



INVOICE

Invoice: OTH-0024243
Invoice Date: 3/19/2024
Page: 1 of 1

Bill to: CITY OF COCOA
ACCOUNTING DIVISION
65 STONE STREET
COCOA FL 32922

Customer ID: 000258144
PO / Contract No:
Payment Terms: Net 30
Due Date: 4/18/2024

Amount Due: \$137,446.27

PROJECT ID: COCOAMNT

For questions about your invoice, please contact Jamie Kennedy at 980/373-7190

Line	Date of Charge	Description	Net Amount
1		Customer Requested Runs per Contract for Generator Fuel Usage	\$120,034.23
2		Customer Requested Runs per Contract for Generator Maintenance	\$17,412.04
Amount Due:			\$137,446.27

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: **OTH-0024243**
Corporation Code: 50227
Please Pay By: 4/18/2024
Customer ID: 000258144
Total Amount Due: **\$137,446.27**

Fed Tax ID # 56-2155481

CITY OF COCOA
ACCOUNTING DIVISION
65 STONE STREET
COCOA FL 32922

Amount Enclosed



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