

KEY GOVERNMENT FINANCE, INC.
11030 CIRCLE POINT RD 2ND FL
WESTMINSTER, CO 80020

Remittance Section

Account Number: 188349003
Invoice Date: 02/17/2016
Invoice Number: 188349003512
Due Date: 12/15/2015
Total Amount Due: \$655.77



Check here for change of address (see reverse for details)

Amount Enclosed: \$ _____

Send Payment To:

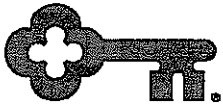
2272000371 PRESORT 371 1 MB 0.436 P1C8
WEBB COUNTY
1110 WASHINGTON ST STE 101
LAREDO TX 78040-4466

KEY GOVERNMENT FINANCE, INC.
PO BOX 74238
CLEVELAND, OH 44194-0002



30801014760 000188349003512 00065577 4

Return upper section with your payment, keep this section for your records. Thank you for your business.



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Send Payment To:
KEY GOVERNMENT FINANCE, INC.
PO BOX 74238
CLEVELAND, OH 44194-0002

Contact Customer Service:
Phone: 877-717-6626
CustomerService@Key.com
8:00 am to 5:00 pm Monday - Friday

Customer Communications

REMINDER: Please notify us of any changes in your address or equipment location so we can update your records.

To pay via wire, use routing number 021300077 account 329959027940 to Key Bank NA 1000 S. McCaslin Blvd Superior CO 80027 and please include your account name and account number in the reference information so that your funds will be applied as quickly as possible.

Thank you for being a valued customer, we appreciate your business.

Summary

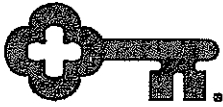
Description	12/15/2015	Total
Late Charges	\$655.77	\$655.77
Total Due	\$655.77	\$655.77

Detail

DESCRIPTION	DUE DATE	CHARGE
Contract #: 1800096917 Description: Networking		
Late Charges	12/15/2015	655.77
PURCHASING DEPT.		SUBTOTAL:
WEBB COUNTY		655.77
TOTAL AMOUNT DUE:		\$655.77

2016 FEB 22 PM 1 52

RECEIVED



KEY GOVERNMENT FINANCE, INC.
11030 CIRCLE POINT RD 2ND FL
WESTMINSTER, CO 80020

Remittance Section

Account Number: 188349002
Invoice Date: 03/03/2016
Invoice Number: 188349002512
Due Date: 12/01/2015
Total Amount Due: \$279.82

Check here for change of address (see reverse for details)

Amount Enclosed: \$ _____

Send Payment To:

992000117 PRESORT 1817 1 MB 0.498 P1C10
[Barcode]

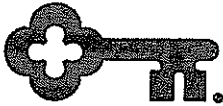
WEBB COUNTY
1110 WASHINGTON ST STE 101
LAREDO TX 78040-4466

KEY GOVERNMENT FINANCE, INC.
PO BOX 74238
CLEVELAND, OH 44194-0002

[Barcode]

30801014760 000188349002512 00027982 4

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11030 CIRCLE POINT RD 2ND FL
WESTMINSTER, CO 80020

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Invoice Number: 188349002512
Due Date: 12/01/2015
Total Amount Due: \$279.82

WEBB COUNTY
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LAREDO TX 78040-4466

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Summary

Description	12/01/2015	Total
Late Charges	\$279.82	\$279.82
Total Due	\$279.82	\$279.82

Detail

DESCRIPTION	DUE DATE	CHARGE
Contract #: 1800097622 Description: Websense SW		
Late Charges	12/01/2015	279.82
	SUBTOTAL:	279.82
	TOTAL AMOUNT DUE:	\$279.82