

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

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

Invoice No: 16475032
 Invoice Date: Apr 23, 2020
 Invoice Amount: \$7,500.00
 Project No: 140056015.1
 Project Name: LIFT STATION GENERATORS
 Project Manager: WALKER, JORDAN

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

Client Reference:

For Services Rendered through Apr 23, 2020

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PINELLAS COUNTY - WILSHIRE DRIVE LIFT STATION EASEMENT ACQUISITION FEE	7,500.00	100.00%	7,500.00	0.00	7,500.00
Subtotal	7,500.00	100.00%	7,500.00	0.00	7,500.00
Total LUMP SUM					7,500.00

Total Invoice: \$7,500.00



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.