CenterPoint Energy

FORT BEND COUNTY PUBLIC TRANSPORTATION
FEB 0 8 2019

Please make payable to:
CenterPoint Energy
Attn: Business Process
P.O. BOX 2883
Houston,Texas 77252-2883

INVOICE

Customer Info:

2/8/19

Name: FORT BEND COUNTY **BP#** 4224767
Address: 3737 BAMORE RD
City: ROSENBERG **State** TX **Zip** 77471
Phone: JAMES KNIGHT---281-238-3095
Fax/Email:
RE: MAIN EXT AND SERVICE FOR TRANSIT BUILDING. **Zones:** 50054002
Gas Coordinator: IGNACIO GUERRERO **Phone:** 281-341-4963

Description	W/O #	Qty / Ftg	Charge	Total
GAS MAIN EXTENTION AND	88979113	1	90,287.00	90,287.00
GAS SERVICE LINE AND METER	88979113	1	0.00	0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
			TOTAL	**$90,287.00**

Vendor #
PO #
Receiver #
Date Received:
Initials:
Approved By: Alisha Lacey-Stallworth
Date: 02/09/19

02/13/19

MAIL PAYMENT TO THE ABOVE ADDRESS.
Make all checks payable to: ***CenterPoint Energy***
Send a copy of this invoice along with the check. Charges good for 30 days from date of invoice.
Payment is required prior to release of construction work order
If you have any questions concerning this invoice, please contact coordinator at number above.

Thank you for using natural gas.