



INVOICE

CNP Houston Electric, LLC

P.O. Box 61482

Houston, Texas 77208-1482

In Account With:

FORT BEND COUNTY
301 JACKSON
RICHMOND TX 77469

Date: 02/11/2021

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Invoice No. 3000986074	Customer No. 8683078	Contract Acct. No. 11034522-0	Due Date: 03/13/2021
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Item	Description	Qty	Price	Amount
0010	CP:Customer Pay Other	1	48,201.35 / 1 EA	48,201.35
<p>Old Needville- Fairchild Rd Project Original estimate for relocation of 3 poles: \$177,000 Actual total costs: \$\$225,201.35 Remaining balance: \$48,201.35</p> <p>This difference in cost is a result from an underestimation of resources in the original estimate.</p> <p>PNO 116-16-0255 W/O: 89565120 (PRE CONSTRUCTION) WFMS: P1023 Primary: 89565118</p>				

Total Amount Due	\$ 48,201.35
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0040032495521 000300001103452209000048201350000482013540

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: 02/11/2021
Customer No.: 8683078
Contract Acct No.: 11034522-0
Invoice No.: 3000986074
Contact Number: (713) 207-2222

Due Date: 03/13/2021

Amount: \$ 48,201.35

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