

Reliant Energy Retail Svcs LLC

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
032315	03/23/2015	1700027375	\$6,250.00	0.00	\$6,250.00

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01009918	03/24/15	0000247296	WEBB COUNTY COMMUNITY ACTION	\$6,250.00

Refer to above check number and voucher number when inquiring about your payment 0255



an NRG company

Bank of New York Mellon
Pittsburgh, PA 15262

60-160
433

Reliant Energy Retail Svcs LLC
211 Carnegie Center,
Princeton, NJ 08540

Date: 03/24/2015
Check Number: 01009918
Vendor Number: 0000247296

PAY *Six thousand two hundred fifty and 00/100 Dollars*

TO THE
ORDER OF

WEBB COUNTY COMMUNITY ACTION
1110 WASHINGTON ST SUITE 203
LAREDO TX 78042

Pay Exactly
*****\$6,250.00

A. Gay Lanza

AUTHORIZED SIGNATURE
VOID WITHOUT SIGNATURE
VOID AFTER NINETY DAYS

⑈01009918⑈ ⑆043301601⑆ 119⑈0416⑈