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APR 23 2018

Invoice

PAFF LANDSCAPE, INC.

P.O. BOX 15610
BROOKSVILLE, FL 34604

LAKE COUNTY
ROAD OPERATIONS

DATE	INVOICE #
4/23/2018	CM-22601

BILL TO
PUBLIC WORKS ROAD OPER. CTR P.O. BOX 7800 TAVARES, FL 32778

P.O. NO.	TERMS
20180228	Net 30

DESCRIPTION	QTY	U/M	RATE	AMOUNT
Contract# 17-0423B Area B Litter Removal	45.161		86.80	3,919.97
			<i>JK 4/30/18</i>	
OK TO PAY - FY 17/18				
PO#: <u>20180228</u>				
Acct#: 1120.5053200. <u>830460</u>				
Goods Recd: <u>4/20/18</u>				
<u>OB 4-25-18</u>				
Total				\$3,919.97
				<i>11642618</i>

FLORIDA CERTIFIED LANDSCAPE CONTRACTOR

PHONE# 352-796-6654
FAX# 352-796-6750

Payments/Credits	\$0.00
Balance Due	\$3,919.97

JK 4/30/18

*BP
4/30*

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LAKE COUNTY
ROAD OPERATIONS

*LAKE
County*

LAKE County

HERNANDO COUNTY SOLID WASTE
14450 Landfill
Brooksville, FL 34614
3527544906

HC SOLIDWASTE
14450 LANDFILL RD
BROOKSVILLE, FL 3461408

04/23/2018 09:07:13

R E C E I P T

CREDIT CARD
VISA SALE

Bill Acct: 9999
CASH CUSTOMER
Haul Acct:

Card # XXXXXXXXXXXX8610
Chip Card: Visa Credit
AID: A0000000031010
ATC: 014C
TC: AA84A179C423BC7D
SEQ #: 4
Batch #: 879
INVOICE 4
Approval Code: 803270
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SITE: LF Landfill
DATE: 04/23/18 TICKET#: 1215709
TIME IN: 08:28 AM ID IN: KF
TIME OUT: 09:07 AM ID OUT: RL
TRUCK: 6A
PO:

	LBS	TONS
GROSS:	12100	6.05
TARE:	10400	5.20
NET:	1700	0.85

VOL: 0

MATERIAL: 124 - 1 TRASHCO RATE:
54.50/TN

TIP FEE:	46.33
SPEC FEE:	0.00
TAX FEE:	0.00
TOTAL FEE:	46.33

SALE AMOUNT \$46.33

CUSTOMER COPY

NOTE:

AREA B

Roadside Mowing & Litter Pick Up, Cycle # 1, 4-2-18 to 4-29-2018

Paff Landscape

CR 448 (3156)	State Road 19	End of County Maintenance	6.53	4-23, OK
CR 448A (3064)	End of County Maintenance	County Road 448	2.8	4-23, OK
CR 455 (2354)	State Road 19	State Road 50	14.21	4-19, OK
CR 474 (0141)	State Road 33	US Highway 27	8.64	4-23, OK
CR 478 / Cherry Lake Road (1829)	State Road 19	Lakeview Oaks Drive	6.09	4-23, OK
CR 561 (0634)	State Road 33	State Road 50	11.83	4-18, OK
CR 561 (3047)	US Highway 27	State Road 19	12.65	4-19, OK
CR 561 / Lake Minneola Shores (1733)	State Road 50	US Highway 27	4.69	4-18, OK
CR 561A (2146)	County Road 561	County Road 455	3.23	4-19, OK
CR 565A (1629)	State Road 50	Lake Minneola Shores/County R	2.71	4-23, OK
CR 565A / Montevista Road (1225)	Pine Island Road	State Road 50	4.67	4-23, OK
CR 565B / Pine Island (0926)	State Road 33	County Road 561	3.67	4-23, OK
Duda Road (3168)	County Road 448A	End of County Maintenance	0.58	4-23, OK
Old CR 50 (1364) / (1551)	North Hancock Road	Orange County Line	4.47	4-19, OK
TOTAL MILES:			86.8	

Baker, Robert

From: Jim Hicks <jimhicks@pafflandscape.com>
Sent: Monday, April 23, 2018 6:17 AM
To: Press, Brenda
Cc: Baker, Robert; Haynes, Denise
Subject: Trash Pickup

Categories: Paff

Brenda, We finished this last trash cycle Friday the 20th

Regards,
Jim Hicks
Paff Landscape