



CITY OF MC COOK
S T A T E M E N T
P O B O X 1 0 5 9
M c C O O K , N E 6 9 0 0 1 - 1 0 5 9

SW NE FAMILY RESOURCE CENTER
PO BOX 222
MCCOOK NE 69001

ACCOUNT#: 10-100348
DATE: 9/05/2020
DUE DATE: 10/01/2020

DATE	REFERENCE	DESCRIPTION	INVOICE	PAYMENTS	BALANCE
8/25/2020	P-9449	UTILITY PMT	300.00-	300.00	0.00
9/05/2020	I-OCT-20-MO	SAFETY CENTER UTILITIES CHARGE	300.00	0.00	300.00

PLEASE DETACH AND REMIT BOTTOM PORTION WITH YOUR PAYMENT

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE
300.00	0.00	0.00	0.00	0.00	300.00

ACCOUNT#: 10-100348
SW NE FAMILY RESOURCE CENTER

TOTAL DUE: \$ 300.00
DUE DATE: 10/01/2020

THANK YOU FOR YOUR PROMPT PAYMENT



CITY OF MC COOK
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 P O B O X 1 0 5 9
 M C C O O K , N E 6 9 0 0 1 - 1 0 5 9

SW NE FAMILY RESOURCE CENTER
 PO BOX 222
 MCCOOK NE 69001

ACCOUNT#: 10-100348
 DATE: 10/05/2020
 DUE DATE: 11/01/2020

DATE	REFERENCE	DESCRIPTION	INVOICE	PAYMENTS	BALANCE
10/05/2020	P-9473	UTILITYPMT	300.00-	300.00	0.00
10/05/2020	I-NOV-20-MO	SAFETY CENTER UTILITY CHARGE	300.00	0.00	300.00

PLEASE DETACH AND REMIT BOTTOM PORTION WITH YOUR PAYMENT

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE
300.00	0.00	0.00	0.00	0.00	300.00

ACCOUNT#: 10-100348
 SW NE FAMILY RESOURCE CENTER

TOTAL DUE: \$ 300.00
 DUE DATE: 11/01/2020

THANK YOU FOR YOUR PROMPT PAYMENT



CITY OF MC COOK
S T A T E M E N T
P O B O X 1059
MCCOOK, NE 69001-1059

SW NE FAMILY RESORCE CENTER
P O B O X 222
MCCOOK NE 69001

ACCOUNT#: 10-100348
DATE: 11/05/2020
DUE DATE: 12/01/2020

DATE	REFERENCE	DESCRIPTION	INVOICE	PAYMENTS	BALANCE
10/19/2020	P-9479	UTILITY PMT	300.00-	300.00	0.00
11/05/2020	I-DEC-20-MO	SAFETY CENTER UTILITY CHARGE	300.00	0.00	300.00

PLEASE DETACH AND REMIT BOTTOM PORTION WITH YOUR PAYMENT

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE
300.00	0.00	0.00	0.00	0.00	300.00

ACCOUNT#: 10-100348
SW NE FAMILY RESORCE CENTER

TOTAL DUE: \$ 300.00
DUE DATE: 12/01/2020

THANK YOU FOR YOUR PROMPT PAYMENT



CITY OF MC COOK
S T A T E M E N T
P O B O X 1059
MCCOOK, NE 69001-1059

SW NE FAMILY RESOURCE CENTER
PO BOX 222
MCCOOK NE 69001

ACCOUNT#: 10-100348
DATE: 12/07/2020
DUE DATE: 1/01/2021

DATE	REFERENCE	DESCRIPTION	INVOICE	PAYMENTS	BALANCE
11/30/2020	P-9497	UTILITY PMT	300.00-	300.00	0.00
12/05/2020	I-JAN-21-MO	SAFETY CENTER UTILITIES CHARGE	300.00	0.00	300.00

PLEASE DETACH AND REMIT BOTTOM PORTION WITH YOUR PAYMENT

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE
300.00	0.00	0.00	0.00	0.00	300.00

ACCOUNT#: 10-100348
SW NE FAMILY RESOURCE CENTER

TOTAL DUE: \$ 300.00
DUE DATE: 1/01/2021

THANK YOU FOR YOUR PROMPT PAYMENT



CITY OF MC COOK
S T A T E M E N T
PO BOX 1059
McCOOK, NE 69001-1059

SW NE FAMILY RESOURCE CENTER
PO BOX 222
MCCOOK NE 69001

ACCOUNT#: 10-100348
DATE: 1/05/2021
DUE DATE: 2/01/2021

DATE	REFERENCE	DESCRIPTION	INVOICE	PAYMENTS	BALANCE
12/29/2020	P-9511	UTILITY PMT	300.00-	300.00	0.00
1/05/2021	I-FEB-21-MO	SAFETY CENTER UTILITY CHARGE	300.00	0.00	300.00

PLEASE DETACH AND REMIT BOTTOM PORTION WITH YOUR PAYMENT

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE
300.00	0.00	0.00	0.00	0.00	300.00

ACCOUNT#: 10-100348
SW NE FAMILY RESOURCE CENTER

TOTAL DUE: \$ 300.00
DUE DATE: 2/01/2021

THANK YOU FOR YOUR PROMPT PAYMENT



CITY OF MC COOK
 S T A T E M E N T
 PO BOX 1059
 MCCOOK, NE 69001-1059

SW NE FAMILY RESOURCE CENTER
 PO BOX 222
 MCCOOK NE 69001

ACCOUNT#: 10-100348
 DATE: 2/05/2021
 DUE DATE: 3/01/2021

DATE	REFERENCE	DESCRIPTION	INVOICE	PAYMENTS	BALANCE
2/05/2021	I-MAR-21-MO	SAFETY CENTER UTILITIES CHARGE	300.00	0.00	300.00

PLEASE DETACH AND REMIT BOTTOM PORTION WITH YOUR PAYMENT

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE
300.00	0.00	0.00	0.00	0.00	300.00

ACCOUNT#: 10-100348
 SW NE FAMILY RESOURCE CENTER

TOTAL DUE: \$ 300.00
 DUE DATE: 3/01/2021

THANK YOU FOR YOUR PROMPT PAYMENT