

36209

**IOC**  
Company L.L.C.

9312 E. CURVE RD.  
EDINBURG, TX 78542

**Rio**  
BANK  
Main Banking Center  
PO BOX 4166  
MCALLEN, TEXAS 78502  
88-1544-1149

ESCheck® Check Fraud  
Protection for Business

03/05/2014

\*123.96

PAY TO THE  
ORDER OF

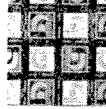
Hidalgo County

ONE HUNDRED TWENTY-THREE AND 96/100 DOLLARS \$

DOLLARS

Hidalgo County  
Valde Guerra  
2818 S Business Highway 281  
Edinburg TX 78539-6243  
dipping bat-damage claim

VOID AFTER 90 DAYS



*[Handwritten Signature]*

AUTHORIZED SIGNATURE

MEMO

⑈036209⑈ ⑆114915447⑆ 1289411⑈

IOC COMPANY, LLC

36209

Check#:	36209	Date:	03/05/2014	Vendor#:	11523 Hidalgo County	*123.96
Invoice#	030514	Job/Description	121014 TXDOT FM 1427	Balance	123.96	This Check
				Retain		123.96
				Discount		

UNRECORDED  
 PREPAID  
 U.S. POSTAGE  
 MISSION, TX  
 PERMIT # 28

RETURN THIS STUB WITH PAYMENT TO  
**AGUA SPECIAL UTILITY DISTRICT**  
 P.O. BOX 4379  
 MISSION, TEXAS 78573-0075  
 OFFICE 956-585-2459  
 or pay online at [www.aguasutd.com](http://www.aguasutd.com)

ACCOUNT NUMBER	DATE BILL MAILED
026-001321-00	02/18/2014
PRIVIOUS READING	SERVICE FROM
118600	01/09/2014
PRESENT READING	SERVICE TO
147100	02/10/2014
GALLONS USED	DAYS USED
28500	32
DESCRIPTION	AMOUNT
WATER	158.19
TCEQ FEE	0.79



ACCOUNT NUMBER	DUE DATE	CURRENT AMOUNT DUE	TOTAL BALANCE
026-001321-00	03/05/2014	158.98	158.98

In Jan 2014, the usage water rates increased .25¢ per thousand gallons across all usage levels. Other fee increases include: Meter lock fee - \$25  
**ADDRESS SERVICE REQUESTED**

METER # 5736367

ATTEN: VALDE GUERRA  
 HIDALGO COUNTY DIPPING VAT  
 2818 S BUSINESS HIGHWAY 281  
 EDINBURG TX 78539-6243

CURRENT BILL DUE DATE	CURRENT AMOUNT DUE
03/05/2014	158.98
TOTAL BALANCE	158.98

SERVICE ADDRESS  
**AGUA SPECIAL UTILITY DISTRICT**  
 P.O. BOX 4379  
 MISSION, TEXAS 78573-0075

158.98  
 - 35.02 last month  
 -----  
 \$ 123.96 difference

