INVOICE

DUKE ENERGY

Invoice:	F5186470405
Invoice Date:	9/25/2025
Page:	1 of 1

Bill to: CITY OF CLEARWATER
100 S MYRTLE AVE
TARA KIVETT
CLEARWATER FL 33756

Customer ID:	000321586
PO / Contract No:	
Payment Terms:	Net 30
Due Date:	10/25/2025
Amount Due:	**$14,967.49**

Invoice for work or services performed at: S MYRTLE AVE 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 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.	$14,967.49

Amount Due: **$14,967.49**

Received
OCT 07 2025
City of Clearwater
Engineering Department

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

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

Payment Coupon

Please make check payable to:

Duke Energy
PO Box 602880
Charlotte NC 28260-2880

ACH Instructions:

Wells Fargo - Florida
121000248
Duke Energy
002062640508238

Invoice Number:	F5186470405
Corporation Code:	50226
Please Pay By:	10/25/2025
Customer ID:	000321586
Total Amount Due:	**$14,967.49**

Amount Enclosed

Fed Tax ID # 56-2155481

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

DUKE ENERGY

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