



Customer Refund

SP 01 000094 30183E 1 A**SNGLP



FORT BEND COUNTY SOCIAL SERVICES
FORT BEND COUNTY SOCIAL SERVICES
4520 READING RD, STE A
ROSENBERG TX 77471-2582



Summary

DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
06/24/2021	100000059536	Refund of overpayment	\$ 119.22
CHECK NUMBER 0325045508		TOTAL	\$ 119.22

PLEASE DETACH BEFORE CASHING CHECK

000094 1/1



SECURITY NOTE: The face of this document is green and blue on white paper. See reverse side for additional security features.



Dallas, TX

TXU ENERGY
ACCOUNT NUMBER
100000059536

DATE
06/24/2021

CHECK NUMBER
0325045508

BB-BB
1113

PAY One Hundred Nineteen Dollars & Twenty Two Cents

TO THE ORDER OF Fort Bend County Social Services

CHECK AMOUNT

*****119.22

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS

VOID IF NOT CASHED WITHIN 90 DAYS

⑈0325045508⑈ ⑆111300880⑆

771056959⑈