

NRG SimplySmart Solutions

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
042721	04/27/2021	1700035779	\$25,000.00	0.00	\$25,000.00

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
07024750	05/12/21	0000105580	FORT BEND COUNTY SOCIAL SERVICES	\$25,000.00
Refer to above check number and voucher number when inquiring about your payment				0002



NRG SimplySmart Solutions
 804 Carnegie Center,
 Princeton, NJ 08540

Bank Of New York Mellon
 Pittsburgh, PA 15262

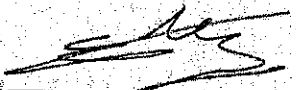
60-160
 433

Date: 05/12/2021
 Check Number: 07024750
 Vendor Number: 0000105580

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

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

Pay Exactly
 *****\$25,000.00


 AUTHORIZED SIGNATURE
 VOID WITHOUT SIGNATURE
 VOID AFTER NINETY DAYS

⑈07024750⑈ ⑆043301601⑆ 185⑈0728⑈