

Blackwell Affordable Services, LLC

1841 Daniels St.
 Kissimmee, FL 34746
 Phone: 407-944-0801

Date ~~10~~28/2015
 Invoice #: 1119
 P. O. No. 20150049

Bill To:
 Lake County
 Road Operations
 PO Box 7800
 Tavares, FL 32778

JAN 30 2015
 LAKE COUNTY
 TAVARES, FL 32778

Contract: 14-0425 A North Side

Comments or special instructions: Due upon receipt

| Description | Serviced | Amount |
|--|-----------|------------------|
| Trash Cycle - Sidewalk, Vacant Lot, Bridge Approach & Related Services | 1/28/2015 | \$751.04 |
| TOTAL | | \$ 751.04 |

KC 01-30-15

RTB 2-2-15

THANK YOU FOR YOUR BUSINESS!

LC 2/4/15

OK TO PAY
 BLACKWELL AFFORD. SRV, INC.
 PO#: 20150049 - Area "A"
 Acct#: 1120.5053200.830460
 Goods Recd: 1/30/15

*BP 4/1
 2/4/15 2/4/15*

Blackwell Affordable Services Cycle #11, 1-26-15 to 2-15-15

SIDEWALK AND BRIDGE APPROACH MOWING - NORTH AREA

| LOCATION | FROM | TO | SQUARE YARDS | Inspection Notes |
|---|---|--------------------------------------|----------------|------------------|
| Rolling Acres Rd. (sidewalk and slope) | South end of sidewalk | CR 466 | 1,834 | 1-30, OR |
| CR 25A | Palm St. | West side of Wal-Mart Property | 2,537 | 1-30, OR |
| Thomas Av. | Tally Rd. | CR 25A | 6,234 | 1-30, OR |
| CR 460/Dr. Martin Luther King Jr. Dr. | Thomas Av. | US 441 | 2,778 | 1-30, OR |
| CR 44A/Griffin Rd. | Thomas Av. | CVS Store entrance | 6,560 | 1-30, OR |
| CR 44C/Griffin Rd. | CR 468 | Cabin St. | 417 | 1-30, OR |
| CR 468 | Pruitt St. | Myer Av. | 4,435 | 1-30, OR |
| Picciola Rd. | Bridge approach | | 7,114 | 1-30, OR |
| Silver Lake Dr. | Stewart Ln. | Morningside Dr. | 6,397 | 1-30, OR |
| Treadway School Rd. (Not school property) | Radio Rd. | CR 473 | 5,965 | 1-30, OR |
| CR 473 | US 441 | California St. | 1,671 | 1-30, OR |
| CR 473 @ Camp St. | South end of sidewalk | Camp St. | 1419 | |
| CR 42 | Shine On Dr. | Fishermans Rd. | 2,832 | 1-28, OR |
| Spring Creek Rd. | CR 42 | Rancho Ln. | 5,408 | 1-28, OR |
| CR 42 @ Big Oak Rd. | West End of Sidewalk | Big Oak Rd. | 1,156 | 1-28, OR |
| CR 450A | Church St. | Marshall St. | 2,811 | 1-28, OR |
| CR 44 | CR 452 | SR 19 | 7,704 | 1-28, OR |
| Bates Av. | Eustis city limits | CR44 | 6,116 | 1-28, OR |
| CR 437 | End of sidewalk south of Wallick Rd. | End of sidewalk north of Wallick Rd. | 1945 | 1-28, OR |
| Wolf Branch Rd. | West end of sidewalk (both sides of road) | CR 437 (both sides of road) | 1512 | 1-28, OR |
| Huffstetler Dr. | Ann Rou Rd. | Kurt St. | 8,172 | 1-29, OR |
| David Walker Dr. | Old Hwy 441 | Mt. Homer Rd. | 18,627 | 1-29, OR |
| CR 19A | David Walker Dr. | Dillard Rd. | 2,046 | 1-29, OR |
| Merry Rd. (east side of road only) | Old 441 | Carroll's Rd. | 1,630 | 1-29, OR |
| Lane Park Cutoff (Not school property) | SR19 | CR561 | 3,339 | 1-30, OR |
| CR 448 (extension) | SR 19 | CR 561 | 19,539 | 1-30, OR |
| E. Shirley Shores Rd. | Shirley Shores Rd. | Beauclaire Dr. | 3,456 | 1-30, OR |
| Deer Island Rd. | E. Shirley Shores Rd. | End of Co. Maint. | 667 | 1-30, OR |
| Lois Dr. | Bridge approach | | 1,290 | 1-30, OR |
| CR 561 | S. Carolina Av. | Maryland Av. | 2,702 | 1-29, OR |
| CR 48, (Astatula) | CR 561 | east end of sidewalk | 8,969 | |
| CR 48, (Yalaha) | Drake Av. | Lime Av. | 1,773 | 1-30, OR |
| CR 561 (CR 448) | CR 448 | Frito Lay entrance | 819 | 1-29, OR |
| CR 561 (Lane Park Cutoff) | Lake Idamere Bl. | Lane Park Cutoff Rd. | 3,400 | 1-30, OR |
| APPROACH MOWING: | | | 153,274 | |

LAKE COUNTY SOLID WASTE
13130 COUNTY LANDFILL ROAD
TAVARES FL 32778
352-343-3776

Ticket: 157177
Date: 1/30/2015
Time: 09:27:41 - 09:39:23

Customer: 26CC/CREDIT COMMERCIAL

Scale
Gross: 13840 LB In Scale 1
Tare: 13700 LB Out Scale 2
Net: 140 LB

, FL -

Truck: 20

Carrier: 26CC/CREDIT COMMERCIAL

Grid: 15/CDC

Comment: ROADTRASH

| Origin | Materials & Services | Quantity | Unit | Rate/Unit | Amount |
|--------|----------------------|----------|------|-----------|--------|
|--------|----------------------|----------|------|-----------|--------|

| | | | | | |
|------------------------|-----------------|------|-----|-------------|---------|
| 21/UNINCORPORATED LAKE | 100/PROCESSABLE | 0.07 | Ton | \$27.50 Min | \$10.00 |
|------------------------|-----------------|------|-----|-------------|---------|

Total Taxes: \$0.10

Total Amount: \$10.10

MasterCard: xxxx-: \$10.10

Change: \$0.00

Driver: _____

Deputy Weighmaster: _____

Susan T.