



Customer Refund

SP 01 000041 84191E 1 A**SNGLP



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

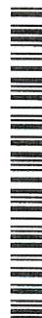


Summary

DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
02/03/2022	[REDACTED]	Refund of overpayment	\$ 179.62
CHECK NUMBER 0385047070		TOTAL	\$ 179.62

PLEASE DETACH BEFORE CASHING CHECK

000041 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



DATE

02/03/2022

CHECK NUMBER



88-88
1113

PAY

One Hundred Seventy-nine Dollars & Sixty Two Cents

TO THE
ORDER
OF

Fort Bend County Social Services

CHECK AMOUNT

*****179.62

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS

VOID IF NOT CASHED WITHIN 90 DAYS