

GROUNDTEK OF CENTRAL FLORIDA
 858 Maguire Road
 Ocoee, Florida 34761
 Tel.: 407-877-7473 Fax 407-877-8670

INVOICE

RECEIVED

MAY - 6 2016

LAKE COUNTY
 ROAD OPERATIONS

Date	Invoice #
3/31/2016	7918

Bill To
LAKE COUNTY PUBLIC WORKS ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

Terms	Due Date	Rep	Account #	Job#	PO#
	4/30/2016		211		

Item	Description	Qty	Rate	Amount
	START: CYCLE 13 02/29/2016-03/25/2016 CONTRACT # 1-0424/RFP 14-0424 PURCHASE ORDER # 20160078 (10/1/2015-3/26/2016)			
MAINTENANCE	TRASH REMOVAL AREA A	92.8	36.00	3,340.80
MAINTENANCE	TRASH REMOVAL AREA B	95.4	36.00	3,434.40
MAINTENANCE	TRASH REMOVAL AREA C (6) DUMP TICKETS ATTACHED.	123	36.00	4,428.00

Bob,
 This is the revised invoice
 to reflect original rates,
 quantities and correct
 contract number.

Thanks!
 BP

JK 5/9/16

OK TO PAY
 GROUNDTEK OF CENTRAL FL
 PO#: 20160078
 Acct#: 1120.5053200.830460
 Goods Recd: 3 / 25 / 2016
 KK 05-06-16

Thank you for your business

9/1 5/6/16
 BP
 516

Subtotal	\$11,203.20
Sales Tax	\$0.00
Payments/Credits	\$0.00
Balance Due	\$11,203.20

Roadside Mowing with Litter Pick Up, Cycle # 13, 2-29-2016 to 3-27-2016

AREA A			
Road Name	Route Back	Route Ahead	Length
CR 25 (7804)	US Highway 27/ US Highw	Marion County Line	2.55
CR 25A (3709)	US Highway 27	US Highway 27	1.58
CR 33 (2409) / (3009)	State Road 50	US Highway 27	13.43
CR 44 (5227) / (5731) / (6143)	US Highway 441	State Road 19	10.9
CR 452 (6743)	State Road 19	Marion County Line	10.2
CR 466A / Miller St (5803)	Sumter County Line	US Highway 27	2.05
CR 468 (5205)	State Road 44	Miller Street/County Road 466A	3.49
CR 470 (3105)	Sumter County Line	County Road 33	3.98
CR 473 (5036)	US Highway 441	County Road 44	4.03
CR 48 (3007) / (3029) / (3111) / (2903)	Sumter County Line	County Road 19	13.59
CR 48 (3056)	County Road 561	State Road 19	4.31
CR 565 / Bay Lake Road (0604)	End of County Maintenance	County Road 448A	10
CR 565 / Villa City Road (2215)	State Road 50	US Highway 27	7.41
TOTAL MILES:			87.5

AREA B			
Road Name	Route Back	Route Ahead	Length
CR 448 (3156)	State Road 19	End of County Maintenance	6.53
CR 448A (3064)	End of County Maintenance	County Road 448	2.8
CR 455 (2354)	State Road 19	US Highway 27	14.21
CR 474 (0141)	State Road 33	US Highway 27	8.64
CR 478 / Cherry Lake Road (1829)	State Road 19	Lakeview Oaks Drive	6.09
CR 561 (0634)	State Road 33	State Road 50	11.83
CR 561 (3047)	US Highway 27	State Road 19	12.65
CR 561 / Lake Minneola Shores (1733)	State Road 50	US Highway 27	4.69
CR 561A (2146)	County Road 561	County Road 455	3.23
CR 565A (1629)	State Road 50	Lake Minneola Shores/County F	2.71
CR 565A / Montevista Road (1225)	Pine Island Road	State Road 50	4.67
CR 565B / Pine Island (0926)	State Road 33	County Road 561	3.67
Duda Road (3168)	County Road 448A	End of County Maintenance	0.58
Old CR 50 (1364) / (1551)	North Hancock Road	Orange County Line	4.47
TOTAL MILES:			86.8

Inspection Notes

3-25, OK

3-9, OK

3-25, OK

3-25, OK

3-25, Construction

3-9, OK

3-25, OK

3-9, OK

3-16, OK

3-17, OK

3-4, OK

3-11, OK

3-11, OK

3-15, OK

3-1, OK

3-11, OK

3-2, OK

3-15, OK

3-2, OK

3-2, OK

3-2, OK

3-2, OK

3-2, OK

3-2, OK

3-11, OK

3-15, OK

AREA C

CR 42 (8990) (8181) (8271)	Marion County Line	State Road 44	19.27	3-18, OK
CR 437 (3986) / (5386)	Orange County Line	County Road 44A	6.22	3-25, OK
CR 439 (7483)	State Road 44	County Road 42	7.75	3-24, OK
CR 44 (6068)	State Road 19	State Road 44B	5.08	3-24, OK
CR 445 (9285)	State Road 19	County Road 445A	10.81	3-16, OK
CR 445A (9482)	State Road 19	State Road 40	4.1	3-16, OK
CR 44A (6286)	County Road 44 Bypass	State Road 44	10.29	3-24, OK
CR 44A (6678) / (7077) / (7375)	County Road 44A	Skyline Drive	4.86	3-24, OK
CR 450 / Collins St (7978)	State Road 19	County Road 42	3.42	3-24, OK
CR 450 / Ocala St (7850)	Marion County Line	State Road 19	5.51	3-24, OK
CR 450A (7270)	State Road 19	County Road 44A	2.73	3-24, OK
CR 46A (4891)	State Road 46	State Road 44	5.58	3-28, OK
Abele Street (8198E)	Nutmeg Avenue	Dead End	0.18	3-21, OK
Alder Avenue (7998)	Poinciana Street	Dead End	0.72	3-21, OK
Alder Court (7998B)	Alder Avenue	Dead End	0.11	
Alder Way (7998A)	Alder Avenue	Dead End	0.18	
Apple Street (7998D)	Alder Avenue	East Thyme Avenue	0.45	3-21, OK
Apricot Avenue (8397)	Seagrape Avenue	Seagrape Avenue	1.05	3-21, OK
Apricot Way (8397G)	Apricot Avenue	Dead End	0.15	3-21, OK
Aspen Court (8098F)	Aspen Street	Dead End	0.08	
Aspen Street (8098E)	Alder Avenue	Dead End	0.89	3-21, OK
Aster Court (7897C)	Royal Trails Road	Dead End	0.09	3-21, OK
Balsam Street (7998C)	Veronica Avenue	Dead End	0.21	
Banana Street (8097G)	Poinciana Street	Dead End	0.14	3-21, OK
Banyan Street (8397E)	East Bluebell Avenue	Seagrape Avenue	0.18	3-21, OK
Cashew Street (8298A)	Cameron Lane	Quince Avenue	0.53	3-21, OK
Cassia Street (8198C)	Nutmeg Avenue	Dead End	0.18	3-21, OK
Chinaberry Court (8298D)	Chinaberry Street	Dead End	0.08	3-21, OK
Chinaberry Street (8298)	Chinaberry Way	Dead End	1.07	3-21, OK
Chinaberry Way (8298C)	Dead End	Dead End	0.11	3-21, OK

Cinnamon Avenue (8397A)	Royal Trails Road	Apricot Avenue	0.12	3-21, OK
Coconut Avenue (7597)	Wildflower Way	End of County Maintenance	0.15	3-21, OK
Daffodil Avenue (8097A)	Royal Trails Road	Daffodil Court	0.12	3-21, OK
Daffodil Court (8097B)	Dead End	Dead End	0.16	
Dahlia Court (8198C)	Dahlia Street	Dead End	0.15	3-21, OK
Dahlia Street (8198F)	Larkspur Avenue	Dead End	0.43	3-21, OK
Datura Street (8098D)	East Thyme Avenue	Dead End	0.18	3-21, OK
East Bluebell Avenue (8397D)	Apricot Avenue	Dead End	0.16	
East Cashew Court (8298E)	Saffron Avenue	Dead End	0.14	3-21, OK
East Saffron Court (8298F)	Saffron Avenue	Dead End	0.13	3-21, OK
East Thyme Avenue (8098B)	Dead End	Dead End	0.5	3-21, OK
East Veronica Avenue (8098)	Apple Street	Dead End	0.31	3-21, OK
Fir Street (8298G)	Saffron Avenue	Tulip Avenue	0.24	3-21, OK
Flag Street (7797E)	Dead End	Dead End	0.11	3-21, OK
Greenbrier Street (7697)	Coconut Avenue	Royal Trails Road	0.7	3-21, OK
Hawthorn Avenue (8097H)	Poinciana Street	Persimmon Street	0.26	3-21, OK
Honeysuckle Street (8397C)	West Bluebell Avenue	Seagrape Avenue	0.18	3-21, OK
Iris Street (8198B)	Nutmeg Avenue	Dead End	0.06	3-21, OK
Jericho Trail (7696A)	End of Pavement	Dead End	0.31	3-21, OK
Kumquat Avenue (8298B)	Cashew Street	Dead End	0.37	3-21, OK
Larkspur Avenue (8098G)	Dead End	Dead End	0.25	3-21, OK
Ligustrum Street (8098C)	East Thyme Avenue	Dead End	0.16	3-21, OK
Lily Street (8198D)	Nutmeg Avenue	Dead End	0.06	3-21, OK
Locust Street (8098H)	Larkspur Avenue	Nutmeg Avenue	0.24	3-21, OK
Maggie Jones Road (8190)	End of Pavement	Royal Trails Road	2.34	3-18, OK
Mango Street (8198A)	Dead End	Dead End	0.27	3-21, OK
Nutmeg Avenue (8198)	Dead End	Dead End	1.01	3-21, OK
Persimmon Street (7998E)	Alder Avenue	Dead End	0.4	3-21, OK
Poinciana Street (8097)	Tamarac Street	Alder Avenue	1.31	3-21, OK
Poppy Avenue (7797D)	Jericho Trail	Flag Street	0.18	3-21, OK
Quince Avenue (8297A)	Royal Trails Road	Dead End	0.85	3-21, OK
Redgum Court (7897B)	Royal Trails Road	Dead End	0.07	3-21, OK
Redoak Avenue (7797)	Jericho Trail	Royal Trails Road	0.43	3-21, OK

Royal Trails Road (7997)	State Road 44	Seagrabe Avenue	4.15	3-21, 02
Saffron Avenue (8297)	End of Pavement	Dead End	0.94	3-21, 02
Seagrabe Avenue (8397H)	Apricot Avenue	Dead End	0.76	3-21, 02
Shady Rose Court (8097F)	West Thyme Avenue	Dead End	0.06	3-21, 02
Taramac Street (8197C)	Dead End	Dead End	0.52	3-21, 02
Teak Avenue (7997A)	Royal Trails Road	Dead End	0.06	3-21, 02
Thyme Court (8097E)	West Thyme Avenue	Dead End	0.09	
Tulip Avenue (8298H)	Fir Street	Dead End	0.26	3-21, 02
Veronica Court (8098A)	West Veronica Avenue	Dead End	0.05	
Viola Avenue (8097I)	Poinciana Street	Dead End	0.2	3-21, 02
Viola Way (8097J)	Viola Avenue	Dead End	0.14	3-21, 02
Violet Avenue (8197B)	Tamarac Street	Royal Trails Road	0.12	3-21, 02
Vitex Avenue (8197)	Poinciana Street	Dead End	0.26	3-21, 02
Vitex Court (8197A)	Vitex Avenue	Dead End	0.1	3-21, 02
West Cashew Court (8297D)	Saffron Avenue	Dead End	0.12	3-21, 02
West Bluebell Avenue (8397B)	Apricot Avenue	Dead End	0.21	3-21, 02
West Saffron Court (8297C)	Saffron Avenue	Dead End	0.1	3-21, 02
West Thyme Avenue (8097C)	Royal Trails Road	Dead End	0.58	3-21, 02
West Thyme Court (8097D)	West Thyme Avenue	Dead End	0.09	3-21, 02
West Veronica Avenue (8098I)	Persimmon Street	Apple Street	0.3	
Wildflower Way (7597A)	Royal Trails Road	End of County Maintenance	0.44	3-21, 02
TOTAL MILES:			114	

TOTAL MILES (ALL AREAS):

288.3

Rodgers, Connie

From: Rogers, Sandra
Sent: Thursday, May 05, 2016 10:44 AM
To: Rodgers, Connie
Subject: RE: PO 20160078 Groundtek of Central Florida, Inc.

Please pay invoice number 7917.

Please do not pay invoice number 7918. This is not per contract and the contract has been advised to fix their invoice.

Thank you,
Sandra

-----Original Message-----

From: Rodgers, Connie [mailto:croddgers@lakecountyclerk.org]
Sent: Wednesday, May 4, 2016 4:41 PM
To: Rogers, Sandra
Subject: FW: PO 20160078 Groundtek of Central Florida, Inc.

Sandra,

Please see attached modification. The way I'm ready this is that the new center lines do not take place until after March 26, 2017. I see nothing attached about the centerline mileage measurements that it states in the mod. Why I ask this is that we have received two invoices one is correct with the exhibit c: pricing section that is in the agreement not. The second invoice has the new centerline mileage on it and three different rates for the different areas.

Thanks,

Connie A. Rodgers, CPM, Staff Accountant Lake County Clerk of Court / Finance Department
315 W. Main Street, PO Box 7800, Tavares, FL 32778
Email: croddgers@lakecountyclerk.org
Phone: 352.343.9411
Fax: 352.343.9638

GROUNDTEK OF CENTRAL FLORIDA
 858 Maguire Road
 Ocoee, Florida 34761
 Tel.: 407-877-7473 Fax 407-877-8670

RECEIVED
 APR 4 - 4 AM 9: 03
 COUNTY FINANCE
 LAKE COUNTY FL

INVOICE

RECEIVED
 APR - 6 2016
 LAKE COUNTY
 ROAD OPERATIONS

Date	Invoice #
3/31/2016	7918

Bill To
LAKE COUNTY PUBLIC WORKS ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

Terms	Due Date	Rep	Account #	Job#	PO#
	4/4/2016		211		

Item	Description	Qty	Rate	Amount
	START: CYCLE 13 02/29/2016-03/25/2016 CONTRACT # 1-0424/RFP 13-0417 PURCHASE ORDER # 20160078 (10/1/2015-3/26/2016)			
MAINTENANCE	TRASH REMOVAL AREA A	87.5	38.18	3,340.75
MAINTENANCE	TRASH REMOVAL AREA B	86.8	39.57	3,434.68
MAINTENANCE	TRASH REMOVAL AREA C (6) DUMP TICKETS ATTACHED.	114	38.84	4,427.76

JK 5/1/16

OK TO PAY
GROUNDTEK OF CENTRAL FL
 PO#: 20160078
 Acct#: 1120.5053200.830460
 Goods Recd: 3 / 25 / 2016
KC 04-06-16

RECEIVED
 MAY 3 2016
 LAKE COUNTY PUBLIC
 WORKS DEPARTMENT

Okay to Pay

Signature: *[Signature]*

Date: 5/3/2016

Jim Sivender

Thank you for your business

Subtotal	\$11,203.19
Sales Tax	\$0.00
Payments/Credits	\$0.00
Balance Due	\$11,203.19

JK 4/29/16

BR 4/29/2016

Baker, Robert

From: Press, Brenda
Sent: Thursday, May 05, 2016 11:34 AM
To: 'Dottie'
Cc: Baker, Robert; Burt, Karen
Subject: RE: revised inv 7918

Good morning Dottie,
I just received a call from our Procurement Office who stated that we need a revised invoice. Can you please send this invoice at the old rates and miles? It should be \$36 per centerline mile for 92.8, 95.4 and 123 miles. The invoice total should be \$11,203.20. Also, can you please reference the correct contract number? It should be 14-0424 instead of 13-0417. Thank you!

Brenda L. Press

Contracting Officer I

Lake County Department of Public Works, Road Ops Division

12901 County Landfill Road

Tavares, FL 32778

T: (352) 343-6439

F: (352) 742-3888

bpress@lakecountyfl.gov

Please note: Florida has a very broad public records law. Most written communication to or from government officials regarding government/public business is public record available to the public and media upon request. Your e-mail communications may be subject to public disclosure.

From: Dottie [<mailto:dottie@groundtek.com>]
Sent: Wednesday, April 06, 2016 2:41 PM
To: Press, Brenda
Cc: Baker, Robert; Burt, Karen
Subject: revised inv 7918

Groundtek of Central Florida, LLC

Invoice Due: 04/04/2016

7918

Amount Due: \$11,203.19

Attached please find a revised invoice with
mileage corrected and additional dump ticket.

Thank you!

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GROUNDTEK OF CENTRAL FLORIDA
 858 Maguire Road
 Ocoee, Florida 34761
 Tel.: 407-877-7473 Fax 407-877-8670

INVOICE

RECEIVED
 APR - 6 2016

Date	Invoice #
3/31/2016	7918

LAKE COUNTY
 ROAD OPERATIONS

Bill To
LAKE COUNTY PUBLIC WORKS ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

Terms	Due Date	Rep	Account #	Job#	PO#
	4/4/2016		211		

Item	Description	Qty	Rate	Amount
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MAINTENANCE	TRASH REMOVAL AREA B	86.8	39.57	3,434.68
MAINTENANCE	TRASH REMOVAL AREA C (6) DUMP TICKETS ATTACHED.	114	38.84	4,427.76

Revised invoice sent 5-6-16

JK 5/2/16

OK TO PAY
 GROUNDTEK OF CENTRAL FL
 PO#: 20160078
 Acct#: 1120.5053200.830460
 Goods Recd: 3 / 25 / 2016

Subtotal	\$11,203.19
Sales Tax	\$0.00
Payments/Credits	\$0.00
Balance Due	\$11,203.19

Thank you for your business

9/1 4/29/16 *BR 4/29/2016*

ORANGE COUNTY
SOLID WASTE DIVISION
ORLANDO, FL 32829

ORANGE COUNTY
SOLID WASTE DIVISION
ORLANDO, FL 32829

ORANGE COUNTY
SOLID WASTE DIVISION
ORLANDO, FL 32829

SITE: PORTER

SITE: PORTER

SITE: PORTER

ORIGINAL
Inbound TICKET#: 343214
OPERATOR SCALE 03/01/2016
scain IN 01:25:08 PM
scain 1 OUT 01:25:08 PM
CUST: 850 Groundtek of Central Flc
HAUL: 850 Groundtek of Central Flc
VEH: v96 DRIV: Groundtek of Centri
CONT:
ORIGN: COM (COMM)

ORIGINAL
Inbound TICKET#: 343337
OPERATOR SCALE 03/02/2016
mbrakeall IN 02:19:09 PM
mbrakeall 1 OUT 02:19:09 PM
CUST: 850 Groundtek of Central Flc
HAUL: 850 Groundtek of Central Flc
VEH: v93 DRIV: Groundtek of Centri
CONT:
ORIGN: COM (COMM)

ORIGINAL
MANUAL ORIGINAL
Inbound TICKET#: 343403
OPERATOR SCALE 03/0
mbrakeall IN 12:
mbrakeall 0 OUT 12:
CUST: 850 Groundtek of
HAUL: 850 Groundtek of
VEH: v93 DRIV: Ground
CONT:
ORIGN: COM (COMM)

GROSS: 2.13 TONS 4,260 LBS
TARE: 1.93 TONS 3,860 LBS
NET: 0.20 TONS 400 LBS

GROSS: 2.26 TONS 4,520 LBS
TARE: 1.93 TONS 3,860 LBS
NET: 0.33 TONS 660 LBS

GROSS: 2.16 TONS
TARE: 1.93 TONS
NET: 0.23 TONS

QUANTITY	ITEMRATE	TONRATE	NETCHARGE
54-	class I Commercial Rubbish (CRU		
0.20	0.00	33.60	\$6.72

QUANTITY	ITEMRATE	TONRATE	NETCHARGE
54-	class I Commercial Rubbish (CRU		
0.33	0.00	33.60	\$11.09

QUANTITY	ITEMRATE	TONRATE
54-	class I Commercial Rubbis	
0.23	0.00	33.60

SUB TOTAL DUE: \$6.72
TAX DUE: \$0.00
TOTAL DUE: \$6.72

SUB TOTAL DUE: \$11.09
TAX DUE: \$0.00
TOTAL DUE: \$11.09

SUB TOTAL DUE:
TAX DUE:
TOTAL DUE:

COMMENTS:
TICKETTYPEID:

COMMENTS:
TICKETTYPEID:

COMMENTS:
TICKETTYPEID:

COMMENTS: pick-up

COMMENTS: pick-up

COMMENTS: pick-up

DRIVER SIGNATURE

DRIVER SIGNATURE

DRIVER SIGNATURE

ORANGE COUNTY
SOLID WASTE DIVISION
ORLANDO, FL 32829

SITE: PORTER

ORIGINAL
Inbound TICKET#: 343550
OPERATOR SCALE 03/04/2016
mbrakeall IN 02:34:39 PM
mbrakeall 1 OUT 02:34:39 PM

CUST: 850 Groundtek of Central Flc
HAUL: 850 Groundtek of Central Flc
VEH: v96 DRIV: Groundtek of Centr.
CONT:
ORIG: OSC Osceola

GROSS: 2.10 TONS 4,200 LBS
TARE: 1.93 TONS 3,860 LBS
NET: 0.17 TONS 340 LBS

QUANTITY	ITEM	RATE	TONRATE	NETCHARGE
54-	class I Commercial Rubbish	0.00	33.60	\$6.00
0.17		0.00	33.60	\$6.00

SUB TOTAL DUE: \$6.00
TAX DUE: \$0.00
TOTAL DUE: \$6.00

COMMENTS:
TICKETTYPEID:

COMMENTS: pick-up

DRIVER SIGNATURE

ORANGE COUNTY
SOLID WASTE DIVIS
ORLANDO, FL 328

SITE: PORTER

ORIGINAL
Inbound TICKET#: 34385
OPERATOR SCALE 03
scain IN 12
scain 1 OUT 12

CUST: 850 Groundtek
HAUL: 850 Groundtek
VEH: v93 DRIV: Group
CONT:
ORIG: COM (COMM)

GROSS: 2.20 TONS
TARE: 1.93 TONS
NET: 0.27 TONS

QUANTITY	ITEM	RATE	TONRATE
54-	class I Commercial Rubb	0.00	33.60
0.27		0.00	33.60

SUB TOTAL DUE:
TAX DUE:

TOTAL DUE:

COMMENTS:
TICKETTYPEID:

COMMENTS: pick-up

DRIVER SIGNATURE

ORANGE COUNTY
SOLID WASTE DIVISION
ORLANDO, FL 32829

SITE: PORTER

ORIGINAL
Inbound TICKET#: 343948
OPERATOR SCALE 03/09/2016
scain IN 11:38:10 AM
scain 1 OUT 11:38:10 AM

CUST: 850 Groundtek of Central Flc
HAUL: 850 Groundtek of Central Flc
VEH: v93 DRIV: Groundtek of Centr.
CONT:
ORIG: COM (COMM)

GROSS: 2.13 TONS 4,260 LBS
TARE: 1.93 TONS 3,860 LBS
NET: 0.20 TONS 400 LBS

QUANTITY	ITEM	RATE	TONRATE	NETCHARGE
54-	class I Commercial Rubbish (CRU)	0.00	33.60	\$6.72
0.20		0.00	33.60	\$6.72

SUB TOTAL DUE: \$6.72
TAX DUE: \$0.00
TOTAL DUE: \$6.72

COMMENTS:
TICKETTYPEID:

COMMENTS: pick-up

DRIVER SIGNATURE

ORANGE COUNTY
SOLID WASTE DIVISION
ORLANDO, FL 32829

SITE: PORTER

ORIGINAL
Inbound TICKET#: 345663
OPERATOR SCALE 03/25/2016
scain IN 03:15:09 PM
scain OUT 03:15:09 PM
CUST: 850 Groundtek of Central Flc
HAUL: 850 Groundtek of Central Flc
VEH: V96 DRIV: Groundtek of Centr
CONT: DRIV: Groundtek of Centr
ORIG: COM (COMM)

GROSS: 2.16 TONS 4,320 LBS
TARE: 1.93 TONS 3,860 LBS
NET: 0.23 TONS 460 LBS
QUANTITY TEMPER TONRATE MENCHARGE
54-class I Commercial Rubbish (CRU 0.23 0.00 33.60 \$7.73

SUB TOTAL DUE: \$7.73
TAX DUE: \$0.00
TOTAL DUE: \$7.73

COMMENTS:
TICKETTYPEID:
COMMENTS: pick-up

ASCEL

DRIVER SIGNATURE