

\$3200 - 800

Statement

Date: 1/16/2014
Statement #002

Bill To

Clay County Commissioners Court
101 N. Main
Henrietta, Tx 76365

Date	Description	Balance	Amount		
01/16/2014	Pioneer Books bought from Bellevue PTFO 864 books at \$4.00 each SECOND NOTICE	\$3456.00	\$3456.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
			\$3456.00		\$3456.00

Remittance	
Statement #	002
Date	
Amount Due	
Amount Enclosed	

Make all checks payable to: Bellevue PTFO

Thank you for your business!

Bellevue ISD, Attn: Bellevue PTFO, P.O. Box 38, Bellevue, Tx 76228, Phone 940-928-2104

**COUNTY TREASURER
CLAY COUNTY
REGISTERED
JAN 27 2014**