Invoice #:	BHNCNST-1698_rev
Date:	2/27/2023
PRISM ID:	4336315

Spectrum

2251 Lucien Way
Maitland, FL 32751

Invoice

Bill To:	
Name	City of New Port Richey
Address	6132 Pine Hill Rd
City, State, Zip	New Port Richey, FL 34668
Contact	Sean Howard
Phone	727-243-4957, 727-841-4464
Email address:	Howards@Cityofnewportrichey.org
Fax#:	

Please make check payable to:
Charter Communications Holding LLC

Mail To:
Spectrum
Attn: Diana McDowell
2251 Lucien Way
Maitland, FL 32751

Please show invoice number on check and return a copy of this invoice with payment.

Date	Description		Total
	AID TO CONSTRUCTION		$0.00
2/13/2023	Materials		$11,390.14
2/13/2023	Labor		$44,990.51
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
	If we are allowed to place during construction the labor will be reduced by $5660.		$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Sub Total	$56,380.65
	Cost Estimate is good for 90 days.	**Total**	$56,380.65

Account Coding: **61520000-249- 2491205.M.RRC.01.16L1**

Please show invoice number on check and return a copy of this invoice with payment.

If you have questions concerning this invoice, please contact:

	Coordinator	**Supervisor**
Name:	Jason Faraher	William Walker
Phone:	813-469-5967	813-808-5658
e-mail:	Jason.Faraher@charter.com	William.Walker1@charter.com