



Customer Refund

SP 01 000110 37668H 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
04/25/2022	100000059536	Refund of overpayment	\$ 44.78
CHECK NUMBER 0390046903		TOTAL	\$ 44.78

PLEASE DETACH BEFORE CASHING CHECK

000110 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
04/25/2022

CHECK NUMBER
0390046903

88-88
1113

PAY Forty-four Dollars & Seventy Eight Cents

TO THE ORDER OF Fort Bend County Social Services

CHECK AMOUNT

*****44.78

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS

VOID IF NOT CASHED WITHIN 90 DAYS

00549706

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