

Fred Fox Enterprises, Inc.

Invoice

P.O. Box 840338  
St. Augustine, FL 32080-0335

Invoice Date:	Invoice #:
9/13/2025	I0122-4

Bill To:
City of Avon Park 110 East Main Street Avon Park, Florida 33825

Item	Description	Amount
Grant Administration	CDBG -MIT Agreement #I0122  Project Implementation Deliverables completed Mach 16, 2025 thru September 12, 2025:  Maintained the CDBG Project Files -\$2,000.00  Maintained the financial records related to project activities - \$5,000.00  Prepared the monthly/quarterly reports for submission to Florida Commerce - \$1,000.00  Reviewed contractor payrolls to determine compliance with the Davis-Bacon Act, the Contract Work Hours and Safety Standards Act and the Copeland Act - \$9,900.00  Respectfully Submitted, <i>Melissa N. Fox</i> Melissa N. Fox Grants Compliance Manager	17,900.00

Total	\$17,900.00
Payments/Credits	\$0.00
Balance Due	\$17,900.00

Phone #	Fax:
9048105183	(904) 810-5302