

Payment for this invoice is due within 25 days of receipt.

UTILITIES, INC. OF FLORIDA AND AFFILIATE  
 ATTN: BRYAN GONGRE  
 200 WEATHERSFIELD AVENUE  
 ALTAMONTE SPRINGS, FL 32714

Invoice No: 17892230  
 Invoice Date: Nov 30, 2020  
 Invoice Amount: \$1,000.00  
 Project No: 149685027.1  
 Project Name: CRESCENT BAY RWM  
 Project Manager: ROMANO, STEVE

Please send payments to:  
 KIMLEY-HORN AND ASSOCIATES, INC.  
 P.O. BOX 932520  
 ATLANTA, GA 31193-2520

Client Reference:

For Services Rendered through Nov 30, 2020

Federal Tax Id: 56-0885615

PO# P91-2410-101113

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 RAW WATER MAIN DESIGN	40,000.00	100.00%	40,000.00	40,000.00	0.00
EASEMENT SKETCH AND LEGAL DESCRIPTION	10,000.00	100.00%	10,000.00	10,000.00	0.00
TASK 2 PERMITTING	10,000.00	100.00%	10,000.00	10,000.00	0.00
TASK 3 CONSTRUCTION SERVICES	10,000.00	60.00%	6,000.00	5,000.00	1,000.00
<b>Subtotal</b>	<b>70,000.00</b>	<b>94.29%</b>	<b>66,000.00</b>	<b>65,000.00</b>	<b>1,000.00</b>
<b>Total LUMP SUM</b>					<b>1,000.00</b>

**DESCRIPTION OF SERVICES PERFORMED:**

HOA MEETING AND COORDINATION

**Total Invoice: \$1,000.00**