



INVOICE

Invoice: F3566445701
Invoice Date: 6/10/2020
Page: 1 of 1

Email sent to customer on 06/10/2020

Bill to: TIM KURTZ
TIM KURTZ
100 S. MYRTLE AVE #220
CLEARWATER FL 33756

Customer ID: 000189519
PO / Contract No:
Payment Terms: Net 30
Due Date: 7/10/2020

Amount Due: \$145,936.41

Invoice for work or services performed at: 100 N OSCEOLA AVE CLEARWATER FL

For questions about your invoice, please contact Mark A Michael at 727-593-6936

Line	Date of Charge	Description	Net Amount
1	06/09/2020	Customer contribution RE-ROUTE OF EXISTING NETWORK FEEDER. NEW FEEDER INSTALLED FROM MH137 GOING SOUTH ON OSCEOLA AND WEST TO EXISTING SWITCH GEARS. CUSTOMER INSTALLING DUKE CONDUIT FOR ALL WORK OUTSIDE OF R/W	\$145,936.41

Amount Due: \$145,936.41

To pay electronically, please allow 24 hours from the time this invoice is received and use website <https://www.e-billexpress.com/ebpp/DukeEnergy>. Enter your customer ID and billing zip code from above.

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: F3566445701

Corporation Code: 50226

Please Pay By: 7/10/2020

Customer ID: 000189519

Total Amount Due: **\$145,936.41**

Fed Tax ID # 56-2155481

TIM KURTZ
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100 S. MYRTLE AVE #220
CLEARWATER FL 33756

Amount Enclosed



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