

INVOICE

RECEIVED

APR - 9 2013

LAKE COUNTY
ROAD OPERATIONS

J Walton Mowing, Inc.

Jody Walton
P.O. Box 1526
Webster, FL 33597
Phone: 352-303-0701 Fax: 352-569-0374

INVOICE: Cycle #1
DATE: April 9, 2013

TO:

Lori Conway, Road Operations Division Manager
Lake County Public Works
P.O. Box 7800
Tavares, FL 32778

RE: Contract 13-0417B, Roadside Mowing & Litter Removal

DATE	DESCRIPTION	AMOUNT
4/1/13 to 4/8/13	Roadside Mowing & Litter Removal of Lake County Roads, 95.4 centerline miles x \$57.95/unit price: CR 565/Bay Lake Road from SR 50 to dead end CR 565/Milla City from Road SR 50 to US 27 CR 33 from SR 50 to CR 48/CR 470 CR 48 from CR 33 to SR 19 CR 48 from CR 33 to County Line CR 470 from CR 33 to County Line CR 33 from CR 48 to US 27 CR 25A US 27 to US 27 CR 468 from SR 44/Main Street to Pineridge Dairy Road CR 466A from Cutoff Road to County Line CR 25 from US 441 to County Line CR 44 from US 441 to CR 452 CR 473 from CR 44 to Fountain Lake Blvd CR 44 from CR 452 to SR 19 CR 452 from SR 19 to County Line	\$5,528.43
	OK TO PAY. Signature: <u>[Signature]</u> PO#: <u>20130953</u> 4/1/13 Acct#: 1120.5053200.830 <u>460</u> Date Goods Rec'd <u>4-09-2013</u>	
	TOTAL	\$5,528.43

Make all checks payable to J Walton Mowing Inc.
Total due in 30 days. Overdue accounts subject to a service charge of 5% per month.

Thank you for your business!

[Handwritten notes: D20, KBent 4/9/13, BP 4/9/13]

LAKE COUNTY SOLID WASTE
13130 COUNTY LANDFILL ROAD
ASTATULA, FL 32776

4/9/2013

Ticket #: 10510870

09:17:50 09:37:46

Hauler.....: 26 CASH-COMMERCIAL
Truck #.....: 5
Customer.....: 26 CASH-COMMERCIAL
Source.....: 21 UNINCORPORATED LAKE
Material.....: 100 PROCESSABLE
Grid.....: 15 CENTRAL DROP-OFF

Gross Wt.....: 5.28 Tons 10,560 Lbs
Tare Wt.....: 4.66 Tons 9,320 Lbs
Net Wt.....: 0.62 Tons 1,240 Lbs

Rate.....: \$40.00 PER TON
Subtotal.....: \$24.80
0.00% Sales Tax: \$0.00
Grand Total....: \$24.80
Amount Tendered \$24.80
Change.....: \$0.00

Comments.....: ROAD PICK UP/ JAY WALTON MOWING
Manifest #.....:
Operator.....: ZLOPEZ
Signature.....: _____

LAKE COUNTY SOLID WASTE
315 WEST MAIN STREET
TAUARES, FL 327780000

TERMINAL ID: 002917722
MERCHANT #: 345542386882

VISA
#XXXXXXXXXXXX7319

SALE
BATCH: 000071 INVOICE: 071172
DATE: APR 09, 13 TIME: 09:38
SQ: 001 AUTH NO: 040957

TOTAL \$24.80

CUSTOMER COPY

