

Date: Jan 31, 2025

Check No: 146562

Total: \$700.00

Bank: Capital One

Payee: Fort Bend Health and Human Services (fortbend4520)

Property	Date	Invoice Number	Account No.	Description	Amount Due	Amount Paid
1 Heritage Grand at Sienna	12/03/2024	CR-01,14,25			\$700.00	\$700.00
						<u>\$700.00</u>

Independence Realty Trust

Master Disbursement

230 W Monroe Street

Suite 2320

Chicago, IL 60606

Capital One

299 Park Avenue

29th Floor

New York, NY 10171

146562

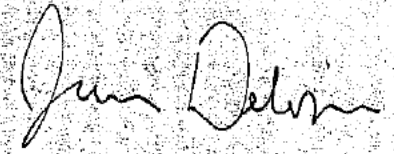
Date: 01/31/2025

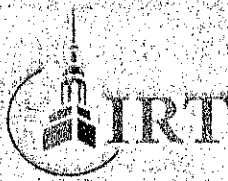
Amount
\$700.00

Seven Hundred Dollars And 00/100

PAY TO THE
ORDER OF

Fort Bend Health and Human Services
4520 Reading Road
Rosenberg, TX 77471





IRT Check Request

Property:	Heritage Grand Sienna
Property Number:	5202
Requested By:	Jennifer Will
Payable To:	Fort Bend Health and Human Services
PO Number:	

Payment Details		
TENANT NAME	Exp. Account	Amount
Keyshia Houston		
\$700 rental assistance for past resident	24515	\$ 700.00
Total Check Request		\$ 700.00

Mailing Instructions	
Mail Check To:	
Name:	Fort Bend Health and Human Services
Address:	4520 Reading Road
City, State, Zip Code:	Rosenberg, TX 77471
Attention To:	Elizabeth Rios

Requestor's Signature: Jennifer Will

Approval Signature: Obtained Through Entrata

Date: Tuesday, December 3, 2024