

INVOICE

DIXIE LIME AND STONE CO.
 P O BOX 1209
 Anthony, FL 32617

Page 1 of 5

Date 11/08/2010	Invoice # 149495
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RECEIVED

LAKE COUNTY BD. CNTY COMM.
 ROAD OPERATIONS
 28127 CR 561
 TAVARES, FL 32778

NOV 15 2010

LAKE COUNTY
 ROAD OPERATIONS

Account No. LAK105
Terms: Net 30

Ticket #	Date	Quantity	Unit \$	Subtotal	Tax	Total
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20110518 SR 19 PIT (PUNKIN CENTER ROAD)

Material:	Stabalized Base	Quantity	Unit	Subtotal	Tax	Total
2051947	✓	25.650	tn	\$10.02	\$257.01	\$257.01
2051948	✓	21.650	tn	\$10.02	\$216.93	\$216.93
2051949	✓	21.520	tn	\$10.02	\$215.63	\$215.63
2051950	✓	25.500	tn	\$10.02	\$255.51	\$255.51
2051951	✓	25.900	tn	\$10.02	\$259.52	\$259.52
2051952	✓	25.830	tn	\$10.02	\$258.82	\$258.82
2051953	✓	25.460	tn	\$10.02	\$255.11	\$255.11
2051954	✓	25.170	tn	\$10.02	\$252.20	\$252.20
2051955	✓	25.820	tn	\$10.02	\$258.72	\$258.72
2051956	✓	25.620	tn	\$10.02	\$256.71	\$256.71
2051957	✓	24.960	tn	\$10.02	\$250.10	\$250.10
2051958	✓	25.730	tn	\$10.02	\$257.81	\$257.81
2051959	✓	25.790	tn	\$10.02	\$258.42	\$258.42
2051961	✓	25.860	tn	\$10.02	\$259.12	\$259.12
2051962	✓	25.140	tn	\$10.02	\$251.90	\$251.90
2051963	✓	25.950	tn	\$10.02	\$260.02	\$260.02
2051965	✓	25.900	tn	\$10.02	\$259.52	\$259.52
2051967	✓	25.500	tn	\$10.02	\$255.51	\$255.51
2051971	✓	25.010	tn	\$10.02	\$250.60	\$250.60
2051973	✓	25.510	tn	\$10.02	\$255.61	\$255.61
2051976	✓	26.100	tn	\$10.02	\$261.52	\$261.52
2051977	✓	24.470	tn	\$10.02	\$245.19	\$245.19
2051978	✓	25.720	tn	\$10.02	\$257.71	\$257.71
2051979	✓	25.040	tn	\$10.02	\$250.90	\$250.90
2051980	✓	21.650	tn	\$10.02	\$216.93	\$216.93
2051981	✓	21.520	tn	\$10.02	\$215.63	\$215.63
2051982	✓	25.650	tn	\$10.02	\$257.01	\$257.01

All Unpaid Invoices Over 30 Days Subject To A Finance Percent Of 1.50% Per Month.

Subtotal	_____
Tax	_____
Invoice Total	_____

INVOICE

DIXIE LIME AND STONE CO.

P O BOX 1209
Anthony, FL 32617

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Date
11/08/2010

Invoice #
149495

LAKE COUNTY BD. CNTY COMM.

ROAD OPERATIONS

28127 CR 561

TAVARES, FL 32778

Account No. LAK105

Terms: Net 30

Ticket #	Date	Quantity	Unit	Unit \$	Subtotal	Tax	Total
2051983	11/8/10	25.500	tn	\$10.02	\$255.51		\$255.51
2051985	11/8/10	25.440	tn	\$10.02	\$254.91		\$254.91
2051986	11/8/10	25.810	tn	\$10.02	\$258.62		\$258.62
2051987	11/8/10	24.600	tn	\$10.02	\$246.49		\$246.49
2051990	11/8/10	25.820	tn	\$10.02	\$258.72		\$258.72
2051991	11/8/10	25.620	tn	\$10.02	\$256.71		\$256.71
2051992	11/8/10	25.730	tn	\$10.02	\$257.81		\$257.81
2051995	11/8/10	24.960	tn	\$10.02	\$250.10		\$250.10
2051996	11/8/10	25.860	tn	\$10.02	\$259.12		\$259.12
2051997	11/8/10	25.780	tn	\$10.02	\$258.32		\$258.32
2052002	11/8/10	21.650	tn	\$10.02	\$216.93		\$216.93
2052003	11/8/10	21.520	tn	\$10.02	\$215.63		\$215.63
2052004	11/8/10	24.880	tn	\$10.02	\$249.30		\$249.30
2052005	11/8/10	25.350	tn	\$10.02	\$254.01		\$254.01
2052006	11/8/10	25.000	tn	\$10.02	\$250.50		\$250.50
2052007	11/8/10	25.650	tn	\$10.02	\$257.01		\$257.01
2052008	11/8/10	24.470	tn	\$10.02	\$245.19		\$245.19
2052009	11/8/10	25.040	tn	\$10.02	\$250.90		\$250.90
2052010	11/8/10	25.720	tn	\$10.02	\$257.71		\$257.71
2052012	11/8/10	25.500	tn	\$10.02	\$255.51		\$255.51
2052014	11/8/10	25.640	tn	\$10.02	\$256.91		\$256.91
2052015	11/8/10	24.600	tn	\$10.02	\$246.49		\$246.49
2052016	11/8/10	25.510	tn	\$10.02	\$255.61		\$255.61
2052017	11/8/10	25.660	tn	\$10.02	\$257.11		\$257.11
2052021	11/8/10	25.730	tn	\$10.02	\$257.81		\$257.81
2052022	11/8/10	25.820	tn	\$10.02	\$258.72		\$258.72
2052024	11/8/10	24.960	tn	\$10.02	\$250.10		\$250.10
2052025	11/8/10	25.440	tn	\$10.02	\$254.91		\$254.91
2052026	11/8/10	25.580	tn	\$10.02	\$256.31		\$256.31
2052027	11/8/10	25.860	tn	\$10.02	\$259.12		\$259.12

All Unpaid Invoices Over 30 Days Subject To A
Finance Percent Of 1.50% Per Month.

Subtotal _____
Tax _____
Invoice Total _____

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DIXIE LIME AND STONE CO.

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11/08/2010

Invoice #
149495

LAKE COUNTY BD. CNTY COMM.

ROAD OPERATIONS

28127 CR 561

TAVARES, FL 32778

Account No. LAK105

Terms: Net 30

Ticket #	Date	Quantity	Unit	Unit \$	Subtotal	Tax	Total
2052028	11/8/10	25.790	tn	\$10.02	\$258.42		\$258.42
2052029	11/8/10	25.450	tn	\$10.02	\$255.01		\$255.01
2052032	11/8/10	25.630	tn	\$10.02	\$256.81		\$256.81
2052033	11/8/10	25.610	tn	\$10.02	\$256.61		\$256.61
2052034	11/8/10	21.640	tn	\$10.02	\$216.83		\$216.83
2052035	11/8/10	21.520	tn	\$10.02	\$215.63		\$215.63
2052036	11/8/10	24.870	tn	\$10.02	\$249.20		\$249.20
2052037	11/8/10	25.810	tn	\$10.02	\$258.62		\$258.62
2052039	11/8/10	25.000	tn	\$10.02	\$250.50		\$250.50
2052042	11/8/10	25.760	tn	\$10.02	\$258.12		\$258.12
2052043	11/8/10	25.810	tn	\$10.02	\$258.62		\$258.62
2052044	11/8/10	25.650	tn	\$10.02	\$257.01		\$257.01
2052045	11/8/10	22.190	tn	\$10.02	\$222.34		\$222.34
2052047	11/8/10	24.470	tn	\$10.02	\$245.19		\$245.19
2052048	11/8/10	25.900	tn	\$10.02	\$259.52		\$259.52
2052049	11/8/10	25.550	tn	\$10.02	\$256.01		\$256.01
2052051	11/8/10	25.710	tn	\$10.02	\$257.61		\$257.61
2052052	11/8/10	25.450	tn	\$10.02	\$255.01		\$255.01
2052053	11/8/10	21.880	tn	\$10.02	\$219.24		\$219.24
2052054	11/8/10	25.500	tn	\$10.02	\$255.51		\$255.51
2052056	11/8/10	25.040	tn	\$10.02	\$250.90		\$250.90
2052058	11/8/10	23.320	tn	\$10.02	\$233.67		\$233.67
2052059	11/8/10	25.200	tn	\$10.02	\$252.50		\$252.50
2052060	11/8/10	25.190	tn	\$10.02	\$252.40		\$252.40
2052062	11/8/10	25.340	tn	\$10.02	\$253.91		\$253.91
2052063	11/8/10	24.600	tn	\$10.02	\$246.49		\$246.49
2052064	11/8/10	26.300	tn	\$10.02	\$263.53		\$263.53
2052065	11/8/10	25.940	tn	\$10.02	\$259.92		\$259.92
2052066	11/8/10	24.940	tn	\$10.02	\$249.90		\$249.90
2052067	11/8/10	25.780	tn	\$10.02	\$258.32		\$258.32

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LAKE COUNTY BD. CNTY COMM.

ROAD OPERATIONS

28127 CR 561

TAVARES, FL 32778

Account No. LAK105

Terms: Net 30

Ticket #	Date	Quantity	Unit	Unit \$	Subtotal	Tax	Total
2052068	11/8/10	25.900	tn	\$10.02	\$259.52		\$259.52
2052070	11/8/10	25.500	tn	\$10.02	\$255.51		\$255.51
2052071	11/8/10	25.800	tn	\$10.02	\$258.52		\$258.52
2052072	11/8/10	25.610	tn	\$10.02	\$256.61		\$256.61
2052073	11/8/10	26.100	tn	\$10.02	\$261.52		\$261.52
2052075	11/8/10	25.500	tn	\$10.02	\$255.51		\$255.51
2052077	11/8/10	25.620	tn	\$10.02	\$256.71		\$256.71
2052079	11/8/10	21.650	tn	\$10.02	\$216.93		\$216.93
2052080	11/8/10	24.350	tn	\$10.02	\$243.99		\$243.99
2052084	11/8/10	21.510	tn	\$10.02	\$215.53		\$215.53
2052085	11/8/10	25.310	tn	\$10.02	\$253.61		\$253.61
2052089	11/8/10	25.310	tn	\$10.02	\$253.61		\$253.61
2052090	11/8/10	25.640	tn	\$10.02	\$256.91		\$256.91
2052093	11/8/10	25.110	tn	\$10.02	\$251.60		\$251.60
2052094	11/8/10	25.840	tn	\$10.02	\$258.92		\$258.92
2052101	11/8/10	24.920	tn	\$10.02	\$249.70		\$249.70
2052102	11/8/10	25.500	tn	\$10.02	\$255.51		\$255.51
2052103	11/8/10	26.160	tn	\$10.02	\$262.12		\$262.12
2052104	11/8/10	26.020	tn	\$10.02	\$260.72		\$260.72
2052105	11/8/10	24.740	tn	\$10.02	\$247.89		\$247.89
2052106	11/8/10	25.730	tn	\$10.02	\$257.81		\$257.81
2052109	11/8/10	25.770	tn	\$10.02	\$258.22		\$258.22
2052111	11/8/10	25.640	tn	\$10.02	\$256.91		\$256.91
2052112	11/8/10	25.610	tn	\$10.02	\$256.61		\$256.61
2052114	11/8/10	25.480	tn	\$10.02	\$255.31		\$255.31
2052115	11/8/10	25.850	tn	\$10.02	\$259.02		\$259.02
2052116	11/8/10	25.620	tn	\$10.02	\$256.71		\$256.71
2052119	11/8/10	25.660	tn	\$10.02	\$257.11		\$257.11
2052120	11/8/10	25.830	tn	\$10.02	\$258.82		\$258.82
2052121	11/8/10	25.610	tn	\$10.02	\$256.61		\$256.61

All Unpaid Invoices Over 30 Days Subject To A
Finance Percent Of 1.50% Per Month.

Subtotal _____
Tax _____
Invoice Total _____

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Anthony, FL 32617

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11/08/2010

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LAKE COUNTY BD. CNTY COMM.
ROAD OPERATIONS
28127 CR 561
TAVARES, FL 32778

Account No. LAK105

Terms: Net 30

Ticket #	Date	Quantity	Unit \$	Subtotal	Tax	Total
2052122	11/8/10	25.820 tn	\$10.02	\$258.72		\$258.72
Stabalized Base		2959.87(tn		\$29,657.89		\$29657.89

OK TO PAY. Signature: 

PO#:

Acct#: 1120.5053200.830

Date Goods Rec'd

20110279
530
11/08/10

All Unpaid Invoices Over 30 Days Subject To A
Finance Percent Of 1.50% Per Month.

Subtotal \$29657.89
Tax \$0.00
Invoice Total \$29657.89