

**NORTH FORT BEND WATER AUTHORITY  
UTILITY SERVICES CONSUMED [HB 3693]**

Invoice Register (By Invoice Number) 02/22/11 1:19:42 PM

Page: 1

Invoice Number / Line Description	Vendor Name / Account	InvoiceDate	TransDate	REF: USAGE	Amount
2011-01/18 13402 BELLAIRE, 11/15/10 - 1/10/11	CENTERPOINT ENERGY 1.6352.000000	01/18/11	12/31/10	35 CHECK # 2145	\$216.70

REPORT TOTALS:

\$216.70