

November 12, 2014

Webb County Community Action Agency Juan Vargas 1110 Washington St., Ste. 203 Laredo, TX 78042

Dear Juan Vargas,

On behalf of Direct Energy and its family of brands, I am pleased to enclose a check in the amount of \$5,000 to be used in accordance with the Neighbor-to-Neighbor Program Agreement.

As a reminder, monthly reports showing disbursement of funds are due to Direct Energy no later than 10 days after the end of each month. Please return these reports to Direct Energy by email to neighbor-to-neighbor@directenergy.com.

Once again, we welcome the opportunity to assist your clients through the Neighbor-to-Neighbor Program. Should you have any questions regarding the program, please feel free to contact me at (918) 493-9655 or Gwen Journeycake at (918)877-8226.

Sincerely,

Janice Richardson Credit & Debt Manager Direct Energy 6502 S Yale Ave Tulsa, OK 74136

Enclosure



SD2100030-0001\_of\_0001 3218-0000032 (F23S)

Direct Energy.

PAGE 1 OF 1

Check Date:

11/07/2014 0000901641

Vendor Number: Check Number:

7670106782

2100030 01 SD

WEBB COUNTY COMMUNITY ACTION AGENCY 1110 WASHINGTON STREET LAREDO TX 78042

CORP

T 3218

Invoice Number	Invoice Date	Voucher Number	Reference	Gross Amount	Adjustment		Net
					Amount	R	Amount
N2N102114WCCAA	10/16/14	1900010693	NEIGHBOR TO NEIGHBOR PROGRAM	\$5,000.00	\$0.00		\$5,000.00
			7	\$5,000.00	\$0.00		\$5,000.00

-P00030



DETACH AND RETAIN THIS STUB FOR YOUR RECORDS



Direct Energy Operations Inc 12 Greenway Plaza, Suite 250 Houston, TX 77046-0813

62-20 311 7670106782

CHECK DATE: 11/07/2014

Five Thousand and 00/100 Dollars

PAY TO THE ORDER OF WEBB COUNTY COMMUNITY ACTION AGENCY

1110 WASHINGTON STREET

LAREDO TX 78042

USD

\$\$\$\$\$\$\$\$\$5,000.00

CITIBANK, N.A. ONE PENN'S WAY, NEW CASTLE, DE 19720 Atunda AUTHORIZED SIGNATURE