

Reliant Energy Retail Svcs LLC

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
121815	12/18/2015	1700047948	\$1,561.98	0.00	\$1,561.98

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01014293	12/18/15	0000247296	WEBB COUNTY COMMUNITY ACTION	\$1,561.98

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

0073



Bank of New York Mellon
Pittsburgh, PA 15262

60-160
433

Date: 12/18/2015
Check Number: 01014293
Vendor Number: 0000247296

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

PAY *One thousand five hundred sixty one and 98/100 Dollars*
TO THE
ORDER OF

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

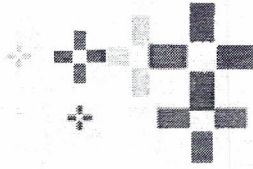
Pay Exactly
*****\$1,561.98

AUTHORIZED SIGNATURE
VOID WITHOUT SIGNATURE
VOID AFTER NINETY DAYS

⑈01014293⑈ ⑆043301601⑆ 119⑈0416⑈

VCZ081

reliant
an NRG company



Reliant
Green Street
1201 Fannin
Houston, TX 77002

December 22, 2015

Honorable Tano E. Tijerina
Webb County Judge
Webb County Community Action Agency
1110 Washington Street, Suite 203
Laredo, Texas 78042

Dear Honorable Tano E. Tijerina,

Reliant is pleased to contribute additional funding to Webb County Community Action Agency in support of the 2015 Reliant CARE Program. Enclosed is a check for \$1,561.98 to be used to assist Reliant customers in paying their electricity bills.

Please acknowledge receipt of this payment by returning a signed copy of this letter. We are pleased to provide this support to your organization.

Sincerely,

William Clayton
Executive Director, NRG Retail Charitable Foundation

Enclosure

Acknowledged by: _____

Date: _____