

<p><b>Please remit payment electronically to:</b></p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC.          Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163          Account Number: 2073089159554          ABA#: 121000248</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.          P.O. BOX 932520          ATLANTA, GA 31193-2520</p>
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INDIAN RIVER COUNTY  
 ATTN: HARRISON YOUNGBLOOD  
 1801 27TH STREET  
 VERO BEACH, FL 32960

Invoice No: 22901249  
 Invoice Date: Oct 31, 2022  
 Invoice Amount: \$21,500.00  
  
 Project No: 047035137.1  
 Project Name: 66TH AVE PH II UTILITIES  
 Project Manager: FORMAN, MIKE  
  
 Client Reference: IRC 2215  
 WA #55

Federal Tax Id: 56-0885615  
 For Services Rendered through Oct 31, 2022

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
UTILITY RELOCATION PLANS	18,000.00	100.00%	18,000.00	0.00	18,000.00
UTILITY PERMITS	3,500.00	100.00%	3,500.00	0.00	3,500.00
<b>Subtotal</b>	<b>21,500.00</b>	<b>100.00%</b>	<b>21,500.00</b>	<b>0.00</b>	<b>21,500.00</b>
<b>Total LUMP SUM</b>					<b>21,500.00</b>

**Total Invoice: \$21,500.00**