



City of Pharr

118 S Cage Blvd
PO Box 1729
Pharr, TX 78577
(956) 402-4151

v-llk9k



Pay By Phone:
(956) 402-4729

Account Number	AMOUNT DUE
71-0305-00	\$16.93
Bill Date	Due Date
5/28/2021	6/7/2021
Service Address	
1601 W Anaya Rd	

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.



BOYS AND GIRLS CLUB
1601 W Anaya Rd
Pharr, TX 78577

CITY OF PHARR
118 S Cage Blvd
PO Box 1729
Pharr, TX 78577

RECEIVED OCT 06 2021

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number
BOYS AND GIRLS CLUB		1601 W Anaya Rd			71-0305-00
Status	Service Dates			Bill Date	Due Date
	From	To	# Days		
New	5/6/2021	5/12/2021	6	5/28/2021	6/7/2021

PREVIOUS BALANCE	\$0.00
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
WATER	5.31
SEWER	5.42
SANITATION	4.53
PAVING ASSMT	1.30
TAX	\$0.37
CURRENT BILL	\$16.93
AMOUNT DUE	\$16.93

PREVIOUS		CURRENT		USAGE
DATE	READING	DATE	READING	
5/6/2021	0	5/12/2021	0	

INVOICE RECEIVED BY:
Mari Lumbrevus ON 10/16/21
GOODS/SERVICES RECEIVED BY:
Armando Garza ON 05/06-5/12/21

PO # n/a
1-1100-45200-122-160-0-411
Req # n/a
16.93



Please process this invoice/credit memo from this copy due to vendor not submitting original.

Hidalgo County Precinct 2 _____

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Pay By Phone:
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Questions or concerns
Email us at
water@pharr-tx.gov



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City of Pharr

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V-46694



Pay By Phone:
(956) 402-4729

Account Number	AMOUNT DUE
71-0305-00	\$1,034.18
Bill Date	Due Date
6/29/2021	7/9/2021
Service Address	
1601 W Anaya Rd	

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number
BOYS AND GIRLS CLUB		1601 W Anaya Rd			71-0305-00
Status	Service Dates			Bill Date	Due Date
	From	To	# Days		
Active	5/12/2021	6/11/2021	30	6/29/2021	7/9/2021

PREVIOUS BALANCE	\$16.93
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$16.93
WATER	535.63
SEWER	450.60
SANITATION	22.65
PAVING ASSMT	6.50
TAX	\$1.87
CURRENT BILL	\$1,017.25
AMOUNT DUE	\$1,034.18

PREVIOUS		CURRENT		USAGE
DATE	READING	DATE	READING	
5/12/2021	0	6/11/2021	2,768	2,768
				2,768

INVOICE RECEIVED BY:
Mari Lumbrenus ON 10/16/21
GOODS/SERVICES RECEIVED BY:
Armando Garza ON 05/12-11/11/21

PO # n/a
1-1100-45200-122-1000-411
Req # n/a

\$1,034.18



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10/16/21

Vlelegle



City of Pharr
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Pharr, TX 78577
(956) 402-4151



Pay By Phone:
(956) 402-4729

Account Number	AMOUNT DUE
71-0305-00	\$1,417.69
Bill Date	Due Date
7/29/2021	8/8/2021
Service Address	
1601 W Anaya Rd	

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number
BOYS AND GIRLS CLUB		1601 W Anaya Rd			71-0305-00
Status	Service Dates			Bill Date	Due Date
	From	To	# Days		
Active	6/11/2021	7/11/2021	30	7/29/2021	8/8/2021

PREVIOUS BALANCE	\$1,034.18
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$1,034.18
WATER	188.76
SEWER	163.73
SANITATION	22.65
PAVING ASSMT	6.50
TAX	\$1.87
CURRENT BILL	\$383.51
AMOUNT DUE	\$1,417.69

PREVIOUS		CURRENT		USAGE
DATE	READING	DATE	READING	
6/11/2021	2,768	7/11/2021	3,661	893
				893

INVOICE RECEIVED BY:

Main Lumber ON 10/11/21
GOODS/SERVICES RECEIVED BY:
Armando Garza ON 06/11-07/11/21

PO # n/a
1-1100-45200-122-1600-411
Req # n/a

383.51



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Vlele 96



City of Pharr

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Pharr, TX 78577
(956) 402-4151



Pay By Phone:
(956) 402-4729

Account Number	AMOUNT DUE
71-0305-00	\$1,502.36
Bill Date	Due Date
8/30/2021	9/9/2021
Service Address	
1601 W Anaya Rd	

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number
BOYS AND GIRLS CLUB		1601 W Anaya Rd			71-0305-00
Status	Service Dates			Bill Date	Due Date
	From	To	# Days		
Active	7/11/2021	8/10/2021	30	8/30/2021	9/9/2021

PREVIOUS BALANCE	\$1,417.69
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$1,417.69
WATER	26.55
SEWER	27.10
SANITATION	22.65
PAVING ASSMT	6.50
TAX	\$1.87
CURRENT BILL	\$84.67
AMOUNT DUE	\$1,502.36

PREVIOUS		CURRENT		USAGE
DATE	READING	DATE	READING	
7/11/2021	3,661	8/10/2021	3,661	

INVOICE RECEIVED BY:
Mari Lumbraeras ON 10/06/21
GOODS/SERVICES RECEIVED BY:
Armando Garza ON 07/11-08/10/21

PO # n/a
1 - 1100-45300-122-1600-411
Req # n/a

\$ 84.67



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2/10/21

VUE 96



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Pay By Phone:
(956) 402-4729

Account Number	AMOUNT DUE
71-0305-00	\$1,803.73
Bill Date	Due Date
9/29/2021	10/9/2021
Service Address	
1601 W Anaya Rd	

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Name		Service Address			Account Number
BOYS AND GIRLS CLUB		1601 W Anaya Rd			71-0305-00
Status	Service Dates			Bill Date	Due Date
	From	To	# Days		
Active	8/10/2021	9/9/2021	30	9/29/2021	10/9/2021

PREVIOUS BALANCE	\$1,502.36
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$1,502.36
WATER	143.80
SEWER	126.55
SANITATION	22.65
PAVING ASSMT	6.50
TAX	\$1.87
CURRENT BILL	\$301.37
AMOUNT DUE	\$1,803.73

PREVIOUS		CURRENT		USAGE
DATE	READING	DATE	READING	
8/10/2021	3,661	9/9/2021	4,311	650
				650

INVOICE RECEIVED BY:
Mari Lumbreras ON 10/06/21
GOODS/SERVICES RECEIVED BY:
Armando Garza ON 08/10-9/9/21

PO # n/a
1-1100-45700-122-1620-411
Req # n/a
\$ 301.37



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my 10/12/21