

DATE	INVOICE	DESCRIPTION	GROSS	NET
05/01/2014	20140513140419	2014 MEMBER DONATIONS	57.86	57.86
Vendor: 2777 WEBB COUNTY COMMUNITY ACTION AGENCY			Totals:	57.86

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINES ON THE BACK - HOLD AT ANGLE TO VIEW



No. 105403

37-65/1119
 WELLS FARGO BANK TEXAS, N.A.
 ROBSTOWN, TEXAS

FIFTY-SEVEN AND 86 / 100*****

PAY TO THE ORDER OF
 WEBB COUNTY COMMUNITY ACTION AGENCY
 1110 WASHINGTON ST SUITE 203
 LAREDO TX 78040

DATE	CHECK NO.	AMOUNT
05/14/2014	105403	\$*****57.86

Kevin M. [Signature]

David Rasse

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

2777

⑈ 105403 ⑈ ⑆ 111900659 ⑆ 311211704 ⑈