



Customer Refund

SP 01 000094 30183E 1 A**SGLP



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
06/24/2021	[REDACTED]	Refund of overpayment	\$ 119.22
CHECK NUMBER [REDACTED]			TOTAL \$ 119.22

PLEASE DETACH BEFORE CASHING CHECK

000094 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 [REDACTED]

DATE 06/24/2021

CHECK NUMBER [REDACTED]

PAY One Hundred Nineteen Dollars & Twenty Two Cents

TO THE ORDER OF Fort Bend County Social Services

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS

CHECK AMOUNT *****119.22

VOID IF NOT CASHED WITHIN 90 DAYS