

IMPRESSIONS



Landscape & Water

Impressions Landscape & Water Inc
 1231 Grove St
 Apopka FL 32703
 (407) 814-2653
 www.impressionslandscapefl.com

INVOICE

| DATE | INVOICE # |
|-----------|-----------|
| 11/8/2014 | 148 |

RECEIVED

NOV 13 2014

LAKE COUNTY
 ROAD OPERATIONS

| BILL TO |
|---|
| Lake County, Florida Attn: Brenda Press PO Box 7800 Tavares FL 32778 |

| P.O. NO. | TERMS | PROJECT |
|----------|--------|-------------------------------|
| 20150048 | Net 30 | Retention & Vacant Lot Mowing |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|---|----------|----------|
| | Contract # 14-0425C - Sidewalk, Vacant Lot, Bridge Approach, Retention Area Mowing and Related Services - CYCLE # 7 | | |
| 1 | Mowing with trash removal | 1,255.30 | 1,255.30 |
| 0 | Trash removal only | 337.45 | 0.00 |
| 0 | On Call mowing with trash removal | 1,255.30 | 0.00 |
| 1 | Mowing with trash removal - Level II Services | 659.24 | 659.24 |
| 0 | On Call mowing with trash removal - Level II Services | 659.24 | 0.00 |

BP 11/18/2014

OK TO PAY-IMPRESSIONS LNDSCLPE
 PO#: 20150048
 Acct#: 5053200.830460 - Line 1 - \$ 1,255.30
 Acct#: 5055600.830460 - Line 2 - \$ 659.24
 Goods Recd: 11 1 6 1 14

We appreciate your business, THANK YOU!
 Please make checks payable to: Impressions Landscape
 email: info@impressionslandscapefl.com

| | |
|-------------------------|------------|
| Total | \$1,914.54 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,914.54 |

BP
 11/17/14

BP 11/18/14

BP 11-17-14

KK 11-13-14

Impressions Landscape & Water, Inc. Cycle # 7, 11-03-14 to 1-23-14

Vacant Lot and Retention Pond Mowing

| LOCATION | PROPERTY DESCRIPTION | SQUARE YARDS | |
|--|-------------------------------|----------------|--------------|
| Leesburg / Fruitland Park/ Lady Lake | | | |
| CR 466 | Retention area | 25,044 | 11-5, OR |
| 408 Miller St./CR 466A | Vacant Lot, Alt. Key #1170451 | 1,369 | 11-5, OR |
| 410 Miller St./CR 466A | Vacant lot, Alt Key #1170389 | 1,533 | 11-5, OR |
| 502 Miller St./CR 466A | Vacant lot, Alt Key #2536250 | 1,791 | 11-5, OR |
| 600 Miller St./CR 466A/ 401 Rose Av. | Vacant lot, Alt Key #1521084 | 3,727 | 11-5, OR |
| 704 Miller St./CR 466A | Vacant lot, Alt Key # 2526165 | 1,258 | 11-5, OR |
| 800 Miller St./CR 466A | Vacant lot, Alt Key #1477930 | 1,791 | 11-5, OR |
| 802 Miller St../CR 466A | Vacant lot, Alt Key #3541120 | 767 | 11-5, OR |
| 804 Miller St./ CR 466A | Vacant lot, Alt Key #3541138 | 639 | 11-5, OR |
| 1545 Miller Blv./ CR 466A | Vacant lot, Alt Key #1430038 | 1,137 | 11-5, OR |
| 1535 Miller Blv./ CR 466A | Vacant lot, Alt Key #1430046 | 1,705 | 11-5, OR |
| CR468/ Griffin Rd. | Retention Area | 2,425 | 11-5, OR |
| CR468/ Edgewood Rd. | Retention Area | 2,370 | 11-5, OR |
| Hollondel Road | Retention area | 19,157 | 11-17, OR |
| Umatilla/Altoona/Paisley | | | |
| Keene Rd | Retention area | 3,009 | 11-6, OR |
| CR 42 @ Meadowwood Rd. | Vacant lot, Alt Key # 3567030 | 3,436 | 11-6, OR |
| Eustis/Mt Dora/Tavares | | | |
| Bates Av. | Retention area | 1,550 | 11-6, OR |
| 1520 Bay Rd. | Vacant lot | 2,685 | 11-6, OR |
| David Walker Dr. | Retention area | 2,595 | 11-6, OR |
| E. Shirley Shores Rd. | Retention area | 467 | |
| Dead River Road | Retention area | 16,286 | 11-17, OR |
| Clermont/Minneola/Groveland/Montverde | | | |
| Sunshine Drive | Retention Area | 874 | |
| CR 565A | Retention area | 2,443 | 11-17, OR |
| 17126 Live Oak Ln. | Vacant lot | 1,447 | 11-7, OR |
| Washington St. (Galena Av.) | Vacant lot, #1 | 700 | construction |
| Washington St. (Grassy Lake) | Vacant lot, #2 | 2,261 | 11-7, OR |
| South Grassy Lake Rd. | Retention area | 466 | 11-7, OR |
| Total | | 102,932 | |

P-0628554

ORANGE COUNTY
SOLID WASTE DIVISION
ORLANDO, FL 32829

Inbound SITE: PORTER
TICKET#: 290070

OPERATOR SCALE 11/07/2014
rbailey 1 IN: 12:27:35 PM
rbailey 1 OUT: 12:34:59 PM

ORIGINAL

CUSTOMER: 2 410-038-1000-4315 (PTS)
HAULER: 2 410-038-1000-4315 (PTS)
VEHICLE: 0015 DRIVER:
CONTAINER: RES (RES)

GROSS: 4.96 TONS 9,560 LBS
TARE: 4.96 TONS 9,920 LBS
NET: 0.02 TONS 40 LBS

| QUANTITY | RATE/ITEM | RATE/TON | NET CHARGE |
|----------------|-----------|----------|------------|
| 0.02 | \$ 0.00 | \$ 33.60 | \$6.00 |
| SUB TOTAL DUE: | | | \$6.00 |
| TAX DUE: | | | \$0.00 |
| TOTAL DUE: | | | \$6.00 |

COMMENTS: NORVA DELGADO
TICKETTYPEID:

Pay For Cash Type Tendered Change Card# / Check
Deposit CREDIT \$0.00 Visa -xxxx-xxxx-2851
Record CREDIT \$6.00 Visa -xxxx-xxxx-xxxx

COMMENTS:

DRIVER SIGNATURE: