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-P00122



PAGE 1 OF 1

Check Date: Vendor Number: 02/10/2015

Check Number:

0000901641 7670106850

WEBB COUNTY COMMUNITY ACTION AGENCY 1110 WASHINGTON STREET LAREDO TX 78042

Invoice Number	Invoice Date	Voucher Number	Reference	Gross Amount	Adjustment R	Net Amount
N2N020515WCCAA	02/05/15	1900011141	NEIGHBOR TO NEIGHBOR PROGRAM	\$12,000.00	\$0.00	\$12,000.00
				\$12,000.00	\$0.00	\$12,000.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS



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

62-20 311

7670106850

CHECK DATE: 02/10/2015

Twelve Thousand and 00/100 Dollars

PAY TO THE ORDER OF

SD2100122-0001_of_0001 6027-0000123 (F23S)

WEBB COUNTY COMMUNITY ACTION AGENCY

1110 WASHINGTON STREET

LAREDO TX 78042

USD

\$\$\$\$\$\$\$\$\$\$12,000.00

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

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38825681



February 19, 2015

Webb County Community Action Agency Juan Vargas 1110 Washington St. 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 \$12000.00 to be used in accordance with the Neighbor-to-Neighbor Program Agreement sent out last week.

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 have your reporting contact return these reports to Direct Energy by email 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) 493-9583 or at (918) 924-8363.

Sincerely,

Tara Norris

Program Outreach Coordinator

Direct Energy

6502 S Yale Ave

Tulsa, OK 74136

Enclosure

CC Elizabeth Hinojosa

