



INVOICE

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

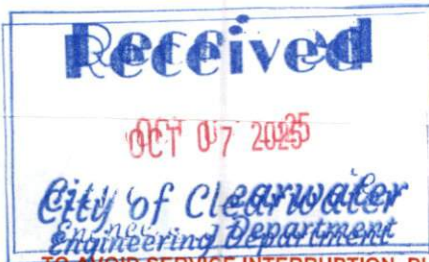
Invoice for work or services performed at: S MYRTLE AVE CLEARWATER FL

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	\$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



TO AVOID 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. i

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

Fed Tax ID # 56-2155481

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

Amount Enclosed



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