



Handwritten: PO # 216755 R# 645794

Please make check payable to:
CenterPoint Energy

Attn: Katy SAA

UPS/FedEx: 5431 Hwy Blvd. Katy, TX 77492

USPS: P.O. Box #7 Katy, TX 77492

INVOICE

Customer Info:

10/27/22

Line

Name:	Fort Bend County				
Address:	6350 Texas Heritage Pkwy				
City:	Fulshear	State:	TX	Zip:	
Phone:					
Email:					
CNP Representative:	Dylan Schuchmann	Phone:	(281) 391-5160		

Description		W/O #	Total
1	CNP charges for construction	103753781	\$ 31,810.00
2			
3			
4			
5			
			\$31,810.00

LG

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 along with the check. Charges good for 1 year from date of invoice.

Payment is required prior to release of construction work order.

If you have any questions concerning this invoice, please contact your CNP Representative at number above.

Thank you for using CenterPoint Energy

