



Account Number: 11-1356-00 New Occupant Address: 3169 CATARINA C
 Zone: 01 ** Notes ** Name: HIDALGO COUNTY WIC PROGRAM

General Metered Non-Metered Financial Information Comments History Consumption History Service Orders Devices

Pending Activity: 0.00 Balance: 123.32 Filter

Drag a column header here to group by that column

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
04/30/2020	036380	Bill		2/27- 3/29 05/10	61.66		123.32
04/08/2020	036255	Payment	2372126	00448552		61.66	61.66
03/31/2020	036199	Bill		1/28- 2/27 04/10	61.66		123.32
03/11/2020	036092	Payment	2362735	00447952		61.66	61.66
02/29/2020	035966	Bill		12/29- 1/28 03/10	61.66		123.32
02/13/2020	035872	Payment	2352314	138479		61.66	61.66
01/31/2020	035763	Bill		11/29-12/29 02/10	61.66		123.32
01/15/2020	035675	Payment	2341778	446334		61.66	61.66
12/30/2019	035556	Bill		10/30-11/29 01/10	61.66		123.32
12/11/2019	035481	Payment	2330169	445647		61.66	61.66
11/27/2019	035371	Bill		9/30-10/30 12/10	61.66		123.32
10/31/2019	035184	Bill		8/29- 9/30 11/10	61.66		61.66
10/09/2019	035035	Payment	2306834	443994		61.66	0.00
09/30/2019	034947	Bill		7/28- 8/29 10/10	61.66		61.66
09/11/2019	034840	Payment	2297180	00443161		61.66	0.00

Edit This Record

Clear

View records1

V _____
 FOOD/SERVICES RECEIVED BY: _____
 INVOICE RECEIVED BY: _____
 INVOICE NO. 8/29 - 9/30 ACCT NO. 11-1356-00
 P.O. NO. _____
 ACCT. NO. 0-1108-441.00.350.003-0-411
 AMOUNT DUE: \$ 61.66 8/26/20
 APPROVED BY: Clara Ramirez