

DATE	INVOICE	DESCRIPTION	GROSS	NET
09/12/2019	20190916083700	MEMBER DONATIONS	24.89	24.89
Vendor: 2777 WEBB COUNTY COMMUNITY ACTION AGENCY			Totals: 24.89	24.89

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINES ON THE BACK - HOLD AT ANGLE TO VIEW

Nueces Electric Cooperative
Your Touchstone Energy Cooperative
 14353 Cooperative Avenue - Robstown, TX 78380

No. 121290

37-9/1140

Frost

TWENTY-FOUR AND 89 / 100*****

VOID AFTER 180 DAYS

PAY TO THE ORDER OF
 WEBB COUNTY COMMUNITY ACTION AGENCY
 1110 WASHINGTON ST SUITE 203
 LAREDO TX 78040

DATE	CHECK NO.	AMOUNT
09/18/2019	121290	\$*****24.89

Kennie M. [Signature]

David Rasse

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈121290⑈ ⑆14000093⑆ 664034791⑈