



TEXAS DEPARTMENT OF LICENSING AND REGULATION

Compliance Division/ Boiler Program

P.O. Box 12157 - Austin, Texas 78711 (512) 539-5717 - Fax (512) 539-5687

Email Address: boilers@license.state.tx.us Web site: www.license.state.tx.us

Notice of Demand for Payment of Delinquent Boiler Fees

01/27/2015

ENTERPRISE CLEANERS INC
HENRY LUU
2201 W MAIN ST
LEAGUE CITY TX 77573-3433

COUNTY: Galveston

RE: Boiler #: TX237125

Dear HENRY LUU :

You are past due on the boiler inspection fee for the boiler located at Enterprise Cleaners Inc, 2201 W Main St, League City, TX 77573-3433 . This letter is a demand for immediate payment. Please see attached invoice.

Failure to make a payment within ten (10) days of this notice could result in an enforcement action which may include a temporary restraining order, injunction to prevent further operation of the boiler and the assessment of administrative penalties of \$5,000.00 per violation, per day.

Return your check or money order along with a copy of this letter to:

Texas Department of Licensing and Regulation
Attn: Boiler Program
P.O. Box 12157
Austin, TX 78711

You must respond in writing within 10 days with an explanation if you feel the payment is not owed. If this bill has already been paid, please furnish us with the date and check number of your payment.

To ensure proper credit, include your name, boiler number, phone number, and physical address on all correspondence.

Mike Arismendez, Chair - Littlefield, Texas

Tom Butler - Deer Park, Texas

LuAnn Morgan - Midland, Texas

Fred Moses - Plano, Texas

Catherine Rodewald - Frisco, Texas

Ravi Shah - Carrollton, Texas

Deborah A. Yurco - Austin, Texas



TEXAS DEPARTMENT OF LICENSING AND REGULATION

Licensing Division

P.O. Box 12157 - Austin, Texas 78711 - (512) 463-6599 - (800) 803-9202

Fax (512) 475-2871 - Web site: www.tdlr.texas.gov - E-mail: csboiler@tdlr.texas.gov

Invoice Third Notice

INVOICE #: 10019923

INVOICE DATE: 01/27/2015

PAYMENT DUE DATE: 02/26/2015

ENTERPRISE CLEANERS INC
HENRY LUU
2201 W MAIN ST
LEAGUE CITY TX 77573-3433

TX #	EQUIPMENT	FEE	DESCRIPTION	INSPECTION DATE	AMOUNT
TX237125	Fire Tube	3rd Party Inspection & Certificate Fee	Enterprise Cleaners Inc, 2201 W Main St, League City, TX 77573-3433	01/20/2015	\$70.00

TOTAL FEE: \$70.00

AMOUNT RECEIVED: \$0.00

BALANCED DUE: \$70.00

Retain this portion for your records



Detach and return with payment

INVOICE #: 10019923

INVOICE DATE: 01/27/2015

INVOICE AMOUNT: \$70.00

Make check payable to and return this portion with remittance to:

TEXAS DEPARTMENT OF LICENSING AND REGULATION

P.O. Box 12157

Austin, Texas 78711-2157