

McAllen Public Utility
1300 W. Houston/PO Box 280, McAllen, TX 78505-0280
Office 956-681-1600 - Evenings/Weekends 956-681-1717

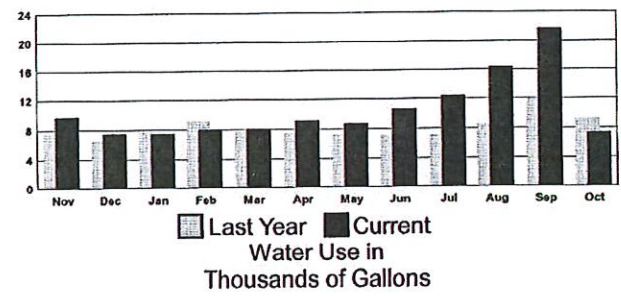
Customers can access account information and pay bills online at
<http://www.mcallenpublicutility.com>

Billing Date: 10/31/2018	Billing Cycle/Book: 05 / 056
Account Name: HIDALGO COUNTY WIC PROGRAM	Service Period: 9/25/2018 - 10/24/2018
Customer Number: 00011039	Due Date: 11/13/2018
Account Number: 0115398	Total Amount Due \$ 121.96
Service Address: 220 S BICENNTENNIAL BLVD D	Sanitation Service Period: 9/30/2018 - 10/31/2018

Current Billing Summary	
Previous Balance	\$ 178.24
Payment - Thank You 10/24/2018	\$ -178.24
Balance Forward	\$ 0.00
Water Use Charges	
Base Fee	\$ 8.45
Tier 1 Usage 7.3 @ \$ 1.35	\$ 9.86
Total Water Use Charges	\$ 18.31
Sewer Use Charges	
Sewer - Base Fee	\$ 10.50
Sewer - Commodity Blk 1 7.3 @ \$ 1.60	\$ 11.68
Total Sewer Use Charges	\$ 22.18
Sanitation Use Charges	
2 YD Dmstr 2 times/Wk-Com	\$ 75.57
Recycle Fee	\$ 3.40
Brush Fee	\$ 2.50
Total Sanitation Use Charges	\$ 81.47
Total Amount Due	\$ 121.96

Special Message
 Due date on bill does not extend disconnect date of past due amount. MPU's Drive Thru hrs of operation: Mon-Fri 7:30am to 5:30pm. Pay by phone @ 681-1600, select option 1.

Water Use				
Service-Mtr #	Previous Read	Current Read	Billing Days	Usage in 1000s of Gallons
WA-02120273	6233	6306	29	7.3



13641401

Please Return This Portion With Your Payment Made Payable To:
McAllen Public Utility
 1300 W Houston/P O Box 280
 McAllen, TX 78505-0280
 Office # 956-681-1600
 Evenings/Weekends # 956-681-1717
<http://www.mcallenpublicutility.com>

Billing Date: 10/31/2018
Name: HIDALGO COUNTY WIC PROGRAM
Service Address: 220 S BICENNTENNIAL BLVD D
Customer-Account#: 00011039-0115398

*Past Due Amount	Current Charges	Current Due Date	Total Due
\$ 0.00	\$ 121.96	11/13/2018	\$ 121.96

In order to avoid a late fee of 5% of the "current charges", please ensure that payment is received in our office on or before the 20th date after the billing date.

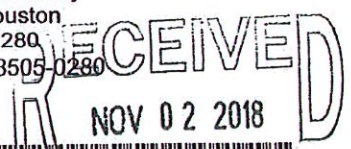
*Due date on this bill does not extend the disconnect date of the past due amount.

Addressee

Please Remit to

HIDALGO COUNTY WIC PROGRAM
 3105 W UNIVERSITY DR
 EDINBURG TX 785399406

McAllen Public Utility
 1300 W Houston
 P O Box 280
 McAllen, TX 78505-0280



V 23825

FOOD/SERVICES RECEIVED BY:

11-2-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. 9-25-18 9-30-18 ACCT NO. 0115398

P.O. NO. 1100 8-12-18 441.00.350.003 ~~8~~ 411 17.00

9-30-18 ACCT. NO. 1100 8-12-18 1292-441.00.350.003 ~~8~~ 421 2.63

AMOUNT DUE: 11-2-18

APPROVED BY: Clarissa Ramirez

V 23825

FOOD/SERVICES RECEIVED BY:

11-2-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. 10-1-18 10-31-18 ACCT NO. 0115398

P.O. NO. _____ ACCT. NO. 8-12-18 1292-441.00.350.001 ~~9~~ 411 33.49

10-1-18 10-31-18 AMOUNT DUE: 8-12-18 1292-441.00.350.001 ~~9~~ 421 78.54

APPROVED BY: Clarissa Ramirez 11-2-18

