

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: 17786782
 Invoice Date: Nov 30, 2020
 Invoice Amount: \$3,000.00
 Project No: 149685011.1
 Project Name: NORTHWESTERN INTERCONNECT
 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 P91-2410-101048

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PREVIOUS AMOUNT BILLED	6,005.25	100.00%	6,005.25	6,005.25	0.00
AMENDMENT #1					
DESIGN DRAWINGS TO OBTAIN FDEP PERMIT	6,000.00	50.00%	3,000.00	0.00	3,000.00
Subtotal	12,005.25	75.01%	9,005.25	6,005.25	3,000.00
Total LUMP SUM					3,000.00

DESCRIPTION OF SERVICES PERFORMED:

PERMITTING FIGURE

Total Invoice: \$3,000.00