



CITY OF ROMA  
 PO Box 947  
 Roma, TX 78584  
 (956) 849-1411  
 www.cityofroma.net

**RECEIVED**  
 NOV 19 2018

Account Number	Amount Due
15-000041-00	\$ 42.90
Due Date	After Due Date Pay
12/10/2018	\$ 42.90
Service Address	
2891 E GRANT ST	

There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

ROMA WIC CLINIC  
 3105 W UNIVERSITY  
 EDINBURG TX 78539



Please return this portion with your payment. When paying in person please bring both portions of this bill.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name		Service Address			Account Number	
ROMA WIC CLINIC		2891 E GRANT ST			15-000041-00	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	09/29/2018	10/29/2018	30	11/16/2018	12/10/2018	12/10/2018

METER NUMBER: 61317064  
 PARCEL NUMBER: 15.0422

PREVIOUS BALANCE 43.43  
 PAYMENTS 43.43

CURRENT		PREVIOUS	
DATE	READING	DATE	READING
10/29/2018	14083	09/29/2018	14064

USAGE  
 1900 WATER 20.00  
 1900 SEWER 16.90  
 STORM 6.00

CURRENT BILL \$ 42.90

AMOUNT DUE \$ 42.90  
 AMOUNT DUE AFTER 12/10/2018 \$ 42.90

PAYMENTS AFTER 3:00 PM, WILL BE POSTED NEXT BUSINESS DAY  
 \$15.00 LATE FEE WILL BE ASSESSED ON PENALTY DATE  
 \$1.00 FEE WILL BE ASSESSED FOR NO BILL  
 STORM=STORM DRAINAGE/TARIFA DE DRENAJE PLUVIAL  
 PAGOS DESPUES DE LAS 3:00 PM, SE ACREDITAN AL SIGUIENTE DIA  
 \$15.00 SERAN AGREGADOS EN LA FECHA DE LA MULTA  
 \$1.00 DE RECARGO POR NO PRESENTAR RECIBO

Bills are due upon receipt and payable by the due date indicated on each bill. Unpaid Bills are subject to DISCONNECTION 10 days after due date. When service is DISCONNECTED, a Reconnect Fee will be charged and both will be due before service is re-established.

V353256

FOOD/SERVICES RECEIVED BY:

11-19-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. <sup>9-29-18</sup>~~9-30-18~~ ACCT NO. 15-000041-00

P.O. NO. \_\_\_\_\_

ACCT. NO. 8-1100-441-00-350-003 .0.411

AMOUNT DUE: # 2.86

APPROVED BY: Clara Ramirez

V353256

FOOD/SERVICES RECEIVED BY:

11-19-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. <sup>10-1-18</sup>~~10-29-18~~ ACCT NO. 15-000041-00

P.O. NO. \_\_\_\_\_

ACCT. NO. 81292-441.00.350.001-9-411

AMOUNT DUE: # 40.04

APPROVED BY: Clara Ramirez