceq.texas.gov	<b>WQV</b> ADMIN PENAL. - WATER QUAL	acctrec@tceq.texas.gov
<b>NWF</b> NONHAZARDOUS WASTE FACILITY	ihwper@tceq.texas.gov	<b>WTR</b> WASTERWATER TRMT. RESRICH. COUNCIL	ossi@tceq.texas.gov
<b>NWG</b> NONHAZARDOUS WASTE GENERATION	wasteval@tceq.texas.gov	<b>WUF</b> WATER USE ASSESSMENT (WTR. RIGHTS)	wateruse@tceq.texas.gov

**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 2024 of 9.50% 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.

TCEQ VIPP FORM AR41A1 09-24-2020

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

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





TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INVOICE

COMPANY : CITY OF TEMPLE  
ACCOUNT : 23006494

DETACH BOTTOM PORTION AND RETURN WITH PAYMENT - KEEP TOP PORTION FOR YOUR RECORDS -

PAGE 1

ACCOUNT NO.	INCLUDES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE
23006494	OCT10,24	0.00	0.00	46,096.14

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
OCT31,24	CWQ0077001	PERMIT PERMIT  0010470002 FY25	46,096.14	46,096.14

RECEIVED PURCHASING  
OCT 11 2024  
CITY OF TEMPLE, TEXAS

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

46,096.14

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.  
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OCT10,24

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CITY OF TEMPLE

3210 E AVENUE H BLDG A STE 130

TEMPLE TX 76510

0023006494 1533360 00046096141130244

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TCEQ VIPP FORM AR41A1 09-24-2020

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