



Customer Refund

SP 01 000031 90177H 1 A SINGLP



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

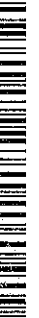


Summary

Table with 4 columns: DATE, ACCOUNT NUMBER, DESCRIPTION, AMOUNT. Row 1: 12/28/2022, 100000059536, Refund of overpayment, \$ 58.89. Row 2: CHECK NUMBER 0370048422, TOTAL \$ 58.89

PLEASE DETACH BEFORE CASHING CHECK

000031 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
12/28/2022

CHECK NUMBER
0370048422

88-89
1113

PAY Fifty-eight Dollars & Eighty-Nine Cents

TO THE ORDER OF Fort Bend County Social Services

CHECK AMOUNT

*****58.89

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS

VOID IF NOT CASHED WITHIN 90 DAYS

Handwritten signature

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