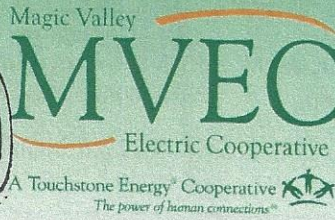


1 3/4 Mile Hwy 83
 PO Box 267
 Mercedes, TX
 78570-0267

Phone: 866-225-5683

www.magicvalley.coop



RECEIVED
 NOV 05 2018

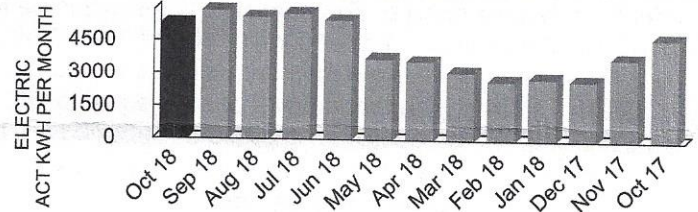
Account Summary

Total Amount Due **\$497.26**
 Due Date 11/14/18
 Amount After Due Date **\$497.26**
 P.C.R.F. 0.02-

Name					Account #					Bill Date	
HIDALGO CTY W.I.C. PROGRAM					76973-006					10/29/18	
Sub	Rate	Meter Number	Start Date	Read	End Date	Read	Days	Multiplier	Usage KWH	Usage KW	Charge
006	441	1894197	9/15/18	33352	10/15/18	38649	30	1.0000	5297		\$215.31
007	441	1913947	9/13/18	63917	10/14/18	67685	31	1.0000	3768		\$281.95
Total Current Charges										\$497.26	

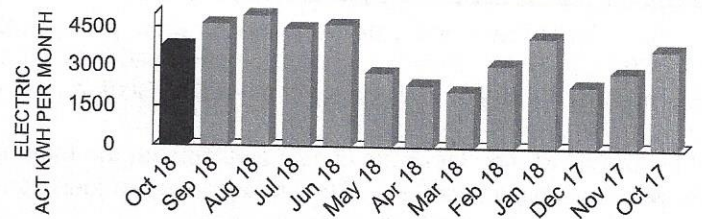
Sub: 006 Location: T/P GLASSCOCK & 5MI LINE
 Balance Forward \$169.28-
 Customer Charge Gen Service \$29.00
 Energy Charge Gen Service \$461.53
 PCRF Gen Service \$105.94-
Current Charges \$215.31

Service Period: 9/15/18 - 10/15/18



Sub: 007 Location: OFFICE BUIDLING, UNIT D
 Balance Forward \$0.00
 Customer Charge Gen Service \$29.00
 Energy Charge Gen Service \$328.31
 PCRF Gen Service \$75.36-
Current Charges \$281.95

Service Period: 9/13/18 - 10/14/18



Important Messages

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

00 25 4253

Page 1 of 2

INV

Magic Valley
MVEC
 Electric Cooperative
 A Touchstone Energy Cooperative
 The power of human connections

PO Box 267
 Mercedes, TX 78570
 ADDRESS SERVICE REQUESTED

Account Number	Amount Due by 11/14/18	Amount After Due Date	Amount Enclosed
76973-006	\$497.26	\$497.26	

Check here for change of address or phone number and complete on back.

0000769730061000049726111141800004972610



370 1 AV 0.378 0102435-MVES111240-MV.1GRP-000370
 HIDALGO CTY W. I. C. PROGRAM
 3105 W STATE HIGHWAY 107
 EDINBURG TX 78539-9406

T:2



MAGIC VALLEY ELECTRIC CO-OP
 PO BOX 267
 MERCEDES TX 78570-0267

Make Check Payable To Magic Valley

10000000

V 22438

FOOD/SERVICES RECEIVED BY:

11-5-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. ⁹⁻¹⁵⁻¹⁸ 9-30-18 ACCT NO. 76973-006

Meter: 124197 8.1100.441.00.350.003.0.622. Φ 107.70

P.O. NO. _____

ACCT. NO. 8.1292-441.00.350.001.9.622 Φ 107.61

AMOUNT DUE: _____

APPROVED BY:

Clarissa Ramirez, CR

V 22438

FOOD/SERVICES RECEIVED BY:

11-5-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. ⁹⁻¹³⁻¹⁸ 9-30-18 ACCT NO. 76973-606

Meter: 1913947 8.1200.441.00.350.003.0.622. Φ 163.80

P.O. NO. _____

ACCT. NO. 8.1292-441.00.350.001.9.622 Φ 118.15

AMOUNT DUE: _____

APPROVED BY:

Clarissa Ramirez, CR

10/1-10/15/12

SHARYLAND WATER SUPPLY CORP.
P.O. Box 1868 Mission, TX 78573-0031
(956) 585-6081
www.sharylandwater.com

SHARYLAND WATER SUPPLY CORP.
P.O. Box 1868
Mission, TX 78573-0031
(956) 585-6081

PRESORT
FIRST CLASS MAIL
U.S. POSTAGE
SAN ANTONIO TX
PERMIT NO 3116

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER		METER NUMBER	
9193790.00 98		57485107	
SERVICE ADDRESS			ZONE
GLASSCOCK N 5 E 1/8 (N)			5
GARBAGE		CURR READING	
28.64		430050	
SEWER	SURCHARGE	PREV READING	
33.00		429345	
WATER	TCEQ FEE	USAGE	
49.10	.25	7,050	
PREVIOUS BALANCE	SERVICE TO	DAYS	
82.08-	10/18/2018	31	
IF PAID BY DUE DATE PAY	DUE DATE	IF PAID AFTER DUE DATE PAY	
28.91	11/13/2018	33.91	



ACCOUNT NUMBER
9193790.00 98

IF PAID BY DUE DATE PAY	DUE DATE	IF PAID AFTER DUE DATE PAY
28.91	11/13/2018	33.91

RETURN THIS COPY WITH YOUR PAYMENT
SUBMIT ADDRESS CHANGE BELOW

17855 MIGUEL BARBOZA JR
C/O HID CO WIC
3105 W UNIVERSITY
EDINBURG, TX 78539
RECEIVED
NOV 05 2018

MESSAGE REVERSE SIDE



V 34088

FOOD/SERVICES RECEIVED BY: _____
11-5-18

INVOICE RECEIVED BY: _____
Genie Hernandez

INVOICE NO. ⁹⁻¹⁸⁻¹⁸ 9-30-18 ACCT NO. 9193790.0098

P.O. NO. 8-1100-441-00-350.003-0-411-834.58

ACCT. NO. 1292-441.00.350.001

AMOUNT DUE: _____

APPROVED BY: Claudia Ramirez

V 34088

FOOD/SERVICES RECEIVED BY: _____
11-5-18

INVOICE RECEIVED BY: _____
Genie Hernandez

INVOICE NO. ¹⁰⁻¹⁻¹⁸ 10-18-18 ACCT NO. 9193790.0098

P.O. NO. _____
ACCT. NO. 8-1292-441.00.350.001-9-411-847.71

AMOUNT DUE: 8-1292-441.00.256.001-9-421-816.68

APPROVED BY: Claudia Ramirez

CITY OF WESLACO
 WATER DEPT.
 255 SOUTH KANSAS AVENUE
 WESLACO, TEXAS 78596

SERVICE CODES
 AF - Arrangement Fee TX - Tax
 MI - Misc WA - Water
 DF - Disconnect Fee SW - Sewer
 GA - Garbage AR - Arrears
 CI - Capital Imp BF - Brush

Phone Numbers
 956-973-3117
 956-973-3118
 956-973-3119



ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DUE DATE
20-0200-03	9/07/18	10/07/18	11/30/18

AFTER THIS DATE PAY PAST DUE AMOUNT	PAST DUE AMOUNT
11/30/2018	170.82

METER READINGS		USAGE: Hundred Gallon Units	CODE	AMOUNT
PREVIOUS	PRESENT			
3784	3804	20	WA	42.30
			SW	20.42
			GA	84.57
			CI	8.00

ACCOUNT NUMBER	TOTAL DUE
20-0200-03	155.29

PLEASE RETURN THIS STUB WITH PAYMENT
 417 S OREGON

HIDALGO COUNTY WIC PROGRAM
 3105 W UNIVERSITY DR
 EDINBURG TX

78539

STORM WATER HOTLINE: 956-973-3146

SERVICE ADDRESS

417 S OREGON

Save time ...
PAY ONLINE



AFTER THIS DATE PAY PAST DUE AMOUNT	PAST DUE AMOUNT	TOTAL DUE
11/30/18	170.82	155.29



www.weslacotx.gov

DUE DATE IS FOR CURRENT BILL ONLY.
 10% PENALTY IF PAID AFTER DUE DATE; SERVICE TERMINATED IF ACCOUNT
 REMAINS DELINQUENT FOR 7-DAYS AFTER DUE DATE. \$1.00 DISCONNECT FEE

V 169447

FOOD/SERVICES RECEIVED BY:

11-15-18

INVOICE RECEIVED BY:

Margate Gonzalez

INVOICE NO. 917-9130118 ACCT NO. 20-0200-03

P.O. NO. 8.1100. 441.00. 350.00 3. 0. 411

\$ 54.72

ACCT. NO. 1292-441.00.350.001

\$ 65.52

AMOUNT DUE: _____

APPROVED BY: *Clarissa Ramirez*

V 169447

FOOD/SERVICES RECEIVED BY:

11-15-18

INVOICE RECEIVED BY:

Margate Gonzalez

INVOICE NO. 101-101118 ACCT NO. 20-0200-03

P.O. NO. 8.1292. 441. 00 350. 001. 9. 411. 9 16. 00

ACCT. NO. 1292-441.00.350.001-9-421 \$ 19.05

AMOUNT DUE: _____

APPROVED BY: *Clarissa Ramirez*