



INVOICE

Invoice: F3712309003
 Invoice Date: 10/30/2020
 Page: 1 of 1

Email sent to customer on 10/30/2020

Bill to: CITY OF NEW PORT RICHEY
 CITY OF NEW PORT RICHEY
 6132 PINE HILL RD.
 AMANDA GRISKO
 PORT RICHEY FL 34668

Customer ID: 000194865
 PO / Contract No:
 Payment Terms: Net 30
 Due Date: 11/29/2020

Amount Due: \$110,451.23

Invoice for work or services performed at: 5637 MARINE PARKWAY NEW PORT RICHEY FL

For questions about your invoice, please contact at

Line	Date of Charge	Description	Net Amount
1	10/29/2020	Customer contribution RELOCATE FACILITIES AND INSTALL TRANSFORMER FOR NEW FIRE STATION	\$110,451.23
Amount Due:			\$110,451.23

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: F3712309003
 Corporation Code: 50226
 Please Pay By: 11/29/2020
 Customer ID: 000194865
 Total Amount Due: **\$110,451.23**

Fed Tax ID # 56-2155481

CITY OF NEW PORT RICHEY
 CITY OF NEW PORT RICHEY
 6132 PINE HILL RD.
 AMANDA GRISKO
 PORT RICHEY FL 34668

Amount Enclosed



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