Check Date: 07/15/2014 Check No. 3000001961 **Invoice Number** Invoice Date PO Number Voucher ID **Gross Amount** Adjustments Paid Amount CONTRIB2014022 07/10/2014 00031019 2,000.00 0.00 ASHLEY PRICE, ETT, 400 W. 15TH STREET, SUITE 800, AUSTIN, TX 78701 2,000.00

JUL: 2 1 2014

**RECEIVED** 

| Vendor Number | Vendor Name                           |                   |
|---------------|---------------------------------------|-------------------|
| 0000286769    | WEBB COUNTY VOLUNTEER FIRE DEPARTMENT |                   |
| Total Amount  | Total Adjustments                     | Total Paid Amount |
| \$2,000.00    | \$0.00                                | \$2,000,00        |

Electric Transmission TX. LLC P O Box 24400 Canton, OH 44701 877/286-2729

DOCUMENT IS PRESEACE OF THIS DOCUMENTERASIAS COLORED BACKGROUNDS NO MAEWHITE BACKGROUND WARNING BOX



ELECTRIC TRANSMISSION TX, LLC

P O Box 24400 Electric Transmission Texas Canton, OH 44701 CITIBANK, N.A.

New Castle, DE 19720
62-20/311

3000001961

Date 07/15/2014

DOLLAR TWO COMMA ZERO ZERO ZERO PERIOD ZERO ZERO

Pay

\*\*\*\*TWO THOUSAND AND XX / 100 DOLLAR\*\*\*\*

To The Order Of

WEBB COUNTY VOLUNTEER FIRE DEPARTMENT 7210 E SAUNDERS UNIT A&B LAREDO, TX 78041

Pay Amount \$2,000.00\*\*\*

**Authorized Signature** 

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER - HOLD TO LIGHT TO VIEW



## 2014 TAX RECEIPT LETTER

| (For internal   | use only)  |
|---|--|
| A Contribution from Electric Transmission Te  | xas II C was made to:  |
| Wohla County Val. to to   |  |
| Contribution Amount: \$ 2 000 go (Name of Org   | ganization)  |
| Contribution Amount: \$   | Check #:_ 300001961  |
|   | Officer #. Sy your (y)   |
| Date Issued: 7/15/14  |  |
|   |  |
|   |  |
| Dear Gifts Recipient:   |  |
| In order to comply with U.S. tax laws and IRS Transmission Texas, LLC ("ETT") with the follow within 30 days of receiving this check. | regulations, we request you provide Electric ring information regarding the enclosed check |
| Our ability to make future tax-deductible cont information. Please forward the completed docum  | ributions is contingent upon receipt of this nents to:                                     |
| <i>ETT</i> Gifts/Contributi<br>Attention: As<br>400 W. 15 <sup>th</sup> Stre<br>Austin, TX  | hley Price<br>et, Suite 800  |
| Description of any property contributed (if applicable):  |  |
| Were goods or services received in exchange for this description and estimated dollar value of the goods and                          | amount or property contribution? If so, provide a //or services.                           |
| Amount that is tax deductible: \$   |  |
| Organization's Tax ID Number:   |  |
| Is your organization qualified to receive tax-deductible c  | contributions? Yes No  |
| Please circle type of qualified organization: 501(c)  | (3) <u>501(c)(4)</u> <u>501(c)(6)</u> <u>Other</u>   |
| If "Other", please explain:   |  |
|   |  |
| Title:  |  |
| (Name of Organization)  | (Authorized Signature)   |
| (Mailing Address)   | (Please Print Name)  |
| (City)  | (Title)  |
| (State) (Zip)   | (Telephone)  |

(Telephone)