

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

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

Invoice No: 17635837
 Invoice Date: Nov 15, 2020
 Invoice Amount: \$1,000.00
 Project No: 140056009.1
 Project Name: UTILITY CONFLICT COORD
 Project Manager: HUGHES, SHELBY

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

Client Reference:

For Services Rendered through Nov 15, 2020

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
WILLSHIRE DRIVE	2,500.00	100.00%	2,500.00	1,500.00	1,000.00
Subtotal	2,500.00	100.00%	2,500.00	1,500.00	1,000.00
Total LUMP SUM					1,000.00

DESCRIPTION OF SERVICES PERFORMED:

- US 19 GENERATOR PERMIT CLOSEOUT.
- WILLSHIRE DRIVE PERMIT COORDINATION.

Total Invoice: \$1,000.00

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

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

Invoice No: 17635837
 Invoice Date: Nov 15, 2020
 Invoice Amount: \$1,000.00
 Project No: 140056009.1
 Project Name: UTILITY CONFLICT COORD
 Project Manager: HUGHES, SHELBY

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

Client Reference: [PO# P91-2410-100843](#)

For Services Rendered through Nov 15, 2020

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
WILLSHIRE DRIVE	2,500.00	100.00%	2,500.00	1,500.00	1,000.00
Subtotal	2,500.00	100.00%	2,500.00	1,500.00	1,000.00
Total LUMP SUM					1,000.00

DESCRIPTION OF SERVICES PERFORMED:

- US 19 GENERATOR PERMIT CLOSEOUT.
- WILLSHIRE DRIVE PERMIT COORDINATION.

Total Invoice: \$1,000.00



Invoice 110647

Paramount Power, Inc.
7855 126th Avenue North
Suite H
Largo, FL 33773
P: 727-536-9979

Date: 12/15/2020
Customer: U100

Bill To
UTILITIES, INC. OF FLORIDA
ATTENTION: ACCOUNTS PAYABLE
500 W. MONROE STREET. SUITE 3600
CHICAGO, IL 60661-3779

Ship To
WILSHIRE DR
2340 WILSHIRE DR.
DUNEDIN, FL 34698

Purchase Order#	W/O #	Terms	Customer Ref#
P91-2410-101043	83489	Net 30 Days	

SERVICE / SALES TAX FOR NEW GEN SET BILLED OUT ON INVOICE 107026

Invoice Total \$3,170.00

Serviced On: 12/11/2020

INVOICES ARE EMAILED – HOWEVER!! >> CUST RECORD IS NOT SET TO 'AUTO-EMAIL INVOICES' DUE TO STRICT PO# REQUIREMENTS ...SEE CORIX VENDOR DOC UPLOADED IN CUST RECORD & READ ALL OF THE BELOW. ALL INVOICES MUST INCLUDE CHECKSHEET & THE BU# (BUSINESS UNIT) NUMBER.



Invoice 110648

Paramount Power, Inc.
7855 126th Avenue North
Suite H
Largo, FL 33773
P: 727-536-9979

Date: 12/15/2020
Customer: U100

Bill To
UTILITIES, INC. OF FLORIDA
ATTENTION: ACCOUNTS PAYABLE
500 W. MONROE STREET. SUITE 3600
CHICAGO, IL 60661-3779

Ship To
28795 US HIGHWAY 19 N
28795 US HIGHWAY 19 N
CLEARWATER, FL

Purchase Order#	W/O #	Terms	Customer Ref#
P91-2410-101043	83066	Net 30 Days	

SERVICE / SALES TAX FOR NEW GENSET BILLED OUT ON INVOICE 107094

Invoice Total \$3,261.80

Serviced On: 09/10/2020

INVOICES ARE EMAILED – HOWEVER!! >> CUST RECORD IS NOT SET TO 'AUTO-EMAIL INVOICES' DUE TO STRICT PO# REQUIREMENTS ...SEE CORIX VENDOR DOC UPLOADED IN CUST RECORD & READ ALL OF THE BELOW. ALL INVOICES MUST INCLUDE CHECKSHEET & THE BU# (BUSINESS UNIT) NUMBER.



Invoice 107026

Paramount Power, Inc.
7855 126th Avenue North
Suite H
Largo, FL 33773
P: 727-536-9979

Date: 04/08/2020
Customer: U100

Bill To
UTILITIES, INC. OF FLORIDA
ATTENTION: ACCOUNTS PAYABLE
500 W. MONROE STREET. SUITE 3600
CHICAGO, IL 60661-3779

Ship To
WILSHIRE DR
2340 WILSHIRE DR.
DUNEDIN, FL 34698

Purchase Order#	W/O #	Terms	Customer Ref#
P91-2410-101012	83489	Due Upon Receipt	

SERVICE /			
PURCHASE OF 1 - 60KW DIESEL GENERATOR AND 104 AMP ATS, PER QUOTATION DATED 2/12/2019			\$49,667.36
RECEIVED: DEPOSIT #1 - PAID \$27,820.00			- \$27,820.00
DEPOSIT #2 - \$13,000.00 RECEIVED 5.18.2020			- \$13,000.00

	SubTotal	\$8,847.36
	Tax	\$2,332.64
	Invoice Total	\$11,180.00

Serviced On: 10/23/2020

INVOICES ARE EMAILED – HOWEVER!! >> CUST RECORD IS NOT SET TO 'AUTO-EMAIL INVOICES' DUE TO STRICT PO# REQUIREMENTS ...SEE CORIX VENDOR DOC UPLOADED IN CUST RECORD & READ ALL OF THE BELOW. ALL INVOICES MUST INCLUDE CHECKSHEET & THE BU# (BUSINESS UNIT) NUMBER.



Invoice 107094

Paramount Power, Inc.
7855 126th Avenue North
Suite H
Largo, FL 33773
P: 727-536-9979

Date: 04/08/2020
Customer: U100

Bill To
UTILITIES, INC. OF FLORIDA
ATTENTION: ACCOUNTS PAYABLE
500 W. MONROE STREET. SUITE 3600
CHICAGO, IL 60661-3779

Ship To
28795 US HIGHWAY 19 N
28795 US HIGHWAY 19 N
CLEARWATER, FL

Purchase Order#	W/O #	Terms	Customer Ref#
P91-2410-100947	83066	Due Upon Receipt	

SERVICE /			
PURCHASE OF 1-40KW DIESEL GENERATOR AND 104 AMP A.T.S. PER QUOTATION			\$51,104.79
RECEIVED DEPOSIT #1 - PAID \$28,638.55			- \$28,638.55
DEPOSIT #2 - \$13,382.50 RECEIVED ON 5.18.2020			- \$13,382.50

	SubTotal	\$9,083.74
	Tax	\$2,425.21
	Invoice Total	\$11,508.95

Serviced On: 09/10/2020

PURCHASE OF 1-40KW DIESEL GENERATOR AND 104 AMP A.T.S. PER QUOTATION
RECEIVED DEPOSIT #1 - PAID \$28,638.55
RECEIVED DEPOSIT #2 - \$13,382.50
FINAL DEPOSIT TO BE PAID ON EQUIPMENT START-UP

INVOICES ARE EMAILED – HOWEVER!! >> CUST RECORD IS NOT SET TO 'AUTO-EMAIL INVOICES' DUE TO STRICT PO# REQUIREMENTS ...SEE CORIX VENDOR DOC UPLOADED IN CUST RECORD & READ ALL OF THE BELOW. ALL INVOICES MUST INCLUDE CHECKSHEET & THE BU# (BUSINESS UNIT) NUMBER.