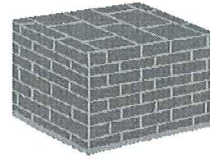
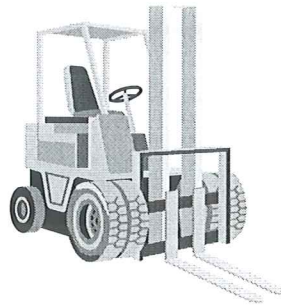


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 218565
 Invoice Date: Sep 9, 2015

RECEIVED

Bill To:

LAKE COUNTY ROAD OPERATIONS
 PO BOX 7800
 TAVARES, FL 32778

Ship to:

BETWEEN 1129 AND 1165
 OLD EUSTIS ROAD
 EUSTIS
 BOB 308-9784

SEP 14 2015

LAKE COUNTY
 ROAD OPERATIONS

Customer ID	Customer PO	Payment Terms	
19007	20150054	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		10/9/15

Quantity	Item	Description	Unit Price	Amount
		1500 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS BETWEEN 1129 AND 1165 OLD EUSTIS RD. EUSTIS		285.00
			<i>JK 9/21/15</i> <hr/> OK TO PAY - FY 14/15 PO#: 2015 0054 Acct#: 5053200.830530 Goods Recd: 9 / 4 / 15	

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	285.00
Sales Tax	
Total Invoice Amount	285.00
Payment/Credit Applied	
TOTAL	285.00

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.

AK 09/14/15
AK 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. #: 3-4672-08

Delivery address: between 1129 and 1165 Old Eustis Road

Section: 19 Town: 19 Range: 27

Directions to Delivery Point: From US 441 go south on East Crook Lake Dr. turn left on Old Eustis Rd. job site will be on the left shoulder

Type of sod: bahia Quantity: 1,500sq. 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: 9-4-2015
Invoice # : 218565	



Requested revised
~~invoice~~ form
from MA3.
— BP 8/20

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 # 3-4672-08

Delivery address: North side of road from address 1129 to 1165.
Old Eustis Road

Section: 19 Town: 19 Range: 27

Directions to Delivery Point: _____

Type of sod: Bahia Quantity : 1,600 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: _____

Date: _____

S.L.

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

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
8/20/15

Request Details Report

Request Number Associated Work Order Observed Date/Time
MA3-13376-R MA3-22338-WO 5/26/15 2:13:P

Citizen Information

Name Dr. Kim Karvasale Phone (352) 383-8121 Ext.
Address 1144 Alternate Phone
 HIGHVIEW AV Email Address
 Mount Dora FL

Organization

Requestor
Contact

Issue and Location

Activity Issue Drainage
SHD Build-Up Shoulder Map Page SEC TWN RNG
Address Number
Route Old Eustis Rd (4672)
Intersect Route
Details
Washout needs to be repaired.

Notes

History

6/4/2015	Marni (from Dr. Karvasale's office) called to say that the area still needs to be repaired. She says that the cause of the problem is the next door neighbor running his sprinklers every day.	Wall, Treeva
8/19/2015	Contract sod installation requested.	Lee, Steven

Resolution _____

Request Response Date 05/27/2015
Date _____
Time Arrived _____
Time Departed _____