

INVOICE

DIXIE LIME AND STONE CO.

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Date
10/14/2010

Invoice #
149389

P O BOX 1209
Anthony, FL 32617

RECEIVED

LAKE COUNTY BD. CNTY COMM.
ROAD OPERATIONS
31150 INDUSTRY DRIVE
TAVARES, FL 32778

OCT 27 2010

LAKE COUNTY
ROAD OPERATIONS

Account No. LAK105

Terms: Net 30

Ticket #	Date	Quantity	Unit	Unit \$	Subtotal	Tax	Total
090602B							
							SR 19 PIT (AG ROAD)
Material:							Stabalized Base
2050735	10/14/10	25.360	tn	\$10.02	\$254.11		\$254.11
2050737	10/14/10	25.500	tn	\$10.02	\$255.51		\$255.51
2050738	10/14/10	25.760	tn	\$10.02	\$258.12		\$258.12
2050740	10/14/10	25.730	tn	\$10.02	\$257.81		\$257.81
2050741	10/14/10	25.830	tn	\$10.02	\$258.82		\$258.82
2050744	10/14/10	25.640	tn	\$10.02	\$256.91		\$256.91
2050745	10/14/10	25.520	tn	\$10.02	\$255.71		\$255.71
2050747	10/14/10	25.560	tn	\$10.02	\$256.11		\$256.11
2050756	10/14/10	24.960	tn	\$10.02	\$250.10		\$250.10
2050757	10/14/10	25.830	tn	\$10.02	\$258.82		\$258.82
2050759	10/14/10	25.520	tn	\$10.02	\$255.71		\$255.71
2050760	10/14/10	25.950	tn	\$10.02	\$260.02		\$260.02
2050766	10/14/10	26.000	tn	\$10.02	\$260.52		\$260.52
2050767	10/14/10	25.610	tn	\$10.02	\$256.61		\$256.61
2050768	10/14/10	24.960	tn	\$10.02	\$250.10		\$250.10
2050769	10/14/10	25.890	tn	\$10.02	\$259.42		\$259.42
2050770	10/14/10	25.830	tn	\$10.02	\$258.82		\$258.82
2050778	10/14/10	25.950	tn	\$10.02	\$260.02		\$260.02
2050782	10/14/10	26.000	tn	\$10.02	\$260.52		\$260.52
2050783	10/14/10	25.610	tn	\$10.02	\$256.61		\$256.61
2050784	10/14/10	24.960	tn	\$10.02	\$250.10		\$250.10
2050785	10/14/10	25.520	tn	\$10.02	\$255.71		\$255.71
2050787	10/14/10	25.560	tn	\$10.02	\$256.11		\$256.11
2050788	10/14/10	24.910	tn	\$10.02	\$249.60		\$249.60
2050789	10/14/10	26.000	tn	\$10.02	\$260.52		\$260.52
2050790	10/14/10	25.610	tn	\$10.02	\$256.61		\$256.61
2050792	10/14/10	25.360	tn	\$10.02	\$254.11		\$254.11

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

Subtotal _____
Tax _____
Invoice Total _____

INVOICE

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Page 2 of 2	Date 10/14/2010	Invoice # 149389
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LAKE COUNTY BD.CNTY COMM.
 ROAD OPERATIONS
 31150 INDUSTRY DRIVE
 TAVARES, FL 32778

Account No. LAK105
 Terms: Net 30

Ticket #	Date	Quantity	Unit \$	Subtotal	Tax	Total
2050793	10/14/10	25.500	tn \$10.02	\$255.51		\$255.51
2050794	10/14/10	25.650	tn \$10.02	\$257.01		\$257.01
2050795	10/14/10	25.810	tn \$10.02	\$258.62		\$258.62
2050796	10/14/10	24.370	tn \$10.02	\$244.19		\$244.19
2050797	10/14/10	25.650	tn \$10.02	\$257.01		\$257.01
2050810	10/14/10	25.990	tn \$10.02	\$260.42		\$260.42
2050811	10/14/10	25.220	tn \$10.02	\$252.70		\$252.70
2050812	10/14/10	25.610	tn \$10.02	\$256.61		\$256.61
Stabalized Base		894.730	tn	\$8,965.20		\$8965.20 <i>RES</i>

OK TO PAY. Signature:
 PO#: 20110279
 Acct#: 1120.5053200.830 530
 Date Goods Rec'd 10/14/10

Signature: _____

Okay to Pay
 Jim Stivender, Jr.

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

Subtotal	\$8965.20
Tax	\$0.00
Invoice Total	\$8965.20