



Customer Refund

SP 01 000063 98269E 1 A**SNGLP



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

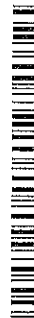


Summary

DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
02/25/2022	100000059536	Refund of overpayment	\$ 100.27
CHECK NUMBER 0360047183		TOTAL	\$ 100.27

PLEASE DETACH BEFORE CASHING CHECK

000063 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

100000059536

DATE

02/25/2022

CHECK NUMBER

0360047183

PAY

One Hundred Dollars & Twenty Seven Cents

TO THE
ORDER
OF

Fort Bend County Social Services

CHECK AMOUNT

*****100.27

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS

VOID IF NOT CASHED WITHIN 90 DAYS