



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

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**Fwd: TRANSACTION HISTORY-WIC ALAMO**

1 message

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

Fri, Feb 5, 2021 at 9:53 AM

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

Cc: Hector Sandoval <hector.sandoval@wic.co.hidalgo.tx.us>, Genie Hernandez <genie.hernandez@wic.co.hidalgo.tx.us>, Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>, Clarissa Ramirez <clarissa.ramirez@wic.co.hidalgo.tx.us>

Good morning Mague,

I spoke with Melissa Leal, City of Alamo Utility Billing Supervisor, last week concerning the outstanding balance for the Alamo WIC clinic (account 60-0159-00) of \$83.86 for disposal services. The last invoice paid for account 60-0159-00 was for disposal services rendered 03/30-04/30/20 (CK#02-448727) on 04/21/2020.

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

From: **Melissa Leal** <mleal@alamotexas.org>

Date: Fri, Jan 29, 2021 at 11:10 AM

Subject: TRANSACTION HISTORY-WIC ALAMO

To: <LILLIAN.HERNANDEZ@auditor.co.hidalgo.tx.us>

GOOD MORNING LILLIAN,

ATTACHED IS THE UPDATED TRANSACTION HISTORY REQUESTED. THE CURRENT BALANCE DUE IS \$83.86. THIS BALANCE IS FOR SERVICES FOR MAY 1 THROUGH MAY 27. THIS ACCOUNT WAS PREVIOUSLY DISCONNECTED IN OUR SYSTEM IN MARCH DUE TO THE NON PAYMENT OF THE \$75 DELQ PROC FEE BUT DUE TO A BILLING ERROR BY REPUBLIC SERVICES THE ACCOUNT CONTINUED TO HAVE GARBAGE PICK UP THROUGH THE MONTH OF MAY 2020. SINCE THE ACCOUNT WAS DISCONNECTED IN THE SYSTEM THE ONLY WAY TO BILL THE ACCOUNT ACCORDINGLY WAS THROUGH ADJUSTMENTS WHICH ARE LISTED ON THE ATTACHEMENT. PLEASE LET ME KNOW IF YOU HAVE ANY FURTHER QUESTIONS.

BE SAFE & HAVE A GREAT WEEKEND!! ☺

THANK YOU,

*Melissa A. Leal*

Utility Billing Supervisor

City Of Alamo

420 N. Tower Road Alamo, Tx 78516

(956)787-0006 Ext. 116 \* Fax (956)787-1160

Email: mleal@alamotexas.org



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**Lillian A. Hernandez**

Grant Accountant I  
Hidalgo County Auditor's Office  
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