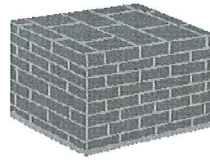
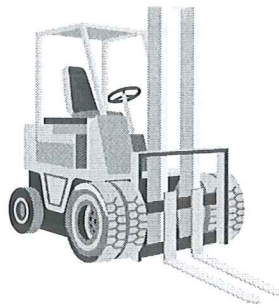


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 218564
 Invoice Date: Sep 4, 2015

RECEIVED

SEP 14 2015
 LAKE COUNTY
 ROAD OPERATIONS

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

Ship to:
 36218 HUFF RD.
 EUSTIS
 BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20150054	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		10/4/15

Quantity	Item	Description	Unit Price	Amount
		4600 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 36218 HUFF RD. EUSTIS		828.00
			<i>PK 9/21/15</i> <hr/> OK TO PAY - FY 14/15 PO#: <u>20150054</u> Acct#: <u>5053200-830530</u> Goods Recd: <u>9/4/15</u>	

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	828.00
Sales Tax	
Total Invoice Amount	828.00
Payment/Credit Applied	
TOTAL	828.00

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.

KK 09/15
PK 9/21/15
BP 9/18/15



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. #: 3-5991-01

Delivery address: 36218 Huff Rd.

Section: 37 Town: 19 Range: 28

Directions to Delivery Point: From CR 44A east of Eustis go south on Huff Road job site is near intersection

Type of sod: bahia Quantity: 4,600sq. ft.

Field adjusted quantity per site visit: _____

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: 8-20-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 9-17-2015
Invoice # : 218564	



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 # 3-5991-01**

Delivery address: Intersection of CR 44A & Huff Rd

Section: 37 Town: 19 Range: 28

Directions to Delivery Point: See attached.

Type of sod: Bahia Quantity : 4620 sq ft

Notes: Start/stop points marked with paint.

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: _____

S.L. **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
4/20/15

Request Details Report

Request Number MA3-13415-R Associated Work Order MA3-22429-WO Observed Date/Time 6/8/15 9:21:A

Citizen Information

Name Cassandra Curry Phone (352) 250-2551 Ext.
Address 36218 Alternate Phone
Huff Rd (5991) Email Address
Eustis FL

Organization
Requestor
Contact

Issue and Location

Activity	Issue	Flooding		
	Map Page	SEC	TWN	RNG
DRN Swale Restoration		37	19	28
Address Number 36218				
Route Huff Rd (5991)				
Intersect Route CR 44A (6286)				

Details

Citizen reports that the storm caused horrible flooding in her yard.

Notes

History

8/20/2015 Contract sod installation requested. Lee, Steven

Resolution _____

Request Response Date 06/08/2015 _____

Date _____

Time Arrived _____

Time Departed _____