



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Batch _____

Doc 683089

Invoice

3002421
PO# 186026
Recpt# 194801

Bryan Gongre
Sanlando Utilities Corporation
200 Wethersfield Ave.
Altamonte Springs, FL 32714

May 04, 2015
Project No: U07142
Invoice No: 92834

Wekiva WRF Geotechnical Investigation and Drainfield Closure Analysis

Professional Services through April 12, 2015

Fee

Total Fee	34,000.00			
Percent Complete	5.7904	Total Earned	1,968.75	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,968.75	
		Total Fee		1,968.75
		Total this Invoice		\$1,968.75

Services provided this period include:
- Geotechnical coordination.

CPH, Inc.

RECEIVED

MAY 11 2015

RECEIVED

MAY 11 2015

Invoice

3002421
PO# 188668
Recpt# 197433

255

Batch _____
Doc 691153



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Bryan Gongre
Sanlando Utilities Corporation
200 Wethersfield Ave.
Altamonte Springs, FL 32714

June 03, 2015
Project No: U07142
Invoice No: 93337

Wekiva WRF Geotechnical Investigation and Drainfield Closure Analysis

Professional Services through May 10, 2015

Fee

Total Fee	34,000.00		
Percent Complete	10.0625	Total Earned	3,421.25
		Previous Fee Billing	1,968.75
		Current Fee Billing	1,452.50
		Total Fee	1,452.50
		Total this Invoice	\$1,452.50

Services provided this period include:
- Geotechnical coordination.

CPH, Inc.

RECEIVED
JUN 11 2015

Batch 212599

Doc 697263



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

3002421
PD# 191124 (255)
Recpt# 199981

Bryan Gongre
Sanlando Utilities Corporation
200 Wethersfield Ave.
Altamonte Springs, FL 32714

June 30, 2015
Project No: U07142
Invoice No: 93752

Wekiva WRF Geotechnical Investigation and Drainfield Closure Analysis

Professional Services through June 14, 2015

Fee			
Total Fee	34,000.00		
Percent Complete	56.014	Total Earned	19,044.75
		Previous Fee Billing	3,421.25
		Current Fee Billing	15,623.50
		Total Fee	15,623.50
		Total this Invoice	\$15,623.50

Services provided this period include:
- Geotechnical investigations.

CPH, Inc.

RECEIVED
JUL 14 2015

RECEIVED
JUL 09 2015

Invoice

Batch _____

Doc 707923



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

3002421
PO# 194326
Req# 203292

RECEIVED
AUG 19 2015

Bryan Gongre
Sanlando Utilities Corporation
200 Wethersfield Ave.
Altamonte Springs, FL 32714

August 10, 2015
Project No: U07142
Invoice No: 94582

Wekiva WRF Geotechnical Investigation and Drainfield Closure Analysis

Professional Services through July 12, 2015
Fee

Total Fee	34,000.00		
Percent Complete	72.50	Total Earned	24,650.00
		Previous Fee Billing	19,044.75
		Current Fee Billing	5,605.25
		Total Fee	5,605.25
		Total this Invoice	\$5,605.25

CPH, Inc.



Invoice

711941



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

3002421
PO# 196008
Recpt. 205058
255

Bryan Gongre
Sanlando Utilities Corporation
200 Wethersfield Ave.
Altamonte Springs, FL 32714

September 01, 2015
Project No: U07142
Invoice No: 94661

Wekiva WRF Geotechnical Investigation and Drainfield Closure Analysis

Professional Services through August 09, 2015

Fee

Total Fee	34,000.00			
Percent Complete	95.00	Total Earned	32,300.00	
		Previous Fee Billing	24,650.00	
		Current Fee Billing	7,650.00	
		Total Fee		7,650.00
				Total this Invoice
				\$7,650.00

Outstanding Invoices

Number	Date	Balance
94582	8/10/2015	5,605.25
Total		5,605.25

CPH, Inc.

RECEIVED

SEP 08 2015

RECEIVED

SEP 08 2015

Batch _____

Doc 742209

Kimley»Horn

Invoice for Professional Services

3008141
PO# 200849 / Receipt# 210059

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

SANLANDO UTILITIES CORPORATION
ATTN: BRYAN GONGRE
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

Invoice No: 7092277
Invoice Date: Oct 31, 2015
Invoice Amount: \$6,000.00

Project No: 149685000.1
Project Name: SANLANDO SVC-MYRTLE LAKE
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 Oct 31, 2015

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TOTAL FEE AUTHORIZED	6,000.00	100.00%	6,000.00	0.00	6,000.00
Subtotal	6,000.00	100.00%	6,000.00	0.00	6,000.00
Total LUMP SUM					6,000.00

Total Invoice: \$6,000.00

RECEIVED

JAN 15 2016