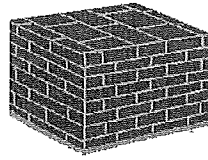
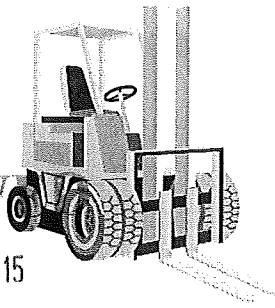


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

Voice: 352-751-4434
 Fax: 352-751-4503

RECEIVED

JAN 14 2015



INVOICE

Invoice Number: 218744
 Invoice Date: Jan 5, 2016

LAKE COUNTY

Bill To:	ROAD OPERATIONS
LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778	

Ship to:
7836 CHERRY LAKE ROAD (cr478) BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		2/4/16

Quantity	Item	Description	Unit Price	Amount
		4800 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 7836 CHERRY LAKE ROAD		1,440.00

[Handwritten signature] 1/19/16

OK TO PAY
 COTTOMS A 1 SOD INC.
 PO#: 20160769
 Acct#: 1120.5053200.830530
 Goods Recd: 115116

[Handwritten signature] 1-14-16

TERMS: CASH ON RECEIPT UNLESS CREDIT HAS BEEN ESTABLISHED, NET 10 DAYS AFTER DATE OF INVOICE. 1 1/2 % MONTHLY SERVICE CHARGE ON ALL PAST DUE ACCOUNTS.

Subtotal	1,440.00
Sales Tax	
Total Invoice Amount	1,440.00
Payment/Credit Applied	
TOTAL	1,440.00

[Handwritten] 1-14-16

GUARANTEE: New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungus within 10 days of installation. All problems with any grass must be reported within 7 days. There is NO GUARANTEE on grass picked up or delivered, as we are not responsible once sod is accepted by customer. All grass must be installed within 24 hours of taking possession. With proper watering, spraying, & sunlight, grass will thrive.

Title to the material herein described is retained by Cottom's A-1 Sod, Inc. and the same shall not pass or become vested in purchaser until the full purchase price for same has been paid in full. In case of default in the payment of any part of the purchase price, the entire unpaid balance shall at once become due and payable and Cottom's A-1 Sod, Inc. shall have full right and power to repossess the material herein. In case of default, the purchaser shall pay all costs and damages including reasonable attorney's fees which may be sustained by Cottom's A-1 Sod, Inc.

[Handwritten] 1/19/16 *[Handwritten]* BP 1/15/16



LAKE COUNTY
FLORIDA

To: Cottoms Sod **From: Public Works Road Operations**

Fax (352) 751-4503 **Phone : (352) 343-6439**

Phone (352) 751-4434 **Pages: 1**

Re: Sod Installation: 14-0439A

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. Road Seg. #: 2-1829-03

Delivery address: 7836 Cherry Lake Road (CR 478)

Section: 8 Town: 22 Range: 25

Directions to Delivery Point: From US 27 go south on SR 19 to CR 478, Cherry Lake Rd. turn left go to 7836 Cherry Lake Road

Type of sod: bahia Quantity: 4,800 sq. ft.

Field adjusted quantity per site visit: _____

Notes: Sod on both sides of driveway

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: Robert Baker

Date: 12-28-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 1-7-2016
Invoice # : 218744	



LAKE COUNTY
FLORIDA

To: Cottoms Sod **From: Public Works Road Operations**

Fax@352) 751-4503 **Phone : (352) 343-6439**

Phone(352) 751-4434 **Pages: 1**

Re: Sod Installation: 14-0439A

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. Road Seg. #: 2-1829-03

Delivery address: 7836 Cherry Lake Road (CR 478)

Section: 8 Town: 22 Range: 25

Directions to Delivery Point: From US 27 go south on SR 19 to CR 478, Cherry Lake Rd.turn left go to 7836 Cherry Lake Road

Type of sod: bahia Quantity: 4,800 sq. ft. *RB 12-29-15*

Field adjusted quantity per site visit: *GHC 12-29-15*

Notes: Sod on both sides of driveway

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: Robert Baker

Date: 12-28-2015

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Inspected by:	Date:
Invoice # :	



To _____ **From: Public Works Road Operations**

Fax: _____ **Phone :** **(352) 343-6439**

Phone: _____ **Pages: 1**

Re: Sod Installation _____

REQUEST FOR SOD INSTALLED

Install Date Requested: As soon as possible _____ **Road Segment # 2-1829-03**

Delivery address: 7836 Cherry Lake Rd (CR 478)

Section: 8 **Town: 22** **Range: 25**

Directions to Delivery Point: US 27 south to SR 19 go south to Cherry Lake Rd (CR478) and turn left go to address.

Type of sod: Bahia **Quantity : 4,800 sq. ft.**

Notes: *Do both sides of the driveway*

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: _____

Date:

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>
Invoice #
Inspected by : _____ Date: _____

Lake County Road Operations, Public Works 12901 County Landfill Road, Tavares.
Mailing Address, PO Box 7800, Tavares Florida 32778,
Phone Number: 352-343-6439 – Fax Number: 352-742-3888

3/20/09

BP
12/28/15