

IMPRESSIONS



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

INVOICE

| DATE | INVOICE # |
|------------|-----------|
| 11/28/2014 | 159 |

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

RECEIVED

DEC 4 2014

LAKE COUNTY
 ROAD OPERATIONS

| 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 | | |
| 0 | Mowing with trash removal | 1,255.30 | 0.00 |
| 1 | Trash removal only - #1 | 337.45 | 337.45 |
| 0 | On Call mowing with trash removal | 1,255.30 | 0.00 |
| 0 | Mowing with trash removal - Level II Services | 659.24 | 0.00 |
| 0 | On Call mowing with trash removal - Level II Services | 659.24 | 0.00 |

Handwritten signature and date: 12/15/14

OK TO PAY-IMPRESSIONS LNDSCPE
 PO#: 20150048
 Acct#: 5053200.830460 - Line 1 - \$ ~~337.45~~
 Acct#: 5055600.830460 - Line 2 - \$ ~~337.45~~
 Goods Recd: 11 / 25 / 14

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

Total \$337.45

Payments/Credits \$0.00

Balance Due \$337.45

Handwritten notes: AA 12/12/14 BP 12/10/14

Handwritten notes: KK 12-04-14 KK 12-5-14

Impressions Landscape & Water, Inc. Cycle # 8, 11-24-14 to 12-14-14

Vacant Lot and Retention Pond Mowing

| LOCATION | PROPERTY DESCRIPTION | SQUARE YARDS | |
|--|-------------------------------|----------------|--------------|
| Leesburg / Fruitland Park/ Lady Lake | | | |
| CR 466 | Retention area | 25,044 | 12-3, OR |
| 408 Miller St./CR 466A | Vacant Lot, Alt. Key #1170451 | 1,369 | } |
| 410 Miller St./CR 466A | Vacant lot, Alt Key #1170389 | 1,533 | |
| 502 Miller St./CR 466A | Vacant lot, Alt Key #2536250 | 1,791 | |
| 600 Miller St./CR 466A/ 401 Rose Av. | Vacant lot, Alt Key #1521084 | 3,727 | |
| 704 Miller St./CR 466A | Vacant lot, Alt Key # 2526165 | 1,258 | |
| 800 Miller St./CR 466A | Vacant lot, Alt Key #1477930 | 1,791 | |
| 802 Miller St./CR 466A | Vacant lot, Alt Key #3541120 | 767 | |
| 804 Miller St./ CR 466A | Vacant lot, Alt Key #3541138 | 639 | |
| 1545 Miller Blv./ CR 466A | Vacant lot, Alt Key #1430038 | 1,137 | |
| 1535 Miller Blv./ CR 466A | Vacant lot, Alt Key #1430046 | 1,705 | |
| CR468/ Griffin Rd. | Retention Area | 2,425 | 12-3, OR |
| CR468/ Edgewood Rd. | Retention Area | 2,370 | 12-3, OR |
| Hollondel Road | Retention area | 19,157 | 12-1, OR |
| Umatilla/Altoona/Paisley | | | |
| Keene Rd | Retention area | 3,009 | 12-2, OR |
| CR 42 @ Meadowwood Rd. | Vacant lot, Alt Key # 3567030 | 3,436 | 12-2, OR |
| Eustis/Mt Dora/Tavares | | | |
| Bates Av. | Retention area | 1,550 | 12-2, OR |
| 1520 Bay Rd. | Vacant lot | 2,685 | 12-2, OR |
| David Walker Dr. | Retention area | 2,595 | 12-1, OR |
| E. Shirley Shores Rd. | Retention area | 467 | 12-3, OR |
| Dead River Road | Retention area | 16,286 | 12-3, OR |
| Clermont/Minneola/Groveland/Montverde | | | |
| Sunshine Drive | Retention Area | 874 | 12-4, OR |
| CR 565A | Retention area | 2,443 | 12-4, OR |
| 17126 Live Oak Ln. | Vacant lot | 1,447 | 12-4, OR |
| Washington St. (Galena Av.) | Vacant lot, #1 | 700 | CONSTRUCTION |
| Washington St. (Grassy Lake) | Vacant lot, #2 | 2,261 | 12-4, OR |
| South Grassy Lake Rd. | Retention area | 466 | 12-4, OR |
| Total | | 102,932 | |

ORANGE COUNTY
SOLID WASTE DIVISION
ORLANDO, FL 32829

Inland SITE: PORTER
TICKET#: 292461

P-0632104

ANNUAL ORIGIN: 412-838-1200-4315 (PT3)
VEHICLE: 410-538-1000-4315 (PT3)
CONTACT: DRIVER
ORIGIN: COM (DOWN)

OPERATOR SCALE 12/21/2014
SCALE 0 IN: 02:17:20 PM
SCALE 0 OUT: 02:23:51 PM

54 54- class 1 Commercial Rub 0.01 QUANTITY RATE/TEN DATE/TON NET CHARGE
0.01 \$ 0.00 \$ 33.00 12.00

COMMENT: MORNA DELAHO VISA

508 TONN DUES: \$6.00
TAX DUES: \$0.00
TOTAL DUES: \$6.00

Pay For Cash Typ Tendered Change Card/P Card / C-551
Deposit CREDIT \$0.00
Rev. CREDIT \$0.00 VISA XXX XXX 2351
\$0.00 VISA XXX XXX 2251

DRIVER SIGNATURE: