



INVOICE

PO # 160906 BH

CNP Houston Electric, LLC

P.O. Box 61482

Houston, Texas 77208-1482

In Account With:
FORT BEND COUNTY
301 JACKSON
RICHMOND TX 77469

Date: 06/26/2019

Page: 1

DUPLICATE

Table with 4 columns: Invoice No. 3000872328, Customer No. 8683078, Contract Acct. No. 11034522-0, Due Date: 07/26/2019

Table with 4 columns: Item, Description, Qty, Price, Amount

0010 CP: Cust Pay Other 1 195,398.12 / 1 EA 195,398.12
The original estimate of \$129,000 accounted for the removal of 2 poles and the installation of 2 poles. Engineering was conducted and it was determined that 6 poles would need to be removed and replaced with 4 poles due to the increase in span length requiring taller poles to meet NESC clearances.
The increase in height of these two poles required the adjacent poles to be raised as well. This invoice accounts for the additional work.
TR 116-16-0255
WFMS: P1023
WO- Preconstruction: 89565120
Travis Drabek
713-207-4680

Table with 2 columns: Total Amount Due \$ 195,398.12

0040029519960 000300001103452202000195398120001953981220

Keep Upper Portion For Your Records

Please Mail Lower Portion With Your Payment

REMITTANCE

Please make check payable to:
CNP Houston Electric, LLC

Invoice Date: 06/26/2019
Customer No.: 8683078
Contract Acct No.: 11034522-0
Invoice No.: 3000872328
Contact Number: (713) 207-2222

Due Date: 07/26/2019

Amount: \$ 195,398.12

Handwritten note: OK, JSS 8/9/19

Handwritten number: 5078

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PO#160906 BH

# PAST DUE NOTICE

**RECEIVED**  
AUG 05 2019  
BY: .....

**CenterPoint Energy**  
FORT BEND COUNTY  
301 JACKSON  
RICHMOND TX 77469

CNP Houston Electric, LLC  
P.O. Box 61482  
Houston, Texas 77208-1482

Date: 07/29/2019

Customer No.: 8683078      Contract Account No.: 11034522

**\*\* PAST DUE \* PAST DUE \* PAST DUE \*\***

The items listed below are PAST DUE.  
If payment has been submitted for the PAST DUE AMOUNT, please disregard this notice.

4002951996      07/26/2019      195,398.12

\$ 195,398.12

0040029519966

000300001103452208000195398120001953981290

Keep Upper Portion For Your Records

Please Mail Lower Portion With Your Payment

## REMITTANCE

Please make check payable to:  
CNP Houston Electric, LLC

Invoice Date: 07/26/2019  
Customer No.: 8683078  
Contract Acct No.: 11034522  
Invoice No.: 4002951996  
Contact Number:

Amount: \$ 195398.12

CNP Houston Electric, LLC  
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Houston, TX 77208-1482

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RICHMOND TX 77469

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