



INVOICE

Invoice: N0229783201
 Invoice Date: 4/4/2013
 Page: 1 of 1

Bill to: CITY OF DURHAM 101 CITY HALL PLAZA TERRY THOMPSON DURHAM NC 27701	Customer No: 10102069 PO / Contract No: Payment Terms: Net 30 Due Date: 5/4/2013
Amount Due: \$228,586.58	

Invoice for work or services performed at: Angier Ave and Driver Street DURHAM NC

For billing questions, please call Don T Daniels at 919-687-3136.

Line	Date of Charge	Description	Net Amount
1	4/3/2013	CRO Customer Requested Relocation - OH CHANGE-OUT POLES ALONG ANGIER AVE AND DRIVER STREET.	\$228,586.58
Amount Due:			<u><u>\$228,586.58</u></u>

↓ Please detach and return with your payment. Please indicate invoice number on check. ↓

Payment Coupon

Please make check payable to:
 Duke Energy Corp
 P.O. Box 601297
 Charlotte NC 28260-1297

Wire/ACH Instructions:
 Wells Fargo, NA
 121000248
 Duke Energy Corp
 002000002929611

Invoice Number: N0229783201
 Corporation Code: 20017
 Please Pay By: 5/4/2013
 Customer Number: 10102069
 Total Amount Due: **\$228,586.58**

Fed Tax ID # 20-2777218

CITY OF DURHAM
 101 CITY HALL PLAZA
 TERRY THOMPSON
 DURHAM NC 27701

Amount Enclosed



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