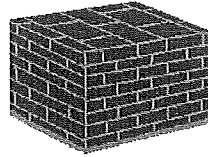
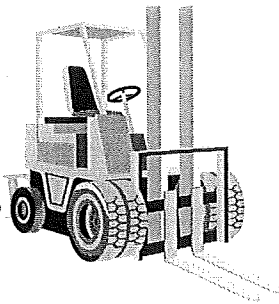


**A- 1 SOD INC. dba**  
 COTTOM'S A-1 SOD  
 4250 MARION COUNTY ROAD  
 WEIRSDALE, FL 32195  
 USA

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

RECEIVED

DEC -7 2015



# INVOICE

Invoice Number: 218689  
 Invoice Date: Nov 19, 2015

LAKE COUNTY

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

**Ship to:**  
 CR 42 ACROSS FROM BIG OAK RD

Customer ID	Customer PO	Payment Terms	
19007	20160077	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		12/19/15

Quantity	Item	Description	Unit Price	Amount
		2000 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS CR 42 ACROSS FROM BIG OAK RD		680.00

*JK 12/28/15*

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

*EC 12-14-15*  
*JP 12/24/15*

Subtotal	680.00
Sales Tax	
Total Invoice Amount	680.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>680.00</b>

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.

**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.

*12-18-15*

*BP 12/28/15*



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**

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**REQUEST FOR SOD INSTALLED**

Install Date Requested: A.S.A.P.                      Road Seg. #: 3-8181-06

Delivery address:    CR 42 across from Big Oak Road

Section: 32 Town: 17 Range: 27

Directions to Delivery Point: From SR 19 in Altoona go east about a mile site is across from the intersection with Big Oak Road

Type of sod: bahia                      Quantity: 2,000 sq. ft.

Field adjusted quantity per site visit: \_\_\_\_\_

Notes: area is marked with paint on the south edge of road

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: 11-4-2015**

<b>Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b>	
<b>Inspected by: Robert Baker</b>	<b>Date: 12-17-2015</b>
<b>Invoice # : 218689</b>	



LAKE COUNTY  
FLORIDA

To \_\_\_\_\_ From: **Public Works Road Operations**

Fax: \_\_\_\_\_ Phone : **(352) 343-6439**

Phone: \_\_\_\_\_ Pages: **1**

Re: **Sod Installation**

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**REQUEST FOR SOD INSTALLED**

**Install Date Requested:** \_\_\_\_\_ **Road Segment # 3-8181-06**

**Delivery address: CR 42 beginning @ East Lakeview Av going East for 165 ft.**

**Section: 32 Town: 17 Range: 27**

**Directions to Delivery Point: See attached.**

**Type of sod: bahia Quantity : 2,000**

**Notes: *Start/Stop points marked.***

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.

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

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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  
11/5/15

# Request Details Report

Request Number MA3-13555-R Associated Work Order MA3-22845-WO Observed Date/Time 7/22/15 1:41:P

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## Citizen Information

Name Latitia Turcios Phone (352) 636-8156 Ext.  
Address 42212 Alternate Phone  
EAST LAKEVIEW AV Email Address  
Altoona FL

## Organization

Requestor  
Contact

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## Issue and Location

Issue Flooding  
Map Page SEC TWN RNG  
Activity DRN Swale/Ditch Cleaning  
Address Number  
Route CR 42 (8181)  
Intersect Route EAST LAKEVIEW AV

## Details

Citizen reports flooding.

## Notes

## History

Resolution \_\_\_\_\_

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Request Response Date 07/22/2015 \_\_\_\_\_

Date \_\_\_\_\_

Time Arrived \_\_\_\_\_

Time Departed \_\_\_\_\_