

**Reliant Energy Retail Svcs LLC**

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
102016	10/20/2016	1700070494	\$995.71	0.00	\$995.71

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01019713	10/21/16	0000247296	WEBB COUNTY COMMUNITY ACTION	\$995.71

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



Bank of New York Mellon  
Pittsburgh, PA 15262

**Reliant Energy Retail Svcs LLC**  
804 Carnegie Center,  
Princeton, NJ 08540

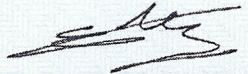
PAY *Nine hundred ninety five and 71/100 Dollars*  
TO THE  
ORDER OF

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

60-160  
433

Date: 10/21/2016  
Check Number: 01019713  
Vendor Number: 0000247296

<b>Pay Exactly</b>
*****\$995.71

  
AUTHORIZED SIGNATURE  
VOID WITHOUT SIGNATURE  
VOID AFTER NINETY DAYS

⑈01019713⑈ ⑆043301601⑆ 1190416⑈

VCZ081