



INVOICE

Invoice: F4838218401
 Invoice Date: 3/9/2023
 Page: 1 of 1

Email sent to customer on 03/09/2023

Bill to: CITY OF NEW PORT RICHEY
 6132 PINE HILL ROAD
 ROBERT RIVERA
 PORT RICHEY FL 34668

Customer ID: 000121030
 PO / Contract No:
 Payment Terms: Net 30
 Due Date: 4/8/2023

Amount Due: \$155,229.33

Invoice for work or services performed at: 5784 Nebraska Ave NEW PORT RICHEY FL

For questions about your invoice, please contact Joel E Good at 727 3725176

Line	Date of Charge	Description	Net Amount
1	03/08/2023	Customer contribution	\$155,229.33
Amount Due:			\$155,229.33

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

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: F4838218401

Corporation Code: 50226
 Please Pay By: 4/8/2023
 Customer ID: 000121030
 Total Amount Due: **\$155,229.33**

Fed Tax ID # 56-2155481

CITY OF NEW PORT RICHEY
 6132 PINE HILL ROAD
 ROBERT RIVERA
 PORT RICHEY FL 34668

Amount Enclosed



1806343833383231383430310000500155229330



INVOICE

Invoice: **F4847098201**
 Invoice Date: **3/14/2023**
 Page: **1 of 1**

Email sent to customer on 03/14/2023

Bill to: CITY OF NEW PORT RICHEY
 6132 PINE HILL ROAD
 ROBERT RIVERA
 PORT RICHEY FL 34668

Customer ID: 000121030
 PO / Contract No:
 Payment Terms: Net 30
 Due Date: 4/13/2023
Amount Due: \$18,482.54

Invoice for work or services performed at: 5784 Nebraska Ave NEW PORT RICHEY FL

For questions about your invoice, please contact Joel E Good at 727 3725176

Line	Date of Charge	Description	Net Amount
1	03/13/2023	Customer contribution COST TO REMOVE OVERHEAD FACILITIES AT RAILROAD SQUARE	\$18,482.54
Amount Due:			\$18,482.54

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

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 Duke Energy
 002062640508238

Invoice Number: **F4847098201**

Corporation Code: 50226
 Please Pay By: 4/13/2023
 Customer ID: 000121030
 Total Amount Due: **\$18,482.54**

Fed Tax ID # 56-2155481

CITY OF NEW PORT RICHEY
 6132 PINE HILL ROAD
 ROBERT RIVERA
 PORT RICHEY FL 34668

Amount Enclosed



1806343834373039383230310000900018482541