

old year



Native Land and Tree, Inc.
PO Box 277
Wildwood, FL 34785

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NOV 30 2011

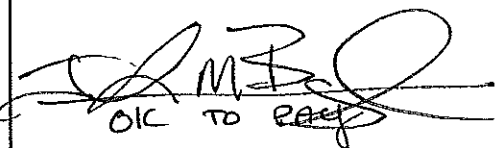
Invoice

Date	Invoice #
9/30/2011	2833

LAKE COUNTY
ROAD OPERATIONS

Bill To
Lake County Public Works John Bringard 31150 Industry Dr, FL 32778

Project
Roadside Mowing G...

Description	Quantity	Rate	Amount
Roadside mowing contract 11-0414, Group C			
9/12-14- CR 44-01 7 bags of trash removed, CR 44 Bypass 2 bags of trash removed, CR 44 Orange Ave 3 bags of trash removed	21.5	22.00	473.00
9/14-16- CR 450A 8 bot removed, CR 44A 13 bot removed	56.2	22.00	1,236.40
9/19- CR 437-01 10 bot removed, CR 437-02 6 bot removed	3.5	22.00	77.00
9/20-23- CR 46A 16 bot removed, CR 44A 10 bot removed	68.8	22.00	1,513.60
9/24-28- CR 439-01 3 bot removed, CR 439-02 15 bot removed	26.6	22.00	585.20
Total tonnage of trash removed is .66 tons			
PO# 20111476 Acct# 5053200.830460 Goods Recd: 9/29/11  OK TO REC'D			

Thank you for your business..

Total \$3,885.20

Payments/Credits \$0.00

Phone #	Fax #	E-mail
352-266-7970	N/A	David@Nativelandandtree.com

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

9/30/2011
13:03:22 13:33:57

Ticket #: 10416850

Hauler.....: 26 CASH-COMMERCIAL
Truck #.....: 4
Customer.....: 26 CASH-COMMERCIAL
Source.....: 21 UNINCORPORATED LAKE
Material.....: 100 PROCESSABLE
Grid.....: 15 CENTRAL DROP-OFF

Gross Wt.....: 8.65 Tons 17,300 Lbs
Tare Wt.....: 7.99 Tons 15,980 Lbs
Net Wt.....: 0.66 Tons 1,320 Lbs

Rate.....: \$40.00 PER TON
Subtotal.....: \$26.40
0.00% Sales Tax: \$0.00
Grand Total....: \$26.40
Amount Tendered \$26.40
Change.....: \$0.00

Comments.....:
Manifest #.....:
Operator.....: ZLOPEZ

Signature.....: _____

LAKE COUNTY SOLID WA
13130 LANDFILL RD
TAUARES, FL 32778
352-343-3776

BATCH: 059
S-A-L-E-S D-R-A-F-T
79956072
352353828631

REF: 0634
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: SEP 30, 11 13:34:13

TOTAL \$26.40

ACCT: *****6598 EXP: **/**
AP: 734422
TRAN. 001273632530823

TAX \$0.00

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU

CUSTOMER COPY