

Reliant Energy Retail Svc

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
112817	11/28/2017	1700123357	\$10,000.00	0.00	\$10,000.00

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01023803	11/29/17	0000247296	WEBB COUNTY COMMUNITY ACTION	\$10,000.00
Refer to above check number and voucher number when inquiring about your payment				0021



Bank of New York Mellon  
Pittsburgh, PA 15262

60-160  
433

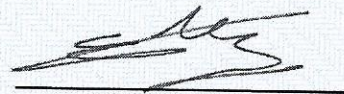
Date: 11/29/2017  
Check Number: 01023803  
Vendor Number: 0000247296

**Reliant Energy Retail Svc**  
804 Carnegie Center,  
Princeton, NJ 08540

PAY *Ten thousand and 00/100 Dollars*  
TO THE  
ORDER OF

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

Pay Exactly
****\$10,000.00

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE  
VOID WITHOUT SIGNATURE  
VOID AFTER NINETY DAYS

⑈01023803⑈ ⑆043301601⑆ 1190416⑈