



Handwritten signature and initials

PO # 199282 R#575672

Please make check payable to:

CenterPoint Energy

Attn: Karina Flores

3000A Harrisburg Blvd.
Houston, Tx 77003

INVOICE

Customer Info:

Name:	Fort Bend County Emergency Operations Center				
Address:	307 Fort St.				
City:	Rosenberg	State:	TX	Zip	77469
Phone:					
Email:					
CNP Representative:	Frank de Leon				713-207-4941

Description		W/O #	Total
1	Underground Service -T&C Job#95545064	95990613	\$9,100.00
2			
3			
4			
5			

\$9,100.00 ✓

Handwritten signature

PLEASE MAIL PAYMENT TO THE ABOVE ADDRESS.
Processing of check may be delayed without the return of this invoice.

Make all checks payable to: *CenterPoint Energy*

Please send a copy of this invoice with a signed Facilities Extension Agreement and the remittance
so that the payment can be credited to the correct CenterPoint Energy work order.

If you have any questions concerning this invoice, please contact your CNP Representative at nu

Thank you for using CenterPoint Energy

