

NRG SimplySmart Solutions

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
042721	04/27/2021		\$25,000.00	0.00	\$25,000.00

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
07024750	05/12/21	0000105580	FORT BEND COUNTY SOCIAL SERVICES	\$25,000.00

Refer to above check number and voucher number when inquiring about your payment



Bank Of New York Mellon
Pittsburgh, PA 15262

NRG SimplySmart Solutions
804 Carnegie Center,
Princeton, NJ 08540

PAY *Twenty five thousand and 00/100 Dollars*

TO THE
ORDER OF

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

60-160
433

Date: 05/12/2021
Check Number: 07024750
Vendor Number: 0000105580

Pay Exactly
****\$25,000.00


AUTHORIZED SIGNATURE
VOID WITHOUT SIGNATURE
VOID AFTER NINETY DAYS