



INVOICE

Project Name: Kingsport Aquatic Center (NRS 10.165)
Invoice Number: 8-1020.02
Invoice Date: April 26, 2024
Subcontract: NA
Client Name: City of Kingsport
c/o: Brent Morelock, CPPO, CPPB
415 Broad Street
Kingsport, Tennessee 37660
(423) 229-9315

Client Contact:

<p>PLEASE REMIT TO:</p> <p>Water Resources, LLC 89 Daniel Boone Drive Barbourville, KY 40906-1140 Phone 865-603-8481</p> <p>Electronic Payment Available</p>
<p>MAKE CHECK PAYABLE TO:</p> <p>Water Resources, LLC</p>

COST SUMMARY

Direct Fees:

SERVICE DESCRIPTION

Wetland Mitigation Credits Purchase,	8.4	\$336,000
	credits	

The credit types consist of forested (1.54), scrub shrub (3.97) and emergent (2.89)
All credits are from The Lick Creek Two Wetland Mitigation Bank except 1.77 emergent credits from The Lick Creek One Wetland Mitigation Bank

GRAND TOTAL **\$336,000**