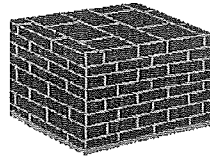
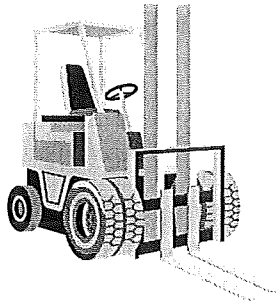


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 218790
 Invoice Date: Jan 27, 2016

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

RECEIVED
FEB 17 2016
 LAKE COUNTY
 ROAD OPERATIONS

Ship to:
31824 PINE DR.

Customer ID	Customer PO	Payment Terms	
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		2/26/16

Quantity	Item	Description	Unit Price	Amount
		2800 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 31824 PINE DR.		840.00

JK 2/23/16

OK TO PAY
COTTOMS A 1 SOD INC.
 PO#: 20160769
 Acct#: 1120.5053200.830530
 Goods Recd: 1 1 27 1 16
KK 2/17/16

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	840.00
Sales Tax	
Total Invoice Amount	840.00
Payment/Credit Applied	
TOTAL	840.00

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.

118-2-19-16
JK 2/23/16 *BP*
2/19/16



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 # 3-8798I-01**

Delivery address: 31824 Pine Dr, Deland

Section: 20 Town: 17 Range: 29

Directions to Delivery Point: See attached.

Type of sod: bahia Quantity : 2,800 sq ft

Notes: Start/Stop points are marked. Install sod in front of 31824 Pine Dr.

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: _____

5th Date:

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Invoice #	218790
Inspected by :	R.C. Baker
Date:	1-28-16

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
1/22/16



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. #: 3-8798I-01

Delivery address: 31824 Pine Dr.

Section: 20 Town: 17 Range: 29

Directions to Delivery Point:

Type of sod: bahia Quantity: 2,800 sq. ft.

Field adjusted quantity per site visit: *AB 1-25-16* *GRC 1-25-16*

Notes: limits are marked on edge of pavement with pink 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: Robert Baker

Date: 1-22-2016

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

Request Details Report

Request Number
MA3-14061-R

Associated Work Order

Observed Date/Time
12/8/15 9:58:A

Citizen Information

Name Brianne Thornsbury
Address 31824
Pine Dr (8798I)
Deland FL

Phone (352) 258-3891 Ext.
Alternate Phone
Email Address

Organization
Requestor
Contact

Issue and Location

Activity
DRN Swale/Ditch Cleaning
Address Number 31824
Route Pine Dr (8798I)

Issue
Map Page
Drainage
SEC TWN RNG

Intersect Route
Details

Citizen reports that her yard floods when it rains. Suggests that perhaps the swale could be deeper.

Notes

See MA3-23552-WO.

History

1/20/2016 Contract sod installation requested.

Lee, Steven

Resolution _____

Request Response Date 12/09/2015

Date _____
Time Arrived _____
Time Departed _____