

CITY OF DONNA
114 S. 13th St.
DONNA, TX 78537
(956) 464-7861

FOR EXPLANATION OF CODES
SEE BACK

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	90467	92576	21	28.76
SE	SEWER			25.51
FI	FIRE			2.75

ONLINE PAYMENTS
WWW.CITYOFDONNA.ORG
HAPPY HOLIDAYS

received
NOV 27 2019

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DONNA, TX
PERMIT NO. 3

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-1655-00	57.02
AFTER THIS DATE PAY PAST DUE AMOUNT	
12/10/2019	PAST DUE AMOUNT
	57.02
SERVICE FROM	SERVICE TO
09/26/2019	10/26/2019
SERVICE ADDRESS	
301 S 8TH ST	
SERVICE ADDRESS	
301 S 8TH ST	



AMOUNT DUE	AFTER THIS DATE PAY PAST DUE AMOUNT	SERVICE FROM	PAST DUE AMOUNT
57.02	12/10/2019	09/26/2019	57.02
ACCOUNT STATUS		SERVICE TO	
ACTIVE		10/26/2019	
ACCOUNT NUMBER			
01-1655-00			

NIC
3105 W UNIVERSITY DR
EDINBURG TX
78539

SUPPORT YOUR COMMUNITY

SHOP IN DONNA

FAILURE TO RECEIVE A BILL DOES NOT RELIEVE OBLIGATION
TO MAKE YOUR MONTHLY PAYMENT

PLEASE RETURN THIS
STUB WITH PAYMENT

v229334

FOOD/SERVICES RECEIVED BY:

11-27-19

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. ~~9-26-19~~ ~~9-30-19~~ ACCT NO. 01-1655-00

P.O. NO.

ACCT. NO. 91100-441.00.350.003-0-411

AMOUNT DUE: \$ 7.60 12-3-19

APPROVED BY:

Clarissa Ramirez

v229334

FOOD/SERVICES RECEIVED BY:

11-27-19

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. ~~10-1-19~~ ~~10-26-19~~ ACCT NO. 01-1655-00

P.O. NO.

ACCT. NO. 91292-441.00.350.001-0-411

AMOUNT DUE: \$ 49.42 12-3-19

APPROVED BY:

Clarissa Ramirez