

# Pro forma invoice

*Southeast Utilities of Georgia LLC*

300 West Adams St  
Suite 300  
Jacksonville, FL 32202

Phone: Fax:

Invoice #	PRIP000129518
Internal Invoice #	AKN15477
Date	12/30/2025
Week Ending	12/27/2025

Augusta Traffic  
Accounting Department, Suite 800 535 Telfair St..  
Municipal Building 1000  
Augusta, GA 30901-2379

Work Order/UIP	
P.O. No.	
Terms	N30
Node	

Construction ID #	Augusta Traffic
Job Name	Broad St
Project Type	96ct, Bore
Coordinator	Jacob Roberts

**Bill To**

Item	Description	Qty. This Appl.	Qty. Inst. to Date	Unit Price	Value Inst. to Date	Amount
ATE-M1	Materials	8,644.4	8,644.4	1.00	8,644.40	8,644.40
ATE-SH1	Splicer with Bucket Truck	6	6	125.00	750.00	750.00
ATE-935-4010	Fiber Optic Splice, Fusion	72	72	35.00	2,520.00	2,520.00
ATE-Re Enter	Enclosure Re-entry	2	2	210.83	421.66	421.66
ATE-GH1	Ground Hand	6	6	50.00	300.00	300.00
ATE-D Enclosure	Install D Enclosure	1	1	394.00	394.00	394.00
ATE-U1	Bore and pullback (1) 2"Conduit	1,434	1,434	18.00	25,812.00	25,812.00
ATE-HH1	Set Type 6 36x48x36 HH	2	2	300.00	600.00	600.00
PF1	Pull 96ct Fiber	1,834	1,834	1.00	1,834.00	1,834.00

Comments:

A monthly finance charge of 1.25% or 15% annually is charged on all invoices when become past due.	<b>Total</b>	<b>\$44493.06</b>
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P1	P1	1,434	1,434	0.50	717.00	717.00
ATE-U5	Cut and Repair Asphalt	5	5	500.00	2,500.00	2,500.00

Comments:

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