

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

938

07/01/2022

DATE	INVOICE #	PO #	DESCRIPTION
3/31/2022	013503000-0322		SPACEPORT CAMDEN - MARCH 2022

AMOUNT
4,565.79

TOTAL	4,565.79
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OPERATING 2

Check #: 938

DEPOSIT DATE
07/01/2022

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

*Theresa*

EFT Payment Summary

**Please remit payment electronically to:**

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]

**If paying by check, please remit to:**

KIMLEY-HORN AND ASSOCIATES, INC.  
 P.O. BOX 932514  
 ATLANTA, GA 31193-2514

CAMDEN COUNTY BOARD OF COMMISSIONERS  
 ATTN: STEVE HOWARD  
 200 EAST 4TH STREET  
 P.O. BOX 99  
 WOODBINE, GA 31569

Invoice No: 013503000-0322  
 Invoice Date: Mar 31, 2022  
 Invoice Amount: \$4,565.79

Project No: 013503000  
 Project Name: SPACEPORT CAMDEN ON CALL  
 Project Manager: GULLIVER, BRIAN

Federal Tax Id: [REDACTED]  
 For Services Rendered through Mar 31, 2022

Client Reference:

**COST PLUS MAX**

KHA Ref # 013503000.3-21156345

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	200,000.00	199,292.89	707.11	194,727.10	4,565.79
<b>Total COST PLUS MAX</b>					<b>4,565.79</b>

**Total Invoice: \$4,565.79**



JUN 23 2022 07:19

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