

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

DATE	INVOICE #	PO #	DESCRIPTION
6/30/2021	013503000-0621		SERVICES THROUGH JUNE 30, 2021

402	08/04/2021	AMOUNT
		8,428.15

TOTAL	8,428.15
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POOLED CASH II

Check #: 402

DEPOSIT DATE
08/04/2021

PAY THIS AMOUNT
*** VOID ***

PAY \*\*\* VOID \*\*\* NON-NEGOTIABLE \*\*\* VOID \*\*\* FOR INFORMATION ONLY \*\*\* VOID \*\*\*

TO THE ORDER OF KIMLEY-HORN AND ASSOCIATES, INC  
 P O BOX 932514  
 ATLANTA, GA 31193-2514

A handwritten signature in cursive script, appearing to read "Sheridan".

EFT Payment Summary

100.5.1500.52.1300

<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: [REDACTED]                  ABA#: [REDACTED]</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.                  P.O. BOX 932514                  ATLANTA, GA 31193-2514</p>
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CAMDEN COUNTY BOARD OF COMMISSIONERS  
 ATTN: STEVE HOWARD  
 200 EAST 4TH STREET  
 P.O. BOX 99  
 WOODBINE, GA 31569

Invoice No: 013503000-0621  
 Invoice Date: Jun 30, 2021  
 Invoice Amount: \$8,428.15  
 Project No: 013503000  
 Project Name: SPACEPORT CAMDEN ON CALL  
 Project Manager: GULLIVER, BRIAN  
 Client Reference:

Federal Tax Id: [REDACTED]  
 For Services Rendered through Jun 30, 2021

**COST PLUS MAX**

KHA Ref # 013503000.3-19062018

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	200,000.00	180,451.81	19,548.19	172,023.66	8,428.15
<b>Total COST PLUS MAX</b>					<b>8,428.15</b>

**Total Invoice: \$8,428.15**

F421



JUL 23 2021 AM 09:35