



Margarita Gonzalez <mague.gonzalez@wic.co.hidalgo.tx.us>

**Fwd: Mountain Glacier Invoices**

1 message

Lillian Hernandez <lillian.hernandez@auditor.co.hidalgo.tx.us>  
 To: Margarita Gonzalez <mague.gonzalez@wic.co.hidalgo.tx.us>

Thu, Sep 24, 2020 at 10:07 AM

Mague,

I am forwarding to you an email that I sent to you on August 13,2020 in regards to Mountain Glacier. Please let me know if you receive the attachments included in this email.

Thank you.

----- Forwarded message -----

From: Lillian Hernandez <lillian.hernandez@auditor.co.hidalgo.tx.us>

Date: Thu, Aug 13, 2020 at 9:39 AM

Subject: Mountain Glacier Invoices

To: Margarita Gonzalez <mague.gonzalez@wic.co.hidalgo.tx.us>

Good morning Mague,

As per our conversation, I am attaching a table that includes the outstanding invoices with Mountain Glacier. I was told by Mountain Glacier that these invoices remain open. I am also attaching correspondence that states that Mountain Glacier is waiving late fees imposed. On invoice 0300827885, the total amount being billed is \$31.00, but we paid \$4.00 on check# 02-410385. Attached is a copy of that check for reference.

| INVOICE     | DATE       | ACCOUNT | INVOICE AMT      | AMOUNT OWED      |
|-------------|------------|---------|------------------|------------------|
| 0301078384  | 6/25/2018  | 008666  | \$ 19.50         | \$ 19.50         |
| 0301128190  | 12/31/2018 | 008738  | \$ 2.00          | \$ 2.00          |
| 0301136346  | 1/31/2019  | 008738  | \$ 2.00          | \$ 2.00          |
| 0301143592  | 2/28/2019  | 008738  | \$ 2.00          | \$ 2.00          |
| 0301151655  | 3/31/2019  | 008738  | \$ 2.00          | \$ 2.00          |
| 0301159993  | 4/30/2019  | 008738  | \$ 2.00          | \$ 2.00          |
| 0301168943  | 5/31/2019  | 008738  | \$ 2.00          | \$ 2.00          |
| 0301176639  | 6/30/2019  | 008738  | \$ 2.00          | \$ 2.00          |
| 0301185831  | 7/31/2019  | 008738  | \$ 2.00          | \$ 2.00          |
| 0301194637  | 8/31/2019  | 008738  | \$ 2.00          | \$ 2.00          |
| 0300964333  | 5/26/2017  | 008747  | \$ 2.00          | \$ 2.00          |
| 0300964340  | 5/26/2017  | 008747  | \$ 16.25         | \$ 16.25         |
| 0301015690  | 11/20/2017 | 008748  | \$ 22.75         | \$ 22.75         |
| 0300827885* | 2/3/2016   | 008751  | \$ 31.00         | \$ 27.00         |
| 0300849608  | 4/20/2016  | 008857  | \$ 6.00          | \$ 6.00          |
| 0300853012  | 4/29/2016  | 008857  | \$ 2.00          | \$ 2.00          |
|             |            |         | <b>\$ 117.50</b> | <b>\$ 113.50</b> |

**Lillian A. Hernandez**

Grant Accountant I  
 Hidalgo County Auditor's Office  
 2808 S. Bus Hwy 281 Edinburg, TX 78539  
 Ph: (956) 318-2511 Ext. 4674





## Mountain Glacier

MOUNTAIN GLACIER, LLC  
P.O. BOX 3652  
EVANSVILLE, IN 47735  
888-423-1955  
CHECK OUT OUR NEW WEBSITE @  
[www.mountainglacier.com](http://www.mountainglacier.com)

PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0301078384

Mon, Jun 25 2018, 11:52am  
Driver: ANTONIO VALLADARE  
Rte-Day-Stop: SB08--\*\*\*\*

### Account # 008666

HIDALGO CO WIC CLINIC  
230 N 86TH E- 697894  
C-13-019-07-30 W- 697557  
SAN CARLOS TX 78539

| Item                   | Qty      | Price  | Amount       |
|------------------------|----------|--------|--------------|
| MT GLACIER DRK 5-GAL   | 6 @      | 3.25   | 19.50        |
| Sales                  |          |        | 19.50        |
| Product on Hand Detail |          |        |              |
| 5 Gal Bottle Dep       | Deliv: 6 | Ret: 6 | Net: 0       |
| Subtotal               |          |        | 19.50        |
| Sales Tax              |          |        | 0.00         |
| <b>INVOICE TOTAL</b>   |          |        | <b>19.50</b> |

Received By:

Next Delivery: 07/23/2018



## Mountain Glacier

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[www.mountainglacier.com](http://www.mountainglacier.com)

PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0301128190

Mon, Dec 31 2018, 08:37am  
Driver: ADMINISTRATOR  
Rte-Day-Stop: SB08--0310

### Account # 008738

HIDALGO CO WIC CLINIC  
3001 N 23RD E-697894  
C-13-019-07-30 W- 697557  
MCALLEN, TX 78501

| Item                        | Qty | Price | Amount      |
|-----------------------------|-----|-------|-------------|
| RM TMP & COLD<br>IE06200306 | 1 @ | 2.00  | 2.00        |
| Sales                       |     |       | 2.00        |
| Subtotal                    |     |       | 2.00        |
| Sales Tax                   |     |       | 0.00        |
| <b>INVOICE TOTAL</b>        |     |       | <b>2.00</b> |

Thank You For Your Business!

Balances over 60 days delinquent subject to late charge if applicable.  
Payments by credit card subject to 4% processing fee if applicable.



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PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0301136346

Thu, Jan 31 2019, 10:03am  
Driver: ADMINISTRATOR  
Rte-Day-Stop: SB08--0310

### Account # 008738

HIDALGO CO WIC CLINIC  
3001 N 23RD E-697894  
C-13-019-07-30 W- 697557  
MCALLEN, TX 78501

| Item                        | Qty | Price | Amount      |
|-----------------------------|-----|-------|-------------|
| RM TMP & COLD<br>IE06200306 | 1 @ | 2.00  | 2.00        |
| Sales                       |     |       | 2.00        |
| Subtotal                    |     |       | 2.00        |
| Sales Tax                   |     |       | 0.00        |
| <b>INVOICE TOTAL</b>        |     |       | <b>2.00</b> |

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PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0301143592

Thu, Feb 28 2019, 09:01am  
Driver: ADMINISTRATOR  
Rte-Day-Stop: SB08--0310

### Account # 008738

HIDALGO CO WIC CLINIC  
3001 N 23RD E-697894  
C-13-019-07-30 W- 697557  
MCALLEN, TX 78501

| Item                        | Qty | Price  | Amount      |
|-----------------------------|-----|--------|-------------|
| RM TMP & COLD<br>IB06200306 | 1   | @ 2.00 | 2.00        |
| Sales                       |     |        | 2.00        |
| Subtotal                    |     |        | 2.00        |
| Sales Tax                   |     |        | 0.00        |
| <b>INVOICE TOTAL</b>        |     |        | <b>2.00</b> |

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PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0301151655

Sun, Mar 31 2019, 09:00am  
Driver: ADMINISTRATOR  
Rte-Day-Stop: SB08--0310

### Account # 008738

HIDALGO CO WIC CLINIC  
3001 N 23RD E-697894  
C-13-019-07-30 W- 697557  
MCALLEN, TX 78501

| Item                        | Qty | Price | Amount      |
|-----------------------------|-----|-------|-------------|
| RM TMP & COLD<br>IE06200306 | 1 @ | 2.00  | 2.00        |
| Sales                       |     |       | 2.00        |
| Subtotal                    |     |       | 2.00        |
| Sales Tax                   |     |       | 0.00        |
| <b>INVOICE TOTAL</b>        |     |       | <b>2.00</b> |

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PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0301159993

Tue, Apr 30 2019, 08:57am  
Driver: ADMINISTRATOR  
Rte-Day-Stop: SB08--0310

### Account # 008738

HIDALGO CO WIC CLINIC  
3001 N 23RD E-697894  
C-13-019-07-30 W- 697557  
MCALLEN, TX 78501

| Item                        | Qty | Price | Amount      |
|-----------------------------|-----|-------|-------------|
| RM TMP & COLD<br>IE06200306 | 1 @ | 2.00  | 2.00        |
| Sales                       |     |       | 2.00        |
| Subtotal                    |     |       | 2.00        |
| Sales Tax                   |     |       | 0.00        |
| <b>INVOICE TOTAL</b>        |     |       | <b>2.00</b> |

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PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0301168943

Fri, May 31 2019, 09:35am  
Driver: ADMINISTRATOR  
Rte-Day-Stop: SB08--0310

### Account # 008738

HIDALGO CO WIC CLINIC  
3001 N 23RD E-697894  
C-13-019-07-30 W- 697557  
MCALLEN, TX 78501

| Item                        | Qty | Price | Amount      |
|-----------------------------|-----|-------|-------------|
| RM TMP & COLD<br>IE06200306 | 1 @ | 2.00  | 2.00        |
| Sales                       |     |       | 2.00        |
| Subtotal                    |     |       | 2.00        |
| Sales Tax                   |     |       | 0.00        |
| <b>INVOICE TOTAL</b>        |     |       | <b>2.00</b> |

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PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0301176639

Sun, Jun 30 2019, 08:41am  
Driver: ADMINISTRATOR  
Rte-Day-Stop: SB08--0310

### Account # 008738

HIDALGO CO WIC CLINIC  
3001 N 23RD E-697894  
C-13-019-07-30 W- 697557  
MCALLEN, TX 78501

| Item                        | Qty | Price  | Amount      |
|-----------------------------|-----|--------|-------------|
| RM TMP & COLD<br>IE06200306 | 1   | @ 2.00 | 2.00        |
| Sales                       |     |        | 2.00        |
| Subtotal                    |     |        | 2.00        |
| Sales Tax                   |     |        | 0.00        |
| <b>INVOICE TOTAL</b>        |     |        | <b>2.00</b> |

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PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0301185831

Wed, Jul 31 2019, 09:03am  
Driver: ADMINISTRATOR  
Rte-Day-Stop: SB08--0310

### Account # 008738

HIDALGO CO WIC CLINIC  
3001 N 23RD E-697894  
C-13-019-07-30 W- 697557  
MCALLEN, TX 78501

| Item                        | Qty | Price  | Amount      |
|-----------------------------|-----|--------|-------------|
| RM TMP & COLD<br>IE06200306 | 1   | @ 2.00 | 2.00        |
| Sales                       |     |        | 2.00        |
| Subtotal                    |     |        | 2.00        |
| Sales Tax                   |     |        | 0.00        |
| <b>INVOICE TOTAL</b>        |     |        | <b>2.00</b> |

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PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0301194637

Sat, Aug 31 2019, 09:25am  
Driver: ADMINISTRATOR  
Rte-Day-Stop: SB08--0310

### Account # 008738

HIDALGO CO WIC CLINIC  
3001 N 23RD E-697894  
C-13-019-07-30 W- 697557  
MCALLEN, TX 78501

| Item                        | Qty | Price  | Amount      |
|-----------------------------|-----|--------|-------------|
| RM TMP & COLD<br>IE06200306 | 1   | @ 2.00 | 2.00        |
| Sales                       |     |        | 2.00        |
| Subtotal                    |     |        | 2.00        |
| Sales Tax                   |     |        | 0.00        |
| <b>INVOICE TOTAL</b>        |     |        | <b>2.00</b> |

Thank You For Your Business!  
Balances over 60 days delinquent subject to late charge if applicable.  
Payments by credit card subject to 4% processing fee if applicable.  
Pay your bill online at [mountainglacier.com](http://mountainglacier.com)



**Mountain Glacier**

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P.O. BOX 3652  
EVANSVILLE, IN 47735  
888-423-1955  
CHECK OUT OUR NEW WEBSITE @  
www.mountainglacier.com

PLEASE NOTE OUR NEW PAYMENT ADDRESS

**Invoice # 0300964333**

Fri, May 26 2017, 10:53am  
Driver: GERARDO MARTINEZ  
Rte-Day-Stop: SB07-M09-0270

**Account # 008747**

HIDALGO CO WIC CLINIC  
E- 697894 W- 697557  
C-13-019-07-30  
WESLACO TX 78599

| Item           | Qty | Price            | Amount |
|----------------|-----|------------------|--------|
| RM TMP & COLD  |     |                  |        |
| 6066249        | 1   | @2.00            | 2.00   |
| - NO DELIVERY: |     | NO NEED - DRIVER |        |

|                      |             |
|----------------------|-------------|
| Sales                | 2.00        |
| Subtotal             | 2.00        |
| Sales Tax            | 0.00        |
| <b>INVOICE TOTAL</b> | <b>2.00</b> |

**Received By:**

Thank You For Your Business!  
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**Mountain Glacier**

MOUNTAIN GLACIER, LLC  
P.O. BOX 3652  
EVANSVILLE, IN 47735  
888-423-1955  
CHECK OUT OUR NEW WEBSITE @  
www.mountainglacier.com

PLEASE NOTE OUR NEW PAYMENT ADDRESS

**Invoice # 0300964340**

Fri, May 26 2017, 10:54am  
Driver: GERARDO MARTINEZ  
Rte-Day-Stop: SB07-M09-OFF

**Account # 008747**

HIDALGO CO WIC CLINIC  
E- 697894 W- 697557  
C-13-019-07-30  
WESLACO TX 78599

| Item                    | Qty | Price | Amount |
|-------------------------|-----|-------|--------|
| MT GLACIER DRK<br>5-GAL | 5   | @3.25 | 16.25  |

Sales 16.25

Product on Hand Detail

5 Gal Bottle Dep

Deliv: 5 Ret: 5 Net: 0

Subtotal 16.25

Sales Tax 0.00

**INVOICE TOTAL 16.25**

**Received By:**

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**Mountain Glacier**

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EVANSVILLE, IN 47735  
888-423-1955  
CHECK OUT OUR NEW WEBSITE @  
www.mountainglacier.com

PLEASE NOTE OUR NEW PAYMENT ADDRESS

**Invoice # 0301015690**

Mon, Nov 20 2017, 09:10am  
Driver: GERARDO MARTINEZ  
Rte-Day-Stop: SB07-M11-OFF

**Account # 008748**

HIDALGO CO WIC CLINIC  
E- 697894 W- 697557  
C-13-019-07-30  
ALTON TX 78573

| Item                    | Qty | Price | Amount |
|-------------------------|-----|-------|--------|
| MT GLACIER DRK<br>5-GAL | 7   | @3.25 | 22.75  |

|                                    |        |  |        |
|------------------------------------|--------|--|--------|
| Sales                              |        |  | 22.75  |
| ----- Product on Hand Detail ----- |        |  |        |
| 5 Gal Bottle Dep                   |        |  |        |
| Deliv: 7                           | Ret: 7 |  | Net: 0 |

|                      |              |
|----------------------|--------------|
| Subtotal             | 22.75        |
| Sales Tax            | 0.00         |
| <b>INVOICE TOTAL</b> | <b>22.75</b> |

**Received By:**

Thank You For Your Business!  
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## Mountain Glacier

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888-423-1955  
CHECK OUT OUR NEW WEBSITE @  
www.mountainglacier.com

PLEASE NOTE OUR NEW PAYMENT ADDRESS

**Invoice # 0300827885**

Wed, Feb 03 2016, 04:21pm  
Driver: ARMANDO BENAVIDEZ  
Rte-Day-Stop: SB08-M19-0090

**Account # 008751**

HIDALGO CO WIC CLINIC  
E- 697894 W- 697557  
C-13-019-07-30  
EDINBURG TX 78539

PO Number: W- 697557 COOLER- 697

| Item                       | Qty | Price | Amount       |
|----------------------------|-----|-------|--------------|
| Weslaco MG 5 gallon        | 9 @ | 3.00  | 27.00        |
| RM TMP & COLD<br>23369997  | 1 @ | 2.00  | 2.00         |
| RM TMP & COLD<br>107094121 | 1 @ | 2.00  | 2.00         |
| Sales                      |     |       | 31.00        |
| Subtotal                   |     |       | 31.00        |
| Sales Tax                  |     |       | 0.00         |
| <b>INVOICE TOTAL</b>       |     |       | <b>31.00</b> |

Received By:



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CHECK OUT OUR NEW WEBSITE @  
www.mountainglacier.com

PLEASE NOTE OUR NEW PAYMENT ADDRESS

**Invoice # 0300849608**

Wed, Apr 20 2016, 01:57pm  
Driver: MARTIN LONGORIA  
Rte-Day-Stop: SB05-M13-OFF

**Account # 008857**

HIDALGO CO WIC CLINIC  
E-697894 W- 697557  
C-13-019-07-30  
WESLACO TX 78596

| Item                 | Qty | Price | Amount      |
|----------------------|-----|-------|-------------|
| MG 5 gallon          | 2   | @3.00 | 6.00        |
| Sales                |     |       | 6.00        |
| Subtotal             |     |       | 6.00        |
| Sales Tax            |     |       | 0.00        |
| <b>INVOICE TOTAL</b> |     |       | <b>6.00</b> |

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PLEASE NOTE OUR NEW PAYMENT ADDRESS

### Invoice # 0300853012

Fri, Apr 29 2016, 09:03am  
Driver: ADMINISTRATOR  
Rte-Day-Stop: SB07--0210

### Account # 008857

HIDALGO CO WIC CLINIC  
E-697894 W- 697557  
C-13-019-07-30  
WESLACO, TX 78596

| Item                        | Qty | Price  | Amount      |
|-----------------------------|-----|--------|-------------|
| RM TMP & COLD<br>IE10A00146 | 1   | @ 2.00 | 2.00        |
| Sales                       |     |        | 2.00        |
| Subtotal                    |     |        | 2.00        |
| Sales Tax                   |     |        | 0.00        |
| <b>INVOICE TOTAL</b>        |     |        | <b>2.00</b> |

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