

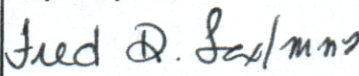
Fred Fox Enterprises, Inc.

Invoice

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

Invoice Date:	Invoice #:
2/11/2025	MT039-2

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

Item	Description	Amount
Grant Administration	CDBG-MIT Agreement #MT039 Project Implementation Deliverables completed October 1, 2024 thru January 31, 2025: Maintained the CDBG Project files - \$1,000.00 Prepared the monthly status reports for submission to Florida Commerce - \$500.00 Participated in the Florida Commerce conference calls - \$500.00 Prepared the quarterly status reports for submission to Florida Commerce - \$1,000.00 Respectfully Submitted,  Fred D. Fox Administrator	3,000.00

Total	\$3,000.00
Payments/Credits	\$0.00
Balance Due	\$3,000.00

Phone #	Fax:
9048105183	(904) 810-5302