<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>U/M</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>BLK-TRASH DISPOSAL/FAIRGROUNDS ACCOUNT DISTRIBUTION</td>
<td>$1500.00</td>
<td>$1500.00</td>
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</tbody>
</table>

SUB-TOTAL
SHIPPING AND HANDLING CHARGE

<table>
<thead>
<tr>
<th>Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1500.00</td>
</tr>
</tbody>
</table>

Total of Purchase Order

1500.00

VENDOR NOTE:
The vendor is required to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase. The purchase order number must appear on all invoices.

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of the said appropriation accounts.

ENCUMBRANCE OFFICER / CLERK

I hereby certify that the merchandise and/or services described above have been satisfactorily received and that this purchase order is now a true just debt of the county. This purchase order is therefore approved for consideration for payment by the Commissioners' Court.

DEPARTMENT HEAD

COUNTY AUDITOR
GULF BREEZE DISPOSAL  
P.O. BOX 4186  
SARGENT, TX 77404  
RETURN SERVICE REQUESTED  
(979)245-0566

MATAGORDA COUNTY FAIRGROUNDS  
2604 NICHOLS  
BAY CITY, TX 77414

MAR 26 2015

Terms: Due Upon Receipt  
Gulf Breeze Disposal

3/18/15  20 YD ROLL OFF

Acct# 4068  
Location: 2604 Nichols, Bay City, TX

P.O. # US032334

$115.00

APPROVED  
COUNTY AUDITOR

Registered  
APR 09 2015

Matagorda Co Treasurer

165755

Please Pay: $115.00  
Page 1

LOCATION:  
MATAGORDA COUNTY FAIRGROUNDS  
2604 NICHOLS  
BAY CITY, TX 77414

Invoice 100 Amt:
<table>
<thead>
<tr>
<th>TRANSACTION DATE</th>
<th>INVOICE DESCRIPTION</th>
<th>INVOICE REFERENCE</th>
<th>QTY</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>03/25/15</td>
<td>Balance Forward Payments</td>
<td></td>
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<td>$180.00</td>
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<tr>
<td></td>
<td>Adjustments</td>
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<td>$0.00</td>
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<tr>
<td></td>
<td>Invoices</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Matagorda County Pct.2</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>HWY.457 Sargent, TX</td>
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<tr>
<td></td>
<td>Monthly Service Charge</td>
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</tr>
<tr>
<td></td>
<td>4/1/2015-4/30/2015</td>
<td></td>
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</tr>
</tbody>
</table>

03/25/15

**Site Total**

1.000 $90.00

$90.00

**ALL PAST DUE BALANCES ARE SUBJECT TO A $25 LATE FEE**

<table>
<thead>
<tr>
<th>INVOICE DATE</th>
<th>TOTAL THIS INVOICE</th>
<th>UNDER 30 DAYS</th>
<th>OVER 30 DAYS</th>
<th>OVER 60 DAYS</th>
<th>OVER 90 DAYS</th>
<th>PLEASE PAY THIS AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>3/25/2015</td>
<td>90.00</td>
<td>90.00</td>
<td>0.00</td>
<td>0.00</td>
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<td>90.00</td>
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</tbody>
</table>

WCA of Texas-Houston Residential
We appreciate your business.

PHONE: (281) 368-8397

DUE DATE: Due Upon Receipt

ACCT#: 014-054525

INVOICE#: 014-0000841845

166037