



The Williams Companies, Inc.
 One Williams Center
 Tulsa, OK 74103

CHECK NUMBER: 6000010717

PAY DATE	SUPPLIER NO	SUPPLIER NAME	CHECK TOTAL
12-DEC-22	726038	WEBB COUNTY VOLUNTEER FIRE DEPT	2,000.00

Invoice Date	Purchase Order / Invoice Or Credit Memo / Invoice Description	Gross	Discount	Net
06-DEC-22	/ 06-DEC-22-726038 / General Operating Support	2,000.00	0.00	2,000.00

Supplier Support 1-866-778-2665; WilliamsAP@us.ibm.com

Page Totals 0.00 2,000.00

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

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The Williams Companies, Inc.
 One Williams Center
 Tulsa, OK 74103

JPMorgan Chase Bank, N.A.
 70-2322719
 Chicago, IL

CHECK NO: 6000010717

Check Date: 12-DEC-22

Two Thousand Dollars And Zero Cents

CHECK AMOUNT

\$2,000.00

PAY TO THE ORDER OF
 WEBB COUNTY VOLUNTEER FIRE DEPT
 7210 E SAUNDERS HWY 59
 LAREDO, TX 78041 United States

Peter A. Burgess

⑈ 60000 10717 ⑈ ⑆ 071923226 ⑆

000911545⑈

10/11/17