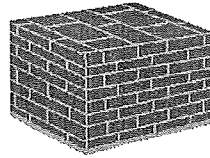
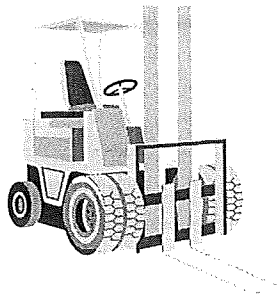


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 218677
 Invoice Date: Nov 9, 2015

RECEIVED

NOV 16 2015

LAKE COUNTY

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

Ship to:
20338 BLACK DUCK ROAD ALTOONA BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20160077	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		12/9/15

Quantity	Item	Description	Unit Price	Amount
		1912 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS 20338 BLACK DUCK ROAD ALTOONA TAX #		650.08

JK 12/1/15

OK TO PAY
 COTTOMS A 1 SOD INC.
 PO#: 20160077
 Acct#: 1120.5053200.830530
 Goods Recd: 11 19 15
KK 11-16-13

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	650.08
Sales Tax	
Total Invoice Amount	650.08
Payment/Credit Applied	
TOTAL	650.08

AB 11-24-15

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 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 & 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.

BP 11/30/15 *QA 12/1/15*



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. #: 3-9080E-01

Delivery address: 20338 Black Duck Rd.

Section: 4 Town: 17 Range: 27

Directions to Delivery Point: From SR 19 turn on to CR 445 go 1.42 miles to East Deer Road and turn right and go to Black Duck Road

Type of sod: bahia Quantity: ~~1,800~~sq. ft. 1,912 RB 10-27-15

Field adjusted quantity per site visit: _____ GUC 10-27-15

Notes:

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: 10-21-2015

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



LAKE COUNTY
FLORIDA

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

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

Phone: _____ Pages: **1**

Re: **Sod Installation**

REQUEST FOR SOD INSTALLED

Install Date Requested: _____ **Road Segment # 3-9080E-01**

Delivery address: 20338 Black Duck Rd, Altoona

Section: 4 Town: 17 Range: 27

Directions to Delivery Point: See attached

Type of sod: bahia Quantity : 1,800

Notes: _____

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:

S.L.

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
10/21/2015

Request Details Report

Request Number
MA3-13581-R

Associated Work Order
MA3-22846-WO

Observed Date/Time
7/27/15 3:31:P

Citizen Information

Name Robin Ward

Phone (352) 669-6763 Ext.

Address 20338
Black Duck Rd (9080E)
Altoona FL

Alternate Phone

Email Address

Organization

Requestor

Contact

Issue and Location

Activity

DRN Swale/Ditch Cleaning

Address Number 20338

Route Black Duck Rd (9080E)

Intersect Route

Details

Storm runoff has washed out driveway area and yard.

Issue

Washout

Map Page

SEC TWN RNG

4 17 27

Notes

History

10/20/2015 Contract sod installation requested.

Lee, Steven

Resolution _____

Request Response Date 07/27/2015

Date _____

Time Arrived _____

Time Departed _____