

NRG SimplySmart Solutions

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

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
[REDACTED]	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

0002



NRG SimplySmart Solutions
804 Carnegie Center
Princeton, NJ 08540

Bank Of New York Mellon
Pittsburgh, PA 15282

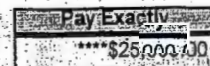
Date: 05/12/2021

Check Number: [REDACTED]
Vendor Number: 0000105580

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



[Signature]

AUTHORIZED SIGNATURE
VOID WITHOUT SIGNATURE
VOID AFTER NINETY DAYS