

Visra Operations Company LLC
Attention A/P Department Business Center
6555 Sierra Drive
Irving, TX 75039

10022000079479261010277360

PAGE: 1 of 1

DATE: April 23, 2026
CHECK NUMBER: 1010277360
AMOUNT PAID: \$10,000.00

Inquiries To: APAYABL1@VISTRACORP.COM

13377 15623 CKS ZA 26113 - 1010277360 NNNNNNNNNNN 1126200006503 XJUIA1 C
FORT BEND COUNTY SOCIAL SERVICES
4520 READING RD, STE A
ROSENBERG TX 77471-2582



Date	Invoice Number	Contract PO Number	Description	Gross Amount	Discount	Net Amount
04/16/26	APRIL11EA041626		TXU ENERGY AID DISBURSEMENTS	\$10,000.00	\$0.00	\$10,000.00
			TOTALS	\$10,000.00	\$0.00	\$10,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

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April 23, 2026

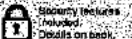
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*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF FORT BEND COUNTY SOCIAL SERVICES
4520 READING RD, STE A
ROSENBERG, TX 77471-2582

CHECK AMOUNT
\$10,000.00

EXACTLY *****10,000 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.
Dallas, TX

Authorized Signature