

Bracewell & Giuliani LLP
ATTORNEYS AT LAW

P. O. Box 848566
Dallas, TX 75284-8566
713 223-2300
TAX ID 74-1024827

Remittance Page

December 26, 2014
017517
INVOICE NO: 21603873
04664

Client: Collin County
Matter: 2012 Collin County Housing Finance Corp.
Matter No: 017517.000003

Total Current Billing for this Matter **\$ 3,414.00**

Please Remit Total Balance Due **\$ 3,414.00**

Please Return this Remittance Page with Your Payment

WIRE TRANSFER INFORMATION

Wire to: Bank of America, 901 Main Street, Dallas, Texas
Name on Account: Bracewell & Giuliani LLP
Bank Account No: 001390004197
ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025
For International Wires Also Include:
Swift Code (**U.S. Funds**): **BOFAUS3N**; Swift Code (**Foreign Funds**): **BOFAUS6S**
Please include the invoice number as a reference when sending the wire.

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Collin County
2100 Bloomdale Road
McKinney, Texas 75071

December 26, 2014
Invoice: 21603873
B/A: 04664

Our Matter #: 017517.000003 For Services Through December 23, 2014
2012 Collin County Housing Finance Corp.

FOR PROFESSIONAL SERVICES RENDERED

Total Fees for Professional Services **\$ 0.00**

Costs

Amount

Other Costs

12/22/14

Other Costs Published Legal Notice

3,414.00

Costs3,414.00

Total Current Billing for this Matter

\$ 3,414.00



| |
|-------------------------|
| STATEMENT NUMBER |
| 0000462295 |
| PAGE # |
| 1 of 4 |

P.O. Box 660040, Dallas, TX 75266-00440

Address Service Requested

FED ID # 26-0358790


14 000-0 1111:35

The brightest brands in D-FW

See back for more details.

2659001017 PRESORT 1017 1 AT 0.403 PIC4



 COLLIN COUNTY AUDITORS OFFICE
 BEN ATTEBERY
 2300 BLOOMDALE ROAD SUITE 3100
 MCKINNEY TX 75071-8517

| DATE | REFERENCE NUMBER | DESCRIPTION - OTHER COMMENTS/CHARGES | PRODUCT/ PLACEMENT | SIZE | BILLED UNITS | TIMES RUN RATE | GROSS AMOUNT | NET AMOUNT |
|----------|--------------------|---|-------------------------|-----------|--------------|----------------|--------------|------------|
| | | Balance Forward | | | | | | \$0.00 |
| 11/20/14 | 101361285-11142014 | NOTICE TO PUBLIC AND TO ALL INTERESTED MORTGAGE LENDERS COLLIN COUNTY HOUSING FINANCE CORPORATION MORTGAGE CREDIT CERTIFICATE PROGRAM The Collin County Housin Ordered by Genie Frye/Tim Wyatt Ran 11/14 Bold Text Charge Border Typographical Charge | The Dallas Morning News | 3 x 80 LI | 240 | 1 | \$3,360.00 | |
| | | | | | | | \$4.00 | |
| | | | | | | | \$15.00 | \$3,379.00 |

Invoice and Statement of Account AGING OF PAST DUE AMOUNTS *APPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

| CURRENT NET AMOUNT | 30 DAYS | 60 DAYS | OVER 90 DAYS | * UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|--------------------|---------|---------|--------------|--------------------|------------------|
| \$3,414.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,414.00 |

| | | | | | |
|---|--|--|--------------------------------------|---|---|
| FOR CUSTOMER SERVICE PLEASE CALL | | ADVERTISER INFORMATION | | | |
| Brandie Ainsworth 214-977-7148 bainsworth@dmnmedia.com | | BILLING PERIOD 11/01/14 - 11/30/14 | BILLED ACCOUNT # 100031634 | ADVERTISER CLIENT # 100031634 | ADVERTISER/CLIENT NAME COLLIN COUNTY AUDITORS |

PLEASE DETACH THIS PORTION WITH YOUR REMITTANCE



P.O. Box 660040, Dallas, TX 75266-00440

| | | | |
|--|-----------------------------------|--|--|
| BILLING PERIOD 11/01/14 - 11/30/14 | | ADVERTISER/CLIENT NAME COLLIN COUNTY AUDITORS OFFICE | |
| PAGE # 1 of 4 | BILLING DATE 11/30/2014 | BILLED ACCOUNT # 100031634 | ADVERTISER/CLIENT # 100031634 |
| TOTAL AMOUNT DUE \$3,414.00 | | STATEMENT # 0000462295 | TERMS OF PAYMENT Payment Due: 12/20/2014 |

Billing Account Name and Address

COLLIN COUNTY AUDITORS OFFICE
 BEN ATTEBERY
 2300 BLOOMDALE ROAD SUITE 3100
 MCKINNEY TX 75071-8517

Remittance Address

DMN Media
 P.O. Box 660040
 Dallas, TX 75266-0040



010003163401000316340000462295003414006

| |
|-------------------------|
| STATEMENT NUMBER |
| 0000462295 |
| PAGE # |
| 3 of 4 |

| DATE | REFERENCE NUMBER | DESCRIPTION - OTHER COMMENTS/CHARGES | PRODUCT/PLACEMENT | DEC - 8 SIZE | BILLED UNITS | TIMES RUN RATE | GROSS AMOUNT | NET AMOUNT |
|----------|--------------------|---|------------------------|-----------------|--------------|----------------|--------------|------------|
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We Appreciate your business.

