



Customer Refund

SP 01 000032 56359H 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
05/24/2022	100000059536	Refund of overpayment	\$ 44.78
CHECK NUMBER 0320048005		TOTAL	\$ 44.78

PLEASE DETACH BEFORE CASHING CHECK

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

05/24/2022

CHECK NUMBER

0320048005

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

0320048005 111300880

771056959