



INVOICE

Invoice: F3576284201
Invoice Date: 6/10/2020
Page: 1 of 1

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

Customer ID: 000189518
PO / Contract No:
Payment Terms: Net 30
Due Date: 7/10/2020

Amount Due: \$21,976.55

Invoice for work or services performed at: 100 N OSCEOLA ST 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	Cost for removal of network feeders	\$21,976.55
Amount Due:			\$21,976.55

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: F3576284201

Corporation Code: 50226
Please Pay By: 7/10/2020
Customer ID: 000189518
Total Amount Due: **\$21,976.55**

Fed Tax ID # 56-2155481

TIM KURTZ
100S MYRTLE AVE #220
CLEARWATER FL 33756

Amount Enclosed



1806333537363238343230310000100021976555