

Bill to:

INVOICE

Invoice: Invoice Date: F5186470405 9/25/2025

Page:

1 of 1

Customer ID: PO / Contract No: 000321586

Payment Terms:

Net 30

Due Date:

10/25/2025

Amount Due:

\$14,967.49

Invoice for work or services performed at: S MYRTLE AVE

CITY OF CLEARWATER

CLEARWATER FL 33756

100 S MYRTLE AVE

TARA KIVETT

CLEARWATER FL

For questions about your invoice, please contact Miriam Tucker at Miriam.Tucker@duke-energy.com

Line	Date of Charge	Description		Net Amount
1	09/24/2025	Customer contribution		\$14,967.49
		COST ASSOCIATED TO PROVIDING SERVICE FOR THE CSX CABINET ON FRANKLIN AVE. THIS WORK IS TO BE COMPLETED WITH THE CITY OF CLEARWATER - CITY HALL UNDERGROUNDING PROJECT.		
			Amount Due:	\$14,967.49



DID SERVICE INTERRUPTION, PLEASE DO NOT SEND MONTHLY UTILITY ACCOUNT PAYMENTS TO THIS ADDRESS

I Please detach and return with your payment. Please indicate invoice number on check.

Payment Coupon

Please make check payable to:

ACH Instructions:

F5186470405

Duke Energy PO Box 602880 Charlotte NC 28260-2880

Wells Fargo - Florida 121000248 **Duke Energy** 002062640508238

Corporation Code: 50226 Please Pay By: 10/25/2025 Customer ID: 000321586 Total Amount Due: \$14,967.49

Invoice Number:

Fed Tax ID # 56-2155481

CITY OF CLEARWATER 100 S MYRTLE AVE TARA KIVETT CLEARWATER FL 33756

Amount Enclosed

