



Customer Refund

SP 01 000052 80479H 1 A**SNGLP



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



COPY

Summary

DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
07/01/2022	100000059536	Refund of overpayment	\$ 191.99
CHECK NUMBER 0385047691		TOTAL	\$ 191.99

PLEASE DETACH BEFORE CASHING CHECK

000052 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
07/01/2022

CHECK NUMBER
0385047691

88-88
1113

PAY One Hundred Ninety-one Dollars & Ninety Nine Cents

TO THE
ORDER
OF Fort Bend County Social Services

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS

CHECK AMOUNT

*****191.99

VOID IF NOT CASHED WITHIN 90 DAYS

V247 POWER CORPORATION

9999 Bellaire Blvd., Ste. 1133
Houston, TX 77036-3499
1.855.888.9888

BANK OF AMERICA, NA
AUSTIN, TX 78705
35-2/1130

9788

COPY

7/6/2022

PAY TO THE
ORDER OF

FORT BEND COUNTY SOCIAL SERVICES

\$ **129.70

One Hundred Twenty-Nine and 70/100*****

DOLLARS

FORT BEND COUNTY SOCIAL SERVICES

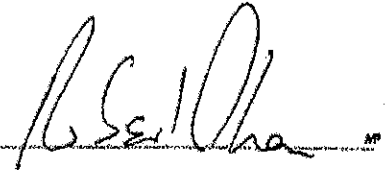
Attn: Health & Human Services SS Dept.

4520 Reading Road, Suite A 900

Rosenberg, TX 77471

MEMO

Account #1905070071. Over Payment Refund



V247 POWER CORPORATION

9788

FORT BEND COUNTY SOCIAL SERVICES

7/6/2022

Refund:Over Payment

Account #1905070071- THUHA LE

129.70

7510 NORTHFORK HOLLOW LN,RICHMOND,TX 7

BOA 3967

Account #1905070071. Over Payment Refund

129.70