


CENTRAL FLORIDA EXPRESSWAY AUTHORITY

MEMORANDUM

TO: CFX Board Members

FROM: Linda S. Brehmer Lanosa, Deputy General Counsel 

DATE: June 29, 2017

RE: *Central Florida Expressway Authority v. Anthony Randall Carter, et al.*
Project 429-204, Case No.2015-CA-006557-O, Parcel 253
Owner: Aran Glenn Carter
Address: 3239 Ondich Road, Apopka, Florida
(North side of Ondich about 1400 feet west of Plymouth Sorrento)

BACKGROUND

The parties mediated on June 14, 2017, and continued settlement discussions after the mediation. After extensive communications, the parties reached an all-inclusive settlement in the amount of **\$933,898.50**, consisting of \$770,000 for the land, \$84,000 for statutory attorney's fees, \$69,898.50 for expert fees, and an additional \$10,000 to bridge the gap. Previously, the Right of Way Committee and Board approved an offer of judgment in the amount of \$695,075, excluding attorney's fees, expert fees, and costs, but the offer of judgment was not accepted.

DESCRIPTION

Parcel 253 is a fee simple partial taking consisting of 7.959 acres. The parent tract is 10.546 acres and the remainder property is 2.587 acres. The property is located at 3239 Ondich Road in Apopka, Orange County, Florida. As of the date of taking, the property was improved with a three bedroom, two bath single family residence containing 1,926 square feet of living area that was built in 2006. Additional improvements included a 1,404 square foot manufactured home containing 3 bedrooms and 3 bathrooms built in 1987, several animal pens and a shed structure for RV storage. The property is zoned A-1, Citrus Rural District by Orange County.

CFX'S ESTIMATE OF VALUE

Chad Durrance of Durrance and Associates appraised the property for CFX. He opined the highest and best use of the property is for continued residential use. He used seven (7) comparable land sales with prices ranging from \$24,200 per acre to \$29,300 per acre to arrive at an estimate of the land value of the subject land of \$27,500 per acre and a value of \$218,900 for the land taken.

Mr. Durrance used five (5) improved single family home sales with prices ranging from \$96 to \$134 per square foot to arrive at an estimate of value of the subject single family residence of \$116.82 per square foot or \$225,000. The entire single family residence was acquired.

Mr. Durrance used five (5) improved manufactured home sales to determine the value of the manufactured home and its associated improvements with prices ranging from \$17 to \$32 per square foot to arrive at an estimate of value for the manufactured home and associated improvements of \$17.81 per square foot or \$25,000.

In the after condition, the manufactured home is within 23 feet of the new right-of-way line for the Wekiva Parkway, which has significantly changed the character of the neighborhood in the after condition. Mr. Durrance estimated severance damages at \$95,100 as a result of the proximity of the Wekiva Parkway and the change in character of the neighborhood. Accordingly, Mr. Durrance's total estimate of value for Parcel 253 is **\$539,000** (\$218,900 land; \$225,000 residence; \$95,100 damages).

OWNER'S ESTIMATE OF VALUE

The Uniform Relocation Act provides assistance to eligible owners for moving expenses and for replacement housing (if a purchase additive is established), but the Act does not compensate an owner for moving an entire house onto the remainder property. In this case, Mr. Carter moved his entire home from the part taken to the 2.5-acre remainder at a cost of \$167,000. He provided CFX with his receipts, copies of which are attached. Mr. and Mrs. Carter did not appear to understand the difference between compensable moving expenses and the cost of moving and reestablishing the entire home to the remainder. In order to obtain a move permit for the house, the Carters stated that they were required by Orange County to remove or demolish the existing manufactured home on the remainder due to zoning restrictions.

In terms of the estimates of value, the owners retained Rick Dreggors, GAA, to appraise the property. Both appraisers found that the remainder tract had nominal value. Mr. Durrance valued the remainder at \$1,000 while Mr. Dreggors valued the remainder at \$5,000. Both appraisers valued the single family home in the \$200,000s with a difference of \$40,000. The appraisers differed in their opinion of the value of the land. Mr. Dreggors valued the land at \$65,000 per acre using comparable sales from 2006 or outside of the market area, while Mr. Durrance valued the land at \$27,500 per acre relying upon comparable sales in the market area. In addition to compensation for the land, Mr. Carter wanted additional compensation associated with the cost of the move and categorized the moving expenses as a cost to cure. The opinions of the appraisers and Mr. Carter are summarized in the table below.

	CFX	Owner's Appraisal	Mr. Carter's Demand
Land Value (per acre)	\$27,500	\$65,000	
Value of Part Taken (7.959 acres)	\$218,900	\$517,300	\$517,300
Improvements	\$225,000	\$264,200	192,000
Severance Damages (2.587-acre remainder)	\$95,100	\$163,500	265,000
Total Estimate of Value	\$539,000	\$945,000	\$974,335

In addition to compensation for the property, counsel for the property owners are entitled to statutory attorney's fees and reasonable expert fees and costs for the defense of the eminent domain case. The owner's attorney provided invoices from his experts totaling \$80,398.75, copies of which are attached and summarized in the next section below.

ANALYSIS

After heated and lengthy discussions, this case can be resolved for the sum of \$770,000 for the land, \$69,898.50 for expert fees, \$84,000¹ for statutory attorney's fees, and an additional \$10,000 to resolve the case, for a total all-inclusive settlement in the amount of \$933,898.50.

Unfortunately, Mr. and Mrs. Carter did not qualify for relocation benefits and paid to move the house out of their own pockets, essentially using the money they received from the deposit. Had they moved into a replacement dwelling, rather than moved their entire house onto the remainder, relocation benefits would have been available. They claimed they could not find a replacement dwelling that was comparable to what they had in the before and they did not want to move into a house that was in a more urban area and a house that was not adjacent to Mr. Carter's brother. The owners are well spoken, very bright, and are not afraid to vocalize their opinions and feelings about having their property taken. Considering all the factors and the unique circumstances of the property owners, the proposed settlement is a compromise by both sides.

For the purpose of settlement, counsel for Mr. Carter agreed to reduce his expert fees by almost \$11,000 as listed in the table below. At this point in the case, the expert fees are lower than they would have been had the case been resolved after the discovery cutoff date or after a trial. In addition, an early settlement reduces CFX's internal costs for its own experts and attorneys. To date, CFX paid \$50,597.50 for its experts, excluding the cost of the review appraiser.

¹ Statutory attorney's fees are based upon a monetary benefit of \$256,000 (representing the difference between \$770,000 and the first offer of \$514,000) multiplied by 33% for the first \$250,000 (\$82,500) plus 25% for the remaining \$6,000 (\$1,500).

	Invoiced Amount	Proposed Resolution
Ovation	\$ 1,950.00	\$,,1,950.00
Dreggors	29,850.00	25,372.50
Lakemont Group	6,230.00	5,000.00
Williams Development	5,625.00	5,063.00
VHB (with expenses)	9,760.00	8,784.00
MEI Civil (Dan Morris) (without contingency)	18,210.00	15,479.00
Land Survey	3,250.00	3,250.00
Power Acoustics	5,853.75	5,000.00
Total	\$80,798.75	\$69,898.50

RECOMMENDED ACTION

Board approval is requested to accept the settlement in the amount of **\$933,898.50** in full settlement of all claims of compensation from CFX including business damages, interest, attorney's fees, attorney's costs, expert fees, costs, and any other claim associated with the taking of Parcels 287/887.

The Right of Way Committee recommended approval on June 28, 2017.

Attachments: Aerial and Sketches of Property
Settlement Agreement
Invoices
Moving Expenses

Reviewed by: Joseph Nasistore

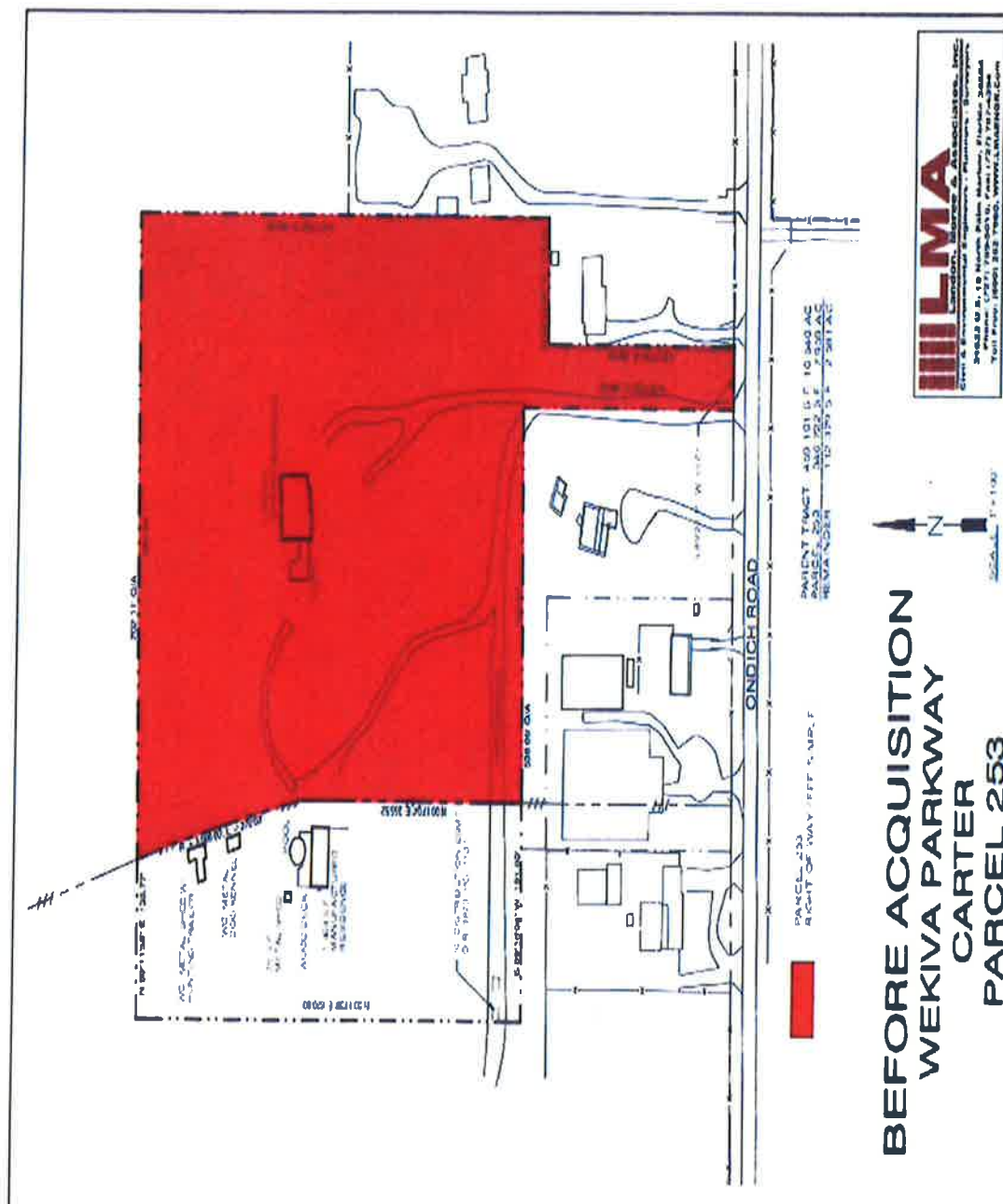


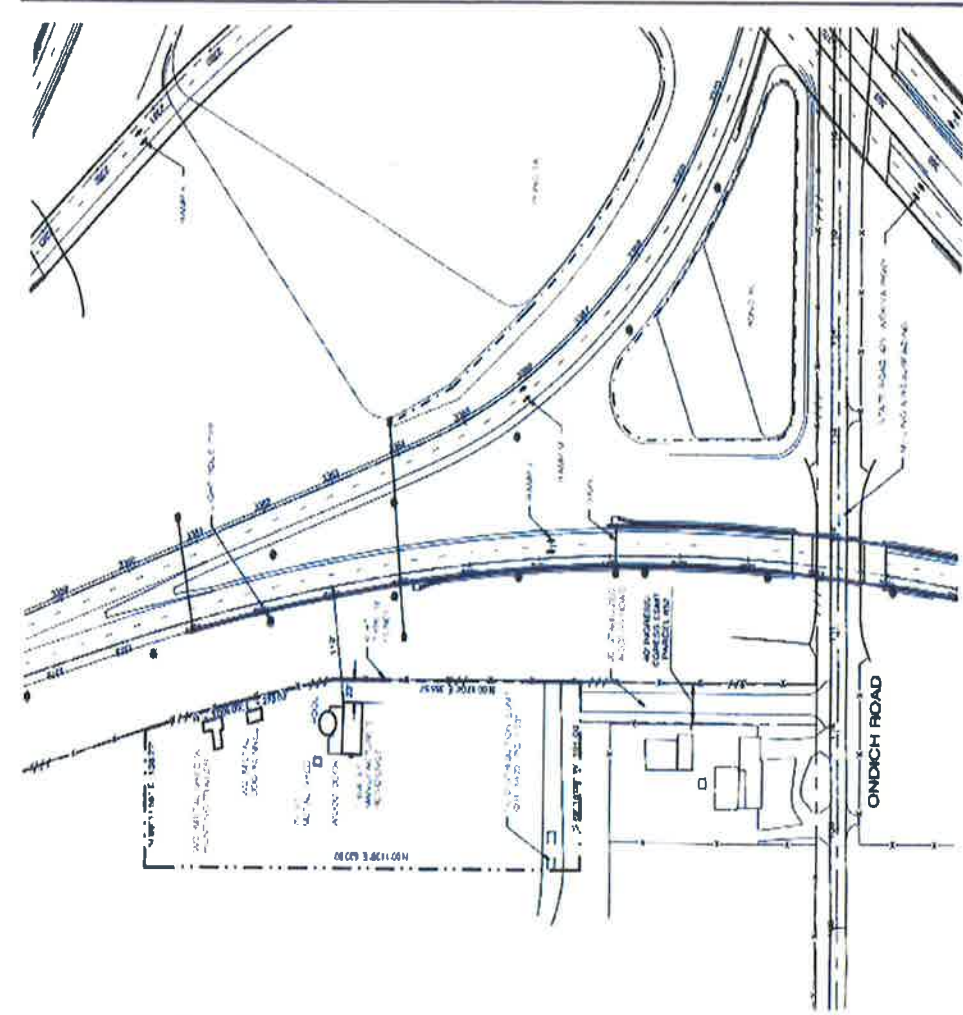
**BEFORE ACQUISITION
WEKIVA PARKWAY
CARTER
PARCEL 253**



LMA
LAND MANAGEMENT ASSOCIATES, INC.
20100 N.W. 14th Avenue, Suite 100, Fort Lauderdale, FL 33304
Tel: (954) 333-7800, Fax: (954) 333-7801, Email: info@lmausa.com

SEA - CIVIL & ENVIRONMENTAL





**AFTER ACQUISITION
WEKIVA PARKWAY
CARTER
PARCEL 253**

ILMA
 CONSULTING ENGINEERS, INC.
 1000 S.W. 10TH AVENUE, SUITE 100
 MIAMI, FL 33135
 PHONE: (305) 577-1100
 FAX: (305) 577-1101
 WWW.ILMA-FL.COM

ALL RIGHTS RESERVED

IN THE CIRCUIT COURT OF THE NINTH JUDICIAL CIRCUIT
IN AND FOR ORANGE COUNTY, FLORIDA

CENTRAL FLORIDA EXPRESSWAY AUTHORITY, CASE NO: 2015-CA-003555-O
body politic and corporate, and an agency of the state
under the laws of the State of Florida, Subdivision _____

Petitioner,

Parcel: 253

vs.

ANTHONY RANDALL CARTER,
ARAN GLENN CARTER, et. al.

Respondent(s).
_____ /

MEDIATED SETTLEMENT AGREEMENT

At the Mediation Conference held on June 14, 2017 the parties reached the following Settlement Agreement:

1. Petitioner will pay to Respondent(s), Aran Glenn Carter (referred to as "Respondent") the sum of Seven Hundred Eighty Thousand 00/100 Dollars exactly (\$780,000.00), in full settlement of all claims for compensation from Petitioner whatsoever for the taking of Parcel No. 253, including statutory interest and all claims related to real estate and business damages, if any, but excluding attorney's fees and expert witness costs. The settlement sum may be subject to claims of apportionment by any party in this case having a property interest in or a lien on the subject property. Petitioner previously deposited in the Registry of the Court Petitioner's good faith estimate in the amount of Five Hundred Thirty Nine Thousand 00/100 Dollars (\$539,000.00). Within thirty days (30) days from the date of receipt by Petitioner's counsel of a conformed copy of the Stipulated Final Judgment, Petitioner will pay to Respondent, by deposit in the Registry of the Court the sum of Two Hundred Forty One Thousand 00/100 Dollars exactly (\$241,000.00), representing the difference between the total settlement sum referenced above and the Petitioner's previous deposit in this case.

2. In addition to the settlement amount referenced in Paragraph 1 of this Settlement Agreement, Petitioner will pay to the trust account of Respondent's attorney the sum of Eighty Four Thousand 00/100 Dollars (\$84,000.00) in full settlement and satisfaction of all attorney's fees, including all fees related to monetary benefits, non-monetary benefits, and all law firm litigation costs in this case, but excluding supplemental proceedings related to apportionment, if any.


3. In addition to the above-referenced settlement sum and the above-referenced attorney's fees and law firm litigation costs, Petitioner will pay to the trust account of Respondent's attorney the sum of Sixty Nine Thousand Eight Hundred Ninety Eight 50/100 Dollars (\$69,898.50) in full settlement and satisfaction of all expert witness fees and costs incurred by Respondent in this case, subject to review and confirmation that each invoice submitted by Respondent's experts was necessary and reasonable. The expert fees are as follows: See Attachment "A" hereto.

4. This Settlement Agreement will be placed on the agenda for the Right of Way ("ROW") Committee and Central Florida Expressway Authority ("CFX") Board and is conditioned upon final approval by the ROW Committee and then the CFX Board.

5. Counsel for Petitioner and Respondent will jointly submit to the Court a mutually approved Stipulated Final Judgment containing the terms and conditions of this Settlement Agreement within fifteen (15) days from the date of approval of this Settlement Agreement by the CFX Board.

6. The parties agree to waive any confidentiality provisions set forth in Chapter 44 of Florida Statutes, the Florida Rules of Civil Procedure, and the Florida Rules of Evidence, if applicable, for the limited purpose of consideration of this proposed Settlement Agreement by the ROW Committee and the CFX Board.

7. The parties agree to continue the trial of this matter pending review by the CFX ROW Committee and CFX Board.

8. This Agreement resolves all claims whatsoever, including claims of compensation arising from the taking of Parcel 253, severance damages, business damages, ~~rent~~ damages, interest, attorney's fees, attorney's costs, expert fees, expert costs, and any other claim. 

9. Respondent shall execute and deliver to the undersigned counsel for the Central Florida Expressway Authority the Public Disclosure Affidavit of Interests in Real Property as required by Section 286.23, Florida Statutes (2016).

10. Respondent shall be responsible for the preparation and transmittal of any I.R.S. 1099 forms as necessary and shall provide CFX with a disclosure form, if appropriate, pursuant to Section 286.23, Florida Statutes.

11. This Settlement Agreement, executed by the parties and their counsel on this 20th day of June, 2017, contains all the agreements of the parties.

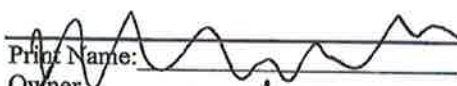


Print Name: LINDA S.B. LANOSA
Central Florida Expressway Authority




Print Name: Aran Glenn Carter
Owner

Print Name: SIDNEY CALLOWAY
Counsel for CFX

Print Name: 
Owner

Print Name: 
Mediator

Print Name: HAROLD F. LASSMAN
Attorney for Owner

NOT AVAILABLE


Attachment "A"

1. Ovation Construction Company, Inc.
2. Lakemont Group
3. Power Acoustics, Inc.
4. Williams Development Services, Inc.
5. Vanasse Hangen Brustlin, Inc.
6. MEI Civil, LLC
7. Calhoun, Dreggors & Associates, Inc.
8. Associated Land Surveying & Mapping, Inc.

PARCEL 253

OWNER'S EXPERT FEES

	<u>Expert</u>	<u>Invoice</u>	<u>Proposed Payment</u>
A	Ovation	\$ 1,950	\$ 1,950.00
B	Calhoun, Dreggors & Associates	29,850	25,372.50
C	Lakemont	6,230	5,000.00
D	William	5,626	5,063.00
E	VHB	9,760.48	8,784.00
F	MEI Civil (Dan Morris)	18,210	15,479.00
G	Land Survey	3,250	3,250.00
H	Power Acoustics	5,853	5,000.00
	Total Expert Fees	\$80,729.48	\$69,898.50



POST OFFICE BOX 621287
OVIEDO, FLORIDA 32762
(407) 722-4161
Fax: (866) 431-6032

INVOICE #OV1754

May 12, 2016

Maguire Lassman, PA
Attn: Harold Lassman, PA
605 E. Robinson Street, #140
Orlando, Florida 323801

Re: Glen Carter Parcel #253
SR429 (Wekiva Parkway)

DESCRIPTION: Perform Eminent Domain work for the Carter Parcel.

TOTAL COST: 13 Hrs x \$150.00/hr = \$1,950.00

Thank you.

Sincerely,
Bert Karpinski
Ovation Construction, Inc.

A

TIME SHEET LOG
BERT KARPINSKI/OVATION CONSTRUCTION

PROJECT: Glen Carter Parcel #253

DATE	HOURS	DESCRIPTION
2/17/2016	0.5	Conference Call with Attorney and MEI Civil Engineering
3/7/2016	0.5	Conference Call with Attorney and MEI Civil Engineering
3/18/2016	3.5	Site Visit with Dan Morris, MEI Civil Engineering, to confirm & document existing conditions.
3/26/2016	2	Worked on Existing Conditions Report and Cost Analysis
3/27/2016	2	Worked on Existing Conditions Report and Cost Analysis
3/28/2017	0.25	Received appraisal report and reviewed.
3/29/2016	0.5	Sent copies of report to Dan Morris, PE and discussed via phone call
4/7/2016	0.25	Sent final copies of report to Harold Lassman, Attorney
7/6/2016	2	Site visit to document relocated home prior to obtaining Certificate of Occupancy
4/27/2016	1.5	Prepared reclaimed water distribution line cost analysis and forwarded to MEI Civil Eng.

13 TOTAL HOURS

Calhoun, Dreggors & Associates, Inc.

• Real Estate Appraisers & Consultants •

PREPARED FOR MEDIATION

June 9, 2017

Raymer F. Maguire, Esq.
c/o Maguire Lassman
605 East Robinson Street
Suite 140
Orlando, FL 32801

RE: Owner: Carter
Project: Wekiva Parkway
Parcel No.: 253
County: Orange

INVOICE

Review CFX reports, conferences with experts and owners, inspect subject property, meetings with owners and experts, review valuation issues, sales research/analysis, review sales, review highest and best use issues, analysis of damages, review land values, review moving costs, review/write report, review condemnation blight information, review motions regarding blight, valuation analysis as of 2006, preparation of appraisal.

Abrams Schmidt:	105.75 Hrs. x \$175/Hr. =	\$18,506
Dreggors:	41.25 Hrs. x \$275/Hr. =	<u>11,344</u>
Total		\$29,850

Thank you,

Richard C. Dreggors, GAA
President

RCD/ddp

728 West Smith Street • Orlando, Florida 32804
Tel (407) 835-3395 • Fax (407) 835-3393

B

OWNER	CARTER	COURTNEY ABRAMS SCHMIDT
PROJECT	WEKIVA PARKWAY	
PARCEL(S)	253	
COUNTY	ORANGE	

DATE	TYPE OF SERVICE	HOURS
05/04/15	REVIEW OF CFX APPRAISAL AND SALES; CONFERENCE CALL WITH EXPERTS AND OWNER.	2.50
05/07/15	BEGIN RESEARCH LAND SALES.	3.75
05/08/15	PREPARED FOR SITE VISIT; INSPECTED SUBJECT PROPERTY; MET WITH OWNERS; RESEARCH IMPROVED SALES.	4.00
05/11/15	SALES RESEARCH; ANALYSIS OF SALES.	5.75
05/12/15	CONFERENCE WITH RICK; SALES ANALYSIS.	3.50
05/13/15	ANALYSIS OF SALES/COMPENSATION; MEETING WITH RICK TO REVIEW SALES; CONFERENCE CALL WITH OWNER'S REPRESENTATIVE.	2.25
05/14/15	ANALYSIS OF COMPENSATION OF DAMAGES; PREPARE EXHIBITS FOR MEETING WITH OWNER'S REPRESENTATIVE.	3.75
05/15/15	PREPARE FOR MEETING; MEETING WITH OWNER'S REPRESENTATIVE.	2.25
11/18/15	ANALYSIS OF SALES.	2.00
02/08/16	MEETING WITH EXPERTS REGARDING CONDEMNATION BLIGHT.	1.25
02/17/16	CONFERENCE CALL WITH OWNER'S REPRESENTATIVE; REVIEW OF FILE.	1.25
02/18/16	REVIEW OF NEW SUBJECT MATERIAL; MEETING WITH RICK DREGGORS TO REVIEW PRELIMINARY NUMBERS; CONFERENCE CALL WITH OWNER'S REPRESENTATIVE.	2.00
02/19/16	PREPARE FOR CONFERENCE CALL; CONFERENCE ALL WITH EXPERTS AND OWNER.	0.75
02/22/16	UPDATE SUMMARY ANALYSIS OF SURROUNDING APPRAISAL INFORMATION.	1.50
03/04/16	ASSIST WITH APPRAISAL REPORT; WORKED ON EXHIBITS FOR REPORT.	4.00
03/07/16	RESEARCH/ANALYSIS OF IMPROVED SALES; ASSIST WITH APPRAISAL.	4.75

OWNER	CARTER	COURTNEY ABRAMS SCHMIDT
PROJECT	WEKIVA PARKWAY	
PARCEL(S)	253	
COUNTY	ORANGE	

DATE	TYPE OF SERVICE	HOURS
03/08/16	ANALYSIS OF IMPROVED SALES.	2.00
03/09/16	ANALYSIS OF IMPROVED SALES; REVIEW WITH RICK; WORKED ON SALE WRITE-UPS.	3.75
03/10/16	ASSISTED WITH APPRAISAL; WORK ON SALE WRITE-UPS; VERIFY SALES; RESEARCH LAND SALES FOR ALLOCATION ANALYSIS.	2.50
03/11/16	WORK ON SALE WRITE-UPS AND ASSIST WITH APPRAISAL.	2.75
04/11/16	REVIEW OF RCN ESTIMATE AND MOVING COSTS; ASSIST WITH APPRAISAL; ANALYSIS OF DEPRECIATION; ANALYSIS OF DAMAGES.	6.75
04/12/16	ASSISTED WITH APPRAISAL; WORKED ON EXHIBITS FOR REPORT.	4.50
04/13/16	ASSISTED WITH APPRAISAL; ANALYSIS OF SALES; ANALYSIS OF DAMAGES.	3.75
04/14/16	ASSISTED WITH APPRAISAL.	2.50
04/15/16	ASSISTED WITH APPRAISAL.	4.00
08/04/16	WORKED ON BLIGHT STUDY.	2.75
08/05/16	WORKED ON BLIGHT STUDY.	1.50
09/29/16	PREPARE FOR CONFERENCE CALL; CALL WITH EXPERTS.	1.00
09/30/16	ASSIST WITH APPRAISAL.	2.75
11/17/16	MEETING WITH RICK; REVIEW EXPERT REPORTS; ASSISTED WITH APPRAISAL.	4.50
11/18/16	CONFERENCE CALL WITH EXPERTS ON BLIGHT.	1.25
11/22/16	ASSISTED WITH APPRAISAL; CALL WITH EXPERTS.	2.75
12/12/16	VERIFIED SALES; WORKED ON ADDENDA; CALL WITH OWNER'S REPRESENTATIVE.	2.75
12/15/16	CALL WITH ENGINEER; REVIEW OF UPDATED ENGINEERING INFORMATION.	1.00
12/16/16	CALL WITH EXPERTS.	1.00

OWNER	CARTER	COURTNEY ABRAMS SCHMIDT
PROJECT	WEKIVA PARKWAY	
PARCEL(S)	253	
COUNTY	ORANGE	

DATE	TYPE OF SERVICE	HOURS
12/22/16	REVIE JOSH HARRIS' REPORT.	1.25
02/16/17	CALL WITH EXPERTS.	0.50
03/20/17	CALL WITH OWNER'S REPRESENTATIVE.	0.50
04/10/17	ANALYSIS OF 2006 SALES; MEETING WITH RICK TO REVIEW.	2.00
05/04/17	REVIEW OF WILLIAMS LAND PLANNING REPORT; ASSISTED WITH APPRAISAL.	<u>2.50</u>
	TOTAL HOURS	105.75

OWNER	CARTER	RICHARD C. DREGGORS, GAA
PROJECT	WEKIVA PARKWAY	
PARCEL(S)	253	
COUNTY	ORANGE	

DATE	TYPE OF SERVICE	HOURS
03/23/15	BEGIN REVIEW OF CFX REPORTS.	0.50
03/27/15	REVIEW INFORMATION FROM OWNER'S REPRESENTATIVE.	1.25
05/04/15	PREPARE FOR AND CONFERENCE WITH OWNER'S REPRESENTATIVE; CONFERENCE WITH OWNERS TO REVIEW OUR SCOPE OF WORK.	1.75
05/07/15	PREPARE FOR INSPECTION; REVIEW DOCUMENTS.	1.25
05/08/15	INSPECT SUBJECT; MEET WITH OWNER AND REVIEW VALUATION ISSUES.	1.75
05/12/15	REVIEW SALES; CONFERENCE WITH OWNER'S REPRESENTATIVE REGARDING OUR INITIAL FINDINGS.	1.50
05/13/15	MEETING WITH ASSOCIATE TO REVIEW SALES.	0.50
05/15/15	PREPARE FOR AND MEET WITH OWNER'S REPRESENTATIVE TO REVIEW OUR PRELIMINARY FINDINGS AND HIGHEST AND BEST USE ISSUES.	1.75
11/09/15	REVIEW INFORMATION FROM OWNER'S REPRESENTATIVE.	0.25
02/08/16	PREPARE FOR AND MEET WITH EXPERTS AND OWNER TO REVIEW IMPACTS OF THE PROPERTY IN THE AREA; REVIEW EXAMPLES OF THESE AND DOCUMENTS.	1.50
02/17/16	CONFERENCE WITH OWNER'S REPRESENTATIVE; REVIEW OUR SCOPE OF WORK; PREPARE FOR CONFERENCE CALL WITH OWNER.	0.75
02/18/16	ANALYSIS OF DAMAGES; REVIEW WITH ASSOCIATE; REVIEW LAND VALUES; CONFERENCE WITH OWNER'S REPRESENTATIVE TO PREPARE FOR CALL WITH OWNER.	3.75
02/19/16	PREPARE AND CONFERENCE WITH OWNERS AND EXPERTS TO REVIEW DEADLINES AND SCOPE TO COMPLETE THE ASSIGNMENT.	0.75
02/29/16	REVIEW MOVING COSTS PROVIDED BY OWNER.	0.50

OWNER	CARTER	RICHARD C. DREGGORS, GAA
PROJECT	WEKIVA PARKWAY	
PARCEL(S)	253	
COUNTY	ORANGE	

DATE	TYPE OF SERVICE	HOURS
03/09/16	MEETING WITH ASSOCIATE TO REVIEW MARKET SALES.	0.50
09/29/16	PARTICIPATE IN CONFERENCE WITH EXPERTS TO REVIEW SCOPE OF ASSIGNMENT AND DEADLINES.	1.00
11/20/16	REVIEW/WRITE REPORT.	3.25
11/28/16	REVIEW INFORMATION FROM OWNER'S REPRESENTATIVE REGARDING CONDEMNATION BLIGHT.	1.00
12/12/16	REVIEW INFORMATION FOR OWNER'S REPRESENTATIVE REGARDING BLIGHT.	1.25
12/13/16	PREPARE FOR AND CONFERENCE WITH EXPERTS REGARDING BLIGHT PROPERTY.	0.75
02/16/17	CONFERENCE WITH EXPERTS AND OWNER'S REPRESENTATIVE.	0.25
03/28/17	PREPARE FOR AND CONFERENCE WITH OWNER'S REPRESENTATIVE TO REVIEW VALUATION MATTERS.	0.25
03/30/17	CONFERENCE WITH OWNER'S REPRESENTATIVE REGARDING VALUATION ANALYSIS AS OF 2006.	0.25
04/04/17	PREPARE FOR AND CONFERENCE WITH EXPERTS AND OWNER'S REPRESENTATIVE.	1.25
04/07/17	CONFERENCE WITH OWNER'S REPRESENTATIVE REGARDING STATUS OF REPORTS FROM OTHER EXPERTS.	0.25
04/10/17	MEETING WITH ASSOCIATE TO REVIEW 2006 ERA HOME SALES AFTER.	0.50
05/05/17	REVIEW/WRITE REPORT.	2.25
05/08/17	REVIEW/WRITE REPORT; CONFERENCE WITH OWNER'S REPRESENTATIVE.	4.75
05/09/17	REVIEW/WRITE REPORT; CONFERENCE WITH OWNER'S REPRESENTATIVE.	0.75
05/17/17	CONFERENCE WITH MATT SILBERNAGEL REGARDING OUR VALUATION.	0.50

OWNER	CARTER	RICHARD C. DREGGORS, GAA
PROJECT	WEKIVA PARKWAY	
PARCEL(S)	253	
COUNTY	ORANGE	

DATE	TYPE OF SERVICE	HOURS
05/19/17	PREPARE FOR AND CONFERENCE WITH OWNER'S REPRESENTATIVE REGARDING VALUES AND CFX OFFER OF JUDGMENT.	1.50
05/30/17	PREPARE FOR MEETING WITH OWNERS TO REVIEW OUR ANALYSIS.	0.50
06/01/17	PREPARE FOR AND MEET WITH OWNERS TO REVIEW OUR ANALYSIS.	<u>2.75</u>
	TOTAL HOURS	41.25

Lakemont Group
2037 Shaw Lane, Orlando, FL 32814

INVOICE

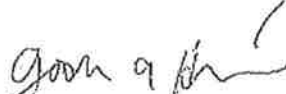
Invoice Number 1
Period Covered –
12/1/16 to 6/7/17

June 7, 2017

To: Harold A. Lassman, Esq
Maguire Lassman, P.A.
605 E. Robinson St, Suite 140
Orlando Florida 32801
Attn: Accounts Payable

DATES	DESCRIPTION	PERSON	HOURS	RATE	AMOUNT
	<u>Client: Aran Glenn Carter</u> <u>Matter: CFX v. Carter et. al. – Parcel 253</u> <u>3239 Ondich Road, Apopka, Florida</u> <u>Case No: 2015-CA-003555-O</u>				
See Attached	Meetings and calls with attorneys and clients, review of documents, determine scope of report and research.	JH	3.45	\$350.00	\$ 1,207.50
See Attached	Research blight issues, development potential, tour market area, update data files and findings.	JH	4.40	\$350.00	\$ 1,540.00
See Attached	Draft report, prepare charts, maps, graphs and summarize file and append into report.	JH	9.95	\$350.00	\$ 3,482.50
	SUB TOTAL:				\$ 6,230.00
Expenses	None				\$ 0.00
	TOTAL DUE:				\$ 6,230.00
	NOTE: Bill reflects partial time allocation (50% to CFX vs. Anthony Randall Carter – Parcel 252) Note: Hour Detail Sheet Attached				

Thank you very much for the opportunity to serve.



Joshua A. Harris, Ph. D., CRE, CCIM, CAIA
Managing Partner
Lakemont Group

Payment Instruction via Check:

LAKEMONT GROUP
C/O JOSHUA HARRIS
2037 SHAW LANE
ORLANDO, FL 32814

C

Hour Detail Sheet

Client: Aran Glenn Carter					
Matter: CFX Parcel 253 - 3239 Ondich Rd., Apopka FL					
Person	Date	Hrs	Description	Allocation	Alloted Time
JH	12/2/2016	1	initial case talk - scope of work - items to research	50%	0.50
JH	12/2/2016	3.7	document intake, review, building of file, research	50%	1.85
JH	12/7/2016	3.6	review motion on blight, research blight issues	50%	1.80
JH	12/10/2016	3.5	property and market research	50%	1.75
JH	12/14/2016	1.7	econ market research, updating of file	50%	0.85
JH	12/15/2016	3.5	draft report - market section, housing data	50%	1.75
JH	12/16/2016	2.6	draft report - blight issue, impacts of project	50%	1.30
JH	12/16/2016	4.3	updates charts, tables, further research	50%	2.15
JH	12/19/2016	2.5	Finalize report and edit	50%	1.25
JH	12/29/2016	1	Call to discuss report and blight issues	50%	0.50
JH	4/3/2017	0.3	call to discuss appraisal issues	50%	0.15
JH	4/10/2017	0.6	call to discuss scope of report	50%	0.30
JH	4/16/2017	3.4	update and reformat charts, edit report	50%	1.70
JH	5/2/2017	0.3	call to discuss report	50%	0.15
JH	5/4/2017	3.6	final edits and formating of report	50%	1.80
Total		35.6			17.8

Payment Instruction via Check:

LAKEMONT GROUP
C/O JOSHUA HARRIS
2037 SHAW LANE
ORLANDO, FL 32814

Williams Development Services, Inc.

Edward J. Williams
PRESIDENT

June 11, 2017

Mr. Harold Lassman
Maguire and Lassman
605 E. Robinson Street
Orlando FL 32801

RE: SR429 – Wekiva Parkway, CFX V. Aran Glenn Carter
Parcel 253, SR429, Section 429 – 204, Orange County

Dear Mr. Lassman,

The following invoice is for professional land planning services in the above described case. Your assistance in processing this invoice would be greatly appreciated. Entries marked with an (A) indicate times allocated on the same day between two or more cases.

DATE	SERVICES	HOURS
8-30-16	Meeting with attorney, retained in case, received initial work assignments	1.0
9-2-16	Site and neighborhood inspections	1.5(A)
1-25-17		1.0(A)
2-6-17	Review ROW and construction plans for impacts to property	1.0(A)
2-8-17	Review and comment on CFX appraisal from a land Planning and development permitting standpoint.	3.0
2-20-17	Collect and analyze background data on Comprehensive Plan and Land	2.0(A)
2-21-17	Development Code, permitting history of the property; house relocation.	2.5
4-27-17	Assist MEI Inc. on utility cost allocation and review and comment on report	1.5(A)
4-26-17	Review and comment on VHB report	1.0
5-15-17	Conference with appraiser on utility issues	0.5
5-2-17	Highest and best use analysis, damage analysis	2.0
5-3-17		2.3
3-13-17	Preparation for and attendance at team meeting of experts to report findings	1.0
5-1-17	exchange information and coordinate work assignments	1.0

407-422-8100 ♦ Fax 407-422-8180

D

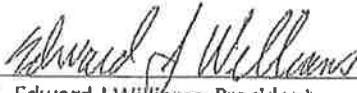
Williams Development Services, Inc.

Edward J. Williams
PRESIDENT

Subtotal: 22.5 Hours at \$250.00 per Hour

Total Due: \$ 5,625.00

Approved by:



Edward J Williams, President
Williams Development Services Inc.



Invoice

Please remit to:
Vanasse Hangen Brustlin, Inc.
101 Walnut Street, PO Box 9151 | Watertown, MA 02471
617.924.1770 F 617.924.2286

Harold Lassman, Esq.
Maguire Lassman, P.A.
605 E. Robinson Street
Suite 140
Orlando, FL 32801

Invoice No: <Draft>
June 12, 2017
VHB Project No: 62326.00

Invoice Total \$10,318.48

Professional Planning Services for Carter Property (Aran Carter)

Professional Services Thru June 10, 2017

Professional Personnel

	Hours	Rate	Amount
Principal 1	6.00	250.00	1,500.00
Technical/Professional 07	1.50	125.00	187.50
Technical/Professional 06	2.00	125.00	250.00
Technical/Professional 05	58.50	125.00	7,312.50
Technical/Support 2	6.00	85.00	510.00
Totals	74.00		9,760.00
Total Labor			9,760.00

Reimbursable Expenses

Printing

Total Reimbursables

558.48
558.48

Total this Invoice \$10,318.48

Billings to Date

	Current	Prior	Total
Labor	9,760.00	0.00	9,760.00
Expense	558.48	0.00	558.48
Totals	10,318.48	0.00	10,318.48

E



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 62326.00

Period: 201603

Date	Location	Job Type	User	Total
2/19/2016	Orlando FL	B/W Laser Printing	kateshannon	\$0.39
2/17/2016	Orlando FL	Sm Fmt Color Printing	kateshannon	\$12.80
2/18/2016	Orlando FL	Sm Fmt Color Printing	kateshannon	\$1.07
2/19/2016	Orlando FL	Sm Fmt Color Printing	kateshannon	\$38.35
2/24/2016	Orlando FL	Sm Fmt Color Printing	kateshannon	\$72.43
Total				\$125.04



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 62326.00

Period: 201604

Date	Location	Job Type	User	Total
3/7/2016	Orlando FL	Sm Fmt Color Printing	katleshannon	\$45.80
			Total	\$45.80



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 62326.00

Period: 201607

Date	Location	Job Type	User	Total
6/17/2016	Orlando FL	B/W Laser Printing	kateshannon	\$4.55
6/13/2016	Orlando FL	Sm Fmt Color Printing	kateshannon	\$78.82
6/17/2016	Orlando FL	Sm Fmt Color Printing	kateshannon	\$28.76
			Total	\$112.13



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 62326.00

Period: 201611

Date	Location	Job Type	User	Total
9/29/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$139.54
			Total	\$139.54



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 62326.00

Period: 201613

Date	Location	Job Type	User	Total
11/23/2016	Orlando FL	Sm Fmt Color Printing	katie.shannon	\$57.52
		Total		\$57.52



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 62326.00

Period: 201705

Date	Location	Job Type	User	Total
4/28/2017	Orlando FL	Sm Fmt Color Printing	katieshannon	\$27.69
			Total	\$27.69

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Davis	04/01/16	1.50	Merging historic aerial exhibits
	04/07/16	1.00	1970s aerial merge
	04/08/16	1.50	1980s aerial merge
	04/12/16	1.00	merging historic aerals
	04/13/16	2.00	1990s aerial and conference call with Matthew, Katie Shannon, and Jerry Holder
	04/14/16	2.00	Preparing acquisition and development exhibits
	04/15/16	3.00	Preparing acquisition and development exhibits
	04/20/16	2.00	Historic Aerial Exhibits
	04/21/16	2.00	Historic Aerial Exhibits
	04/26/16	1.50	Historic Aerial Exhibits
	06/10/16	2.00	Timeline maps

[REDACTED]

Hall	06/08/15	1.00	Research with Needler
	06/09/15	1.00	Maitland Blvd. research
	06/30/15	1.00	Research
	03/03/16	0.50	Invoicing
	03/07/16	1.00	Review of DPA
	11/29/16	1.00	Edits to DPA
	12/05/16	0.50	Tele call

[REDACTED]

Jackowski	06/12/15		File and upload executed Master Agreement and Client Authorization Email for Maguire Lassman/Carter ED Services and set up in BT
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[REDACTED]

Needler	05/10/16	1.00	Research
	05/19/16	1.50	Research
	06/03/16	1.50	Beltway Timeline
	06/06/16	1.00	Orlando Beltway Timeline
	06/10/16	1.00	Created an excel timeline for Jim & company + added maps + extra research

[REDACTED]

Shannon	06/10/15	1.00	Coordinated with county staff about the possibility of rezoning.
	06/12/15	3.00	Went to County Permitting...spoke with Heather, Angel, and Mark about next steps related to the moving of the house
	06/15/15	0.50	Jenkins Site Aerial and Neighborhood Aerial Maps

		Coordinated with Pat Burdett of Modern Movers about process involved in the moving of the home - received confirmation that they complete all building, zoning, and health compliance permits.
06/22/15	0.50	GIS Maps - FLU, surrounding ownership, environmental - created. Environmental analysis conducted. Zoning description updated
06/23/15	5.00	Coordinated with Rocco to have email sent stating that a variance would not be necessary for the moving of the house - drafted letter to Mitch Gordon, Head of Orange County's Zoning Department
06/26/15	1.50	
02/17/16	4.00	IS Map series, review of CFX appraisal, start draft of report
02/18/16	3.00	Work on DPA
02/19/16	4.00	Carter teleconference with Lassman and expert witnesses, revisions to DPA
02/24/16	0.50	Revisions to DPA
03/07/16	2.50	Edits to DPA; review of doc with Jim
03/25/16	0.50	Collaborated with Jerry/Matt about historic aerials; set up extranet system; delegated responsibilities to Katie for series of exhibits
06/13/16	1.50	Prep for tele conference; tele conference; exchange of docs and set-up of new folder
06/17/16	3.50	Revisions to DPA - pre-post condition, figures, etc.
09/29/16	0.50	Telephone conference with Dreggors, Hall, Lassman, Matt, Maguire
11/22/16	0.50	Revisions
11/29/16	1.00	Meeting with Jim; edits to report; sent to client
12/05/16	0.50	Telephone conference with Hall and C. Abrams
12/09/16	0.50	Meeting with Dreggors, Maguire, Matt, Josh Harris, Harold on history of Wekiva Parkway and development; further research on docs like EIS< PD&E start of creation of graphics
12/12/16	2.00	Series of roadway exhibits in GIS, Photoshop, and InDesign: Wekiva Springshed and Springs exhibit, Municipalities exhibit, Planned Highway Exhibit
12/13/16	1.00	Edits to blight graphics
12/16/16	1.50	Tele call with Abrams; Conference call with Lassman, Matt, Dreggors, Abrams, Morris; review of utility cost estimate; GIS estimate on acres serviced; quantity of units provided; research on KP DRI

	03/14/17	0.50	Catalog of new docs; scheduling
	04/04/17	0.50	tele conference; review of Northwest area conceptual master plan
	04/28/17	1.00	MEI conference
<hr/>			
Taniguchi	06/01/16	0.50	Maitland Extension research
	06/10/16	1.00	Orlando beltway history/timeline

please make checks payable to:

m e i civil, LLC

964 Lake Baldwin Lane, Suite 200

Orlando, FL 32814

407-893-6894

fax 407-893-6851

www.meicivil.com

bill to:

Harold A. Lassman, Esquire

Maguire Lassman, P.A.

605 E. Robinson Street, Suite 140

Orlando, Florida 32801

Invoice Date: 6/12/2017

Invoice Number: 191019H-1

Invoice Amount Due: **\$19,120.50**

JOB: SR 429, Parcel 253

Aron Glenn Carter

Engineering Analysis

Description	Hours	Rate	Fee	Total
Principal (DLM)	46.5	\$265.00	\$12,322.50	\$12,322.50
Senior Designer (JRR)	37.5	\$125.00	\$4,687.50	\$4,687.50
Designer (MP)	12.0	\$100.00	\$1,200.00	\$1,200.00
Subtotal				\$18,210.00
Expense (5%)				\$910.50
Total Fee Due				\$19,120.50

See attachment for detail.

Payment is due upon settlement of compensation for subject parcel.

F

Work Descriptions for Daniel L. Morris, P.E.

191019h

Job Name SR429, P253, Aron Glenn Carter

<i>Date</i>	<i>Hours</i>	<i>Task</i>	<i>Work Description</i>
6/24/2015	2.5		request boundary and topographic services
8/5/2015	1.5		coordination with surveyor to include area of take on survey
8/19/2015	1.5		coordinate site plan preparation for house relocation
8/21/2015	3.5		coordinate site plan preparation for house relocation
10/19/2015	2.0		coordinate site plan prep with access road and septic system
1/25/2016	3.5		coordinate revise site plan for health department permit
3/18/2016	4.0		prepare for and make site visit after relocation
6/13/2016	3.5		review CFX appraisal report, prepare for and attend conf call regarding access
6/28/2016	3.5		coordinate report exhibit preparation
6/30/2016	1.5		coordinate report exhibit preparation
7/7/2016	9.5		review the latest roadway construction plans, analysis of impacts, preliminary engineering report
7/8/2016	7.5		finalize preliminary engineering report
12/15/2016	2.5		review/coordinate cost estimate preparation for utility extensions
<i>Total Hours:</i>		46.5	

Work Descriptions for John R. Russell

191019H

Job Name *Wekiva Parkway P253 Carter*

<i>Date</i>	<i>Hours</i>	<i>Task</i>	<i>Work Description</i>
8/18/2015	0.5	SetUp	Title Sheet
8/18/2015	1.5	CleanUp	Survey Base Cadd File
1/7/2016	0.5	Add	Legal Description & Plot
3/9/2016	3.0	Drafting	SR 429 Roadway Plans
3/9/2016	1.5	Download & Review	Appraisal & FDOT Plans
3/9/2016	2.0	Before Conditions Base File - Drafting & Calculations	
3/9/2016	3.0	Create	Exhibit Plan Sheets & Labeling
3/10/2016	2.5	Uncured Conditions Base File - Drafting & Calculations	
3/10/2016	2.0	SR 429 Roadway Plans - Striping & Shading	
3/10/2016	2.5	Area of Take Base File - Drafting & Calculations	
3/20/2016	1.5	Drafting	SR 429 Roadway Plans
3/21/2016	2.5	Partial Cure Plan	
3/21/2016	1.0	Partial Cure Hatching	
3/22/2016	3.0	Assemble Sheets from Cadd Files, Shading & Check Plot	
3/23/2016	3.0	Adjust Sheet SetUp From In-House MarkUps	
6/28/2016	1.5	UnCured Exhibit	
6/28/2016	2.0	Partial Cure Exhibit	
6/29/2016	1.5	8x11 USGS, FEMA, Aerial & Location Map Exhibits	
6/30/2016	1.0	Revise Exhibits per Engineer Comments	
6/30/2016	1.5	Update, Revise and Plot Exhibits	
<i>Total Hours:</i>		<i>37.5</i>	

Work Descriptions for Mitchell Pentecost

191019H

Job Name *SR429, Glenn Carter, P253*

<i>Date</i>	<i>Hours</i>	<i>Work Description</i>
10/13/2015	4.5	add access road, driveway, septic location to existing site plan
10/14/2015	1.0	add access road, driveway, septic location to existing site plan
11/2/2015	3.5	Begin work on 8.5 x 11 maps (site location, usgs, drainage, etc.)
1/12/2016	1.5	Deliver project drawings to client in Sanford
1/25/2016	1.5	Add water line to PDF, drive to/from Triangle for prints

Total Hours: *12.0*

Associated Land Surveying
& Mapping, Inc.

101 WYMORE ROAD, SUITE 111
ALTAMONTE SPRINGS, FL 32714
Phone [(407) 869-5002] Fax [(407) 869-8393]

INVOICE

INVOICE #120219
DATE: AUGUST 13, 2015

TO:
MEI CIVIL
964 LAKE BALDWIN LANE
ORLANDO, FL 32814

FOR:
PROJECT: 3239 ONDITCH ROAD
PO #

FOR PROFESSIONAL SERVICES

BOUNDARY AND TOPOGRAPHIC SURVEY

\$3,250.00

ORDERED BY GLENN CARTER (07/08/2015)

JOB #15069

Pd. 10/5/15
CK # 109

\$3,250.00

Make all checks payable to ASSOCIATED LAND SURVEYING & MAPPING, INC.
Total due in 30 days. Overdue accounts subject to a service charge of 1.5% per month.

Thank you for your business!



Power Acoustics, Inc.

12472 Lake Underhill Rd #302
Orlando, FL 32828

Invoice

DATE	INVOICE #
6/8/2017	17-06308

BILL TO
Maguire Lassman, P.A. 605 E. Robinson Street, Suite 140 Orlando, FL 32801

CUSTOMER CONTACT / SHIPPED TO
Maguire Lassman, P.A. 605 E. Robinson Street, Suite 140 Orlando, FL 32801

P.O. NO.	TERMS	JOB
	Per Agreement	CFX/Carter Parcel 253

DESCRIPTION	QTY	RATE	AMOUNT, US\$
Principal Consultant breakdown attached.	27.875	210.00	5,853.75
			Total, US Dollars \$5,853.75

Power Acoustics, Inc
Federal Identification Number: 59-3500644

Remit to the address above.

Direct questions concerning this invoice to Dave Parzych at (407) 381-1439.

H

Principal Consultant: Dave Parzycki, INCE.Bd.Cert
 Job: Carter (Parcels 252 and 253) vs Expressway Authority eminent domain
 Client: Maguire Lassman

Date	Time	Rate	Work Accomplished
6/29/2015	4	210	\$840.00 Review aerial and appraisal, prep sound monitor
6/30/2015	3	210	\$630.00 Review Carter Properties, Setup monitor
7/1/2015	3	210	\$630.00 Retrieve instrumentation, check out equipment
7/2/2015	3	210	\$630.00 Download data, pictures, document data conditions
11/17/2015	3	210	\$630.00 Traffic Model
2/17/2016	8	210	\$1,680.00 Traffic model
2/18/2016	6	210	\$1,260.00 Review plot 24 hour sound data, correct nighttime, location figure
2/18/2016	8	210	\$1,680.00 analysis/report
2/19/2016	8	210	\$1,680.00 report and telephone conference call, Lassman and team
5/11/2017	0.75	210	\$157.50 report finalize

SUBTOTAL 46.75 Hours Worked
 \$9,817.50

Above work split between parcels 252 and 253 evenly
 \$4,908.75

Additional Work for parcel 253
 7/8/2015 4.5 210 \$945.00 Suggested location and orientation of re-located Glenn Carter home.
 Parcel 252 \$4,908.75
 Parcel 253 \$5,853.75

Parcel 253: Moving Expenses

Date	Ref# if applicable	Contractor/vendor	Amount
7/1/2015		TA Youngblood & Sons	\$86,000.00
8/13/2015	120219	Associated Land & Survey	\$3,250.00
9/9/2015		B&B Plumbing	\$3,750.00
8/26/2015	19114	Bill's A/C & Heating	\$250.00
10/5/2015	15-1787	State of Florida - Health	\$108.00
7/27/2015	1038736	Duke Energy	\$805.35
7/22/2015		Steve Harper Land Clearing	\$6,500.00
7/21/2015	32389	Orlando Water	\$102.00
8/5/2015	792667	Amerigas	\$31.37
7/21/2015	3042533121	Amerigas	\$79.10
7/16/2015	86859	Shelly's	\$300.00
10/28/2015	87306	Shelly's	\$200.00
10/7/2015		FedEx Office	\$153.36
10/16/2015	9282424-018002	Waste Management	\$1,499.86
10/1/2015	9273302-018	Waste Management	\$817.41
10/1/2015	9273228-0	Waste Management	\$102.85
9/14/2015		Waste Management	\$725.00 Discover - deposit
9/21/2015	1978706	Neff Rental	\$321.02
9/4/2015	1978456-0002	Neff Rental	\$329.51
9/4/2015	1978456-0001	Neff Rental	\$7,064.24
9/4/2015	1978456	Neff Rental	\$110.00
5/17/2016	0006568-IN	Creative Walls & Landscaping	\$15,692.50
	31782	Wiggins Bros Well Drilling, Inc.	\$2,392.94
6/7/2016		Thermotane	\$585.69
6/15/2016		Beautiful Bamboo	\$4,804.30
5/25/2016	45372	Libby Twins	\$750.00
5/24/2016	36022	Orlando Water	\$274.10
5/25/2016	36149	Orlando Water	\$103.84
4/22/2016	2820	STE Electrical	\$1,005.00
4/6/2016	2759	STE Electrical	\$1,160.00
4/14/2016		Hunter Concrete	\$3,700.00
4/22/2006	1847	Headwater Farms LLC	\$6,550.00

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

T. A. Youngblood & Sons Building Movers, Inc.

P.O. Box 470278
Lake Monroe, FL 32747
Ph: (407) 323-0715
Fax: (407) 321-5519

Estimate

Date	7/1/2015
------	----------

Company

Glenn Carter 3239 Ondich Rd Apopka, FL 32712
--

Description	Cost
<p>This estimate is for the relocation of CBS Home located at 3239 Ondich Rd Apopka, FL. The house has a 45 X 56 footprint. It is single story with a bonus room built in attic space. It is being relocated due to Road Work/ Ramp on 429. We will be relocating the house approximately 50 yards. This estimate is for the Move Only. We will furnish the Moving Permit and Engineering Plans for new foundation.</p> <p>All other connections, reconnections, land clearing, wire cost and other permits are the owners responsibility.</p> <p>Cost to Move House 66,000.00 Cost for Foundation 20,000.00</p>	
Total	\$86,000.00

E-mail
audreyablackwood@gmail.com

Associated Land Surveying
& Mapping, Inc.

101 WYMORE ROAD, SUITE 111
ALTAMONTE SPRINGS, FL 32714
Phone [(407) 869-5002] Fax [(407) 869-8393]

INVOICE

INVOICE #120219
DATE: AUGUST 13, 2015

TO:
MEI CIVIL
964 LAKE BALDWIN LANE
ORLANDO, FL 32814

FOR:
PROJECT: 3239 ONDITCH ROAD
PO #

FOR PROFESSIONAL SERVICES

BOUNDARY AND TOPOGRAPHIC SURVEY

\$3,250.00

ORDERED BY GLENN CARTER (07/08/2015)


JOB #15069

*Pld 10/5/15
CK # 109*

\$3,250.00

Make all checks payable to ASSOCIATED LAND SURVEYING & MAPPING, INC.
Total due in 30 days. Overdue accounts subject to a service charge of 1.5% per month.

Thank you for your business!

 B & B Plumbing of Central Florida, Inc.

1902 Montebello Avenue, Deltona, FL 32738
Telephone 407-834-5424
State Certification No. CFC1427174
E-mail: bb.plumbing@yahoo.com

PROPOSAL FOR: Glenn Carter
3239 Ondich Road
Apopka, FL 32712
Telephone (407) 432-9912
Email: agc2012@rocketmail.com

JOB LOCATION: SAME

REPIPE 2-BATH HOME CONSISTING OF:

(2) Water closets	(1) Ice maker box
(3) Lavatories	(1) Laundry
(2) Tubs	(1) Water heater
(1) Shower	(1) Main
(1) Kitchen	(2) Hose bibs

Repipe waste and water system (PVC & CPVC) to well and septic tank under raised dwelling.

Labor/material...\$3,750.00 (with permit)
\$3,600.00 (without permit)

Submitted this 9th day of September, 2015.

/s Ben Stevenson

ACCEPTED Aran Glenn Carter DATE Sept. 11, 2015.

BILL'S A/C & HEATING CORP.

Post Office Box 536
Minneola, Florida 34755
(352) 394-3617
FAX (352) 242-9885

BILL TO

GLENN CARTER
3239 ONDICH RD
APOPKA, FL 32712

Invoice

DATE	INVOICE #
8/26/2015	19114

DESCRIPTION	AMOUNT
UNHOOK UNIT SO HOUSE CAN BE MOVED REMOVED CONDENSOR AND SEALED CONNECTIONS UNHOOKED COPPER FROM AIR HANDLER AND SEALED CONNECTIONS TOTAL MATERIALS AND LABOR NONI <i>Pd. 10/5/15</i> <i>CK 110</i>	250.00 0.00
We appreciate your prompt payment.	Total \$250.00

WE ACCEPT MAJOR CREDIT CARDS.

CARD HOLDERS NAME _____

AMOUNT REMITTED \$ _____

CREDIT CARD NUMBER _____

EXP. DATE _____

SIGNATURE _____

MASTER CARD _____ VISA _____ DISCOVER _____
AMERICAN EXPRESS CORP. _____ PERSONAL _____

RECEIPT DATE 10/06/15 No. 045554

RECEIVED FROM Aran Glenn Carter \$ 108.00

one hundred & eight 00 DOLLARS

FOR RENT ABANDONMENT - 15-1787

FOR CC0000

ACCOUNT		<input type="radio"/> CASH	
PAYMENT	<u>108.00</u>	<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input checked="" type="radio"/> CREDIT CARD	

FROM _____ TO _____

BY L. Clarke

TO...

*** DUPLICATE ***

ARAN GLENN CARTER

CUSTOMER COPY

3. Carter

3 PO Box 2017 Apopka FL 32712

TO BE COMPLETED BY APPLICANT OR APPLICANT'S AUTHORIZED AGENT. SYSTEMS MUST BE CONSTRUCTED BY A PERSON LICENSED PURSUANT TO 489.105(3)(m) OR 489.552, FLORIDA STATUTES. IT IS THE APPLICANT'S RESPONSIBILITY TO PROVIDE DOCUMENTATION OF THE DATE THE LOT WAS CREATED OR PLATTED (MM/DD/YY) IF REQUESTING CONSIDERATION OF STATUTORY GRANDFATHER PROVISIONS.

PROPERTY INFORMATION

LOT: 01 BLOCK: 20 SUBDIVISION: 27-0000 PLATTED: 039

PROPERTY ID #: 01-20-27-0000-039 ZONING: A-1 I/M OR EQUIVALENT: 1 Y 7 N 1

PROPERTY SIZE: 2.59 ACRES WATER SUPPLY: ☒ PRIVATE PUBLIC ☐ <2000GPD ☐ >2000GPD

IS SEWER AVAILABLE AS PER 381.0065, FS? ☒ YES ☐ NO DISTANCE TO SEWER: 51 FT

PROPERTY ADDRESS: 3239 Ondich Rd Apopka FL 3239

DIRECTIONS TO PROPERTY: North 441 Hwy Apopka, Turn Right on

Plymouth Sorrento Rd go approx 5 miles take left on

Ondich Rd 3239 is approx 3/10 mile on right

BUILDING INFORMATION

☒ RESIDENTIAL ☐ COMMERCIAL

Unit No. Type of Establishment No. of Bedrooms Building Area Sqft Commercial/Institutional System Design Table 1, Chapter 64E-6, FAC

1. 3 Mobile Home 3 1404

2.

3.

4.

☐ Floor/Equipment Drains ☐ Other (Specify)

SIGNATURE: Aran Glenn Carter

DATE: 10/8/15



Duke Energy
St. Petersburg, Florida
July 27, 2015

INVOICE

GLENN CARTER
P.O. BOX 2012
APOPKA FL 32704

Please mail remittance and signed copy
of Invoice to:

Duke Energy Florida, Inc
Attn: CIAC Central BAY72
P.O. Box 14042
St. Petersburg, FL 33733

Service Address:
3237 ONDICH RD
APOPKA FL 32712

Account Number:
50488-57348
WMIS WR Number:
1038736

Work Description:

INSTALL RISER AND 120 FT UG SERVICE ON EXISTING POLE

CIAC Due: \$805.35

This invoice reflects Contribution in Aid of Construction (CIAC) for the above referenced work.

Agreement: The customer acknowledges receipt of invoice cover letter and further understands Customer is responsible for removing all obstructions from the route along which the Company's facilities are to be installed. Company shall not be responsible for any damage to shrubs, trees, grass, sod or any other foliage or property caused by the Company's equipment during installation of the Company's facilities. In addition, the Company shall not be responsible for the repair or replacement of underground facilities on the Customer's property damaged during the installation of the Company facilities, unless, prior to the Company's construction, the owner of the facilities clearly identified and marked the location of such facilities pursuant to any applicable statutory requirements concerning underground facility damage prevention.

The undersigned hereby authorizes Duke Energy to perform this work with necessary labor, facilities and equipment and acknowledges the Invoice amount becomes invalid if the signed agreement is not received by Duke Energy on or before 30 days from the date of this invoice.

Customer Signature

Aran Glenn Carter

Date: 8/5/15

Name (Please print or type)

Aran Glenn Carter

GLENN CARTER
P.O. BOX 2012
APOPKA FL 32704

July 22, 2015

Steve Harper
18044 Triple E Rd
Clermont, FL 34715
(321) 229-3586
sharperh62@aol.com

INVOICE

BILL TO:

#1032

Glenn Carter
receipt

Invoice:

Due upon

JOB:

Ondich Rd, Sorrento, FL

Clear Lot

(1) L.S. @

\$6,500.00

Chase Online

TOTAL CHECKING (...9222)

Check Number: 1814 Post Date: 07/27/2015 Amount of Check: \$102.00

ARAM GLENN CARTER
P.O. BOX 2012
APOFVA, FL 32704-2012

18936 1814
July 28 2015

PAY TO THE ORDER OF Orlando Water Inc. \$ 102.00
One Hundred Two dollars no Cents

CHASE
JPMorgan Chase Bank, N.A.

Relocate Water Filter Aram Glenn Carter

⑆0000012815⑆ 3172439222⑈1814

Need help printing or saving this check?

DO NOT WRITE, STAMP OR SIGN ON THE BACK

ORLANDO WATER INC.
10000012815

PAY TO THE ORDER OF
ORLANDO WATER INC.
10000012815

Need help printing or saving this check?

© 2015 JPMorgan Chase & Co.

water filter Relocation

AmeriGas
605 S. HIGHLAND
Mt. Dora FL 32757
352-383-2161
www.amerigas.com

Final Bill

AmeriGas®

Page 1 of 2

ACCOUNT NUMBER: 201244769
AMOUNT DUE: \$31.37
TERMS: Due 30 Days From Invoice

CUSTOMER CLOSE NO: 792667
NAME: GLENN CARTER#
SERVICE ADDRESS: PO Box 2012
Apopka FL 32704-2012

INVOICE DATE: 07/28/2015

Total Account Balance Due: \$31.37

Final Bill Overview

Date	Ref No.	Description	Amount Due
03/04	4107807462	Budget Pay Entry	-\$44.93
04/03	4108097019	Budget Pay Entry	-\$50.00
04/08	3039711985	*Forecast Order	\$591.90
05/05	4108295742	Budget Pay Entry	-\$50.00
06/03	4108505966	Budget Pay Entry	-\$50.00
07/06	4108691042	Budget Pay Entry	-\$50.00
07/10	3042313432	*Forecast Order	\$152.73
07/21	3042533121	*Service-Sales Order	\$79.13
07/21	402112273	*Rent-Cr.Memo Request - Eqpt Rent	-\$5.94
07/22	402117011	*Returns	-\$541.52

Messages:

Please pay the amount listed above to close out your account.

Pd. 8/5/15
CK # 1818
31.37

Contact Us: Billing, Service & Delivery: 352-383-2161
Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

9

AmeriGas
605 S. HIGHLAND
Mt. Dora FL 32757
352-383-2161
www.amerigas.com

Invoice

AmeriGas®

Page 1 of 1

ACCOUNT NUMBER: 201244769
INVOICE AMT DUE: \$79.13
DUE DATE: 08/20/2015

INVOICE NO: 3042533121

INVOICE DATE: 07/21/2015

NAME: GLENN CARTER#
SERVICE ADDRESS: 3239 ONDICH RD
Apopka FL 32712-5112

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
07/21/15	71384660	APP&S Service Dispatch Charge-NT SITE:101448701	1.0	\$39.99/EA	\$39.9
07/21/15	71384660	Pump Out Restocking Charge SITE:101448701	105.0	\$0.35/EA	\$36.7
		State Sales Tax			\$2.2
		County Sales Tax			\$0.1
		TOTAL NEW CHARGES			\$79.1

MESSAGES

Pay your invoices, sign up for AutoPay, Go Paperless and much more by managing your account online using our free, quick, easy and secure service. Visit our company website and click on "My Account" to enroll.
We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.
Earn \$100 for new residential customer referrals and \$150 when you refer a new business. Visit our company website to learn how.
No more checks or postage fees with our free AutoPay service! Visit the online billing site below to enroll.
Get protection for your outside propane gas lines for only \$18.95 a year with LineGard. Call us to enroll.

Contact Us: Billing, Service & Delivery: 352-383-2161
Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS
605 S. HIGHLAND
MT. DORA FL 32757

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
201244769	3042533121	07/21/2015	08/20/2015	\$79.1

TOTAL AMOUNT ENCLOSED \$79.13

Please return this portion with your payment

☐ Account or user address change?
If yes, please check box and complete reverse side.

20831AB0.416 E0125 1028101410085220 P2722575 0002:0003 H1



GLENN CARTER#
PO BOX 2012
APOPKA FL 32704-2012



REMIT TO
PO BOX 660288
DALLAS TX 75266-0288

0201244769000304253312100000000079136

0002:0003

SHELLEY'S SEPTIC TANKS, INC.

DBA SHELLEY'S ENVIRONMENTAL SYSTEMS

P.O. Box 249/6505 West Jones Avenue, Zellwood, FL 32798-0249

(407) 889-8042 • (352) 383-5775

RMF Permit #FLA016177 (Zellwood)

To:

I authorize Shelley's Septic Tanks, Inc, DBA Shelley's Environmental Services to perform the services listed and I agree to pay the amount indicated. Price does not include electrical wiring or connections. I understand that Shelley's does not assume any responsibility for broken, settled, rusted, deteriorated or lead pipes, fixtures and any damages to driveways, landscaping, sprinkler systems, sidewalks, concreted areas or underground damages resulting from cleaning or repairing such lines. I have the authority to approve this work and the conditions of this agreement.

(Print Name)

(Signature)

COMPLETION: I acknowledge that the below described work has been completed to my satisfaction. I accept the conditions.

(Signature)

Phone Number		Date	
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Pipe for replacement	300	300
	Discount		25
	Tank Size		75
	Tank Condition		\$200
	Outlet 'T'		
1 1/2% per month service charge (18% per year) will be added.			
SUB TOTAL			
TAX			
TOTAL			

11-12

87306

SHELLEY'S SEPTIC TANKS, INC.

DBA SHELLEY'S ENVIRONMENTAL SYSTEMS

P.O. Box 249/6505 West Jones Avenue, Zellwood, FL 32798-0249

(407) 889-8042 • (352) 383-5775

RMF Permit #FLA016177 (Zellwood)

Permit # 15-1787

48-SX-1634735

To:

FAXED

15 OCT 28 AM 8:24

3239 Oakwood Rd

Apple FL

I authorize Shelley's Septic Tanks, Inc, DBA Shelley's Environmental Services to perform the services listed and I agree to pay the amount indicated. Price does not include electrical wiring or connections. I understand that Shelley's does not assume any responsibility for broken, settled, rusted, deteriorated or lead pipes, fixtures and any damages to driveways, landscaping, sprinkler systems, sidewalks, concreted areas or underground damages resulting from cleaning or repairing such lines. I have the authority to approve this work and the conditions of this agreement.

(Print Name)

(Signature)

COMPLETION: I acknowledge that the below described work has been completed to my satisfaction. I accept the conditions.

15-1787

Permit # 48-SX-1634735 X

(Signature)

Phone Number		Date	
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Pipe for replacement	300	300
	Discount		25
	Tank Size		75
	Tank Condition		\$200
	Outlet 'T'		
1 1/2% per month service charge (18% per year) will be added.			
SUB TOTAL			
TAX			
TOTAL			

Div. 1000 4, 1000 100

1000 1000 1000

FedEx Office

FedEx Office is your destination
for printing and shipping.

3120 S Kirkman Rd
Orlando, FL 32811
Tel: (407) 298-7383

10/7/2015 1:19:18 PM EST
Team Member: Michelle K.

SALE

BW 24x36 Print	32 @	4.5000 T
000278 Reg. Price	4.50	

Regular Total	144.00
Discounts	0.00

Total	144.00
-------	--------

Sub-Total	144.00
Tax	9.36
Deposit	0.00

Total	153.36
-------	--------

Visa (S)	153.36
----------	--------

Account: 17*3
Auth: 021913 (A)

Total Tender	153.36
Change Due	0.00

Total Discounts	0.00
-----------------	------

NAT623



FedEx
Office

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INVOICE

Waste Management Inc. of Florida
PO BOX 42930
PHOENIX, AZ 85080

(407) 843-7370
(800) 829-7370
(813) 740-8408 FAX

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Account Number:
Due Date:

Page 1 of 3
GLENN CARTER
00015-78395-63004
10/16/2015
9282424-0180-2
181-0199931-0180-7
Due Upon Receipt

Total Current Charges Total Amount Due

1,499.86

1,499.86

Account Summary

Description	
Previous Balance	817.41
Total Credits and Adjustments	0.00
Total Payments Received	817.41
Total Current Charges	1,499.86
Total Amount Due	1,499.86
Total Amount Past Due	0.00

*Pd. 11/2/15
CK # 116*

Please pay total amount due. Thank you for your business.

Service Period: OCT 01-15 2015

Description	Amount
Roll-Off	1,499.86
Total Current Charges	1,499.86

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,499.86	0.00	0.00	0.00	0.00	1,499.86



Waste Management Inc. of Florida
PO BOX 42930
PHOENIX, AZ 85080

(407) 843-7370
(800) 829-7370
(813) 740-8408 FAX

INVOICE

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Account Number:
Due Date:

Page 1 of 1
GLENN CARTER
00015-78395-631
10/01/2015
9273302-018
181-0199931-018
Due Upon Receipt

Total Current Charges	Total Amount Due
817.41	817.41

Account Summary

Description	
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	817.41
Total Amount Due	817.41
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: SEPT 16-30 2015

Description	Amount
Roll-Off	817.41
Total Current Charges	817.41

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, simply visit wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
817.41	0.00	0.00	0.00	0.00	817.41



Waste Management Inc. of Florida
PO BOX 42930
PHOENIX, AZ 85080

(407) 843-7370
(800) 829-7370
(813) 740-8408 FAX

INVOICE

Customer: GLEN CAI
Online WM ezPay ID: 00015-74082-2
Invoice Date: 10/01
Invoice Number: 9273228-0
Account Number: 181-0199759-0
Due Date: Due Upon R

Total Current Charges	Total Amount Due
625.37	102.85

Account Summary

Description	Amount
Previous Balance	522.52-
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	625.37
Total Amount Due	102.85
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: 09/20/15 - 09/26/15

Description	Amount
Roll-Off	625.37
Total Current Charges	625.37

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, visit wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
102.85	0.00	0.00	0.00	0.00	102.85



Waste Management Inc. of Florida
PO BOX 42930
PHOENIX, AZ 85080

(407) 843-7370
(800) 829-7370
(813) 740-8408 FAX

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number 181-0199759-0180-2	
Invoice Date 10/01/2015	Your Invoice Number 9273228-0180-8
Due Date Upon Receipt	Total Due 102.85
Amount Paid 102.85	

To pay this bill online and switch to paperless billing, go to wm.com/paperless

01801810199759092732280000006253700000010285 8

0007829 01 AT 0-111 **AUTO T2 0 7774 32704-201212 4:01-P07836-1 10290059



GLEN CARTER
POP BOX 2012
APOPKA FL 32704-2012



Waste Management Inc. of Florida
PO BOX 105453
ATLANTA, GA 30348-5453

From everyday collection to environmental protection, Think Green. Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



16



A GLENN CARTER
Acct. Ending 3047
PO BOX 2012, APOPKA, FL, 32704--2012
(000)000-0000

Recent Activity Since September 12, 2015**Recent Account Activity Totals**

Last Statement Balance	\$	0.00
Payments and Credits	+\$	0.00
Transactions	+\$	725.00
Current Balance	=\$	725.00
Next Statement Closing Date	Oct 12	

About Your Last Statement

Last Statement Posted	September 12, 2015
Last Statement Balance	\$ 0.00
Minimum Payment Due	\$ 0.00
Payment Due Date	October 7, 2015

Please allow 1-3 days for payments to appear on your account.

Recent Transactions

Trans. Date	Post Date	Description	Amount	Category
09/14/15	09/14/15	WM EZPAY 866-834-2080 TX	\$ 725.00	Services

Please be aware that your actual Next Statement Closing Date might be different if you change your Payment Due Date.

©2014 Discover Bank, Member FDIC.



THANK YOU FOR CHOOSING NEFF RENTAL

PAGE:

** INVOICE **

** Work Order **

DATE: 10/01/15
INVOICE #: 1978706

RECEIVED OCT 08 2015

BRANCH: SAN

PHONE:

NEFF RENTAL LLC
PO BOX 405138
ATLANTA, GA 30384-5138

**NOTICE: PLEASE REMIT PAYMENTS ONLY - TO ABOVE ADDRESS AND INCLUDE INVOICE #

RENTED TO:
CARTER & COGGINS CONTRACTING
DBA C&C CONTRACTING
4515 OLD WINTER GARDEN RD
ORLANDO, FL 32811

SHIPPED TO:

Job Location: 39 ONDICH ROAD, APOPKA

Job Number: 2 - C & C CONTRAC

CUSTOMER#	29993	PHONE	ORDERED BY	PURCHASE ORDER #
			NMITCHELL	VERBAL

Equipment To Be Repaired Make Model
WHEEL LOADER 130-167HP 3YD BKT JOHN DEERE 544K
Serial Number Equip # Tag No. Hrs/Mi In Ser
1DW544KZTCE646308 646308 2619.000 7/27/
Work To Be Done

CUSTOMER DAMAGE FLAT REPAIR

Qty	Part Number	Description	U/M	Price	Amou
-----	-------------	-------------	-----	-------	------

PARTS/LABOR:

Qty	Part Number	Description	U/M	Price	Exten
1	TIRE REPAIR	TIRE REPAIR CHARGE	EA	296.980	296.
1	ENFE	ENVIRONMENTAL	EA	4.450	4.

Customer called in for a tire repair he ran something over

Pd. 10/14/15

CK. # 112

ORIGINAL INVOICE
PLEASE PAY
FROM THIS

301.4

SUB-TOTAL:	301.43
SALES TAX:	19.59
TOTAL:	321.02



RENTAL RETURN

INVOICE DATE: 10/06/15

INVOICE #: 1978456-0002

BRANCH: SAN

PHONE: 407-320-9990

NEFF RENTAL LLC
PO BOX 405138
ATLANTA, GA 30384-5138

**NOTICE: PLEASE REMIT PAYMENTS ONLY - TO ABOVE ADDRESS AND INCLUDE INVOICE #

DATE AND TIME OUT

9/04/15 12:00PM

DATE AND TIME RELEASED

DATE AND TIME RETURNED

10/02/15 12:20PM

EST. DATE TO BE RETURNED

10/02/15 12:00 P

SALESPERSON

72733 Terr:

RENTED TO:

CARTER & COGGINS CONTRACTING
DBA C&C CONTRACTING
4516 OLD WINTER GARDEN RD
ORLANDO, FL 32811

SHIPPED TO:

CARTER & COGGINS CONTRACTING
3239 ONDICH ROAD
APOPKA, FL 32712

Job Location 39 ONDICH ROAD, APOPKA

Job Number 2 - C & C CONTRAC

CUSTOMER#	PHONE	ORDERED BY	PURCHASE ORDER #
29993	407-299-5131	304053-Glenn Carter	PENDING

CUSTOMER MUST CALL NEFF AND OBTAIN NUMBER TO RELEASE EQUIPMENT AND IS RESPONSIBLE FOR EQUIPMENT, FUEL, TIR REPAIRS, AND DAMAGES UNTIL PICKED UP BY NEFF.

Qty	Equipment #	Day	Week	4 Week	Total
1	WHEEL LOADER 130-167HP 3YD BKT 646308 " 544K Serial #:1DW544KZTCB646308	925.00	2245.00	4865.00	N/C
		HR OUT1 2619.00	HR IN1	2681.00	
1	WHEEL LOADER ACC. ROOT RAKE 516111 RRK-416 Serial #:18516111	255.00	630.00	695.00	N/C

SALES ITEMS:

Qty	Item number	Unit	Price	Total
52	DIESEL DIESEL FUEL	GL	5.950	309.4

Pcl 10/14/15
CK: # 113ORIGINAL INVOICE
PLEASE PAY
FROM THIS

FINAL BILL: 10/02/15 THRU 10/02/15.

LOSS AND DAMAGE WAIVER (LDW) LDW IS NOT INSURANCE

By his/her initials, Customer agrees to pay a fee of 15% of the gross rental charges hereunder in consideration of Lessor agreeing to waive certain claims against customer for loss of or damage to said equipment, provided equipment is used in conformity with this agreement including the conditions specified on the reverse side of this agreement.

ACCEPTS _____ DECLINES _____

The equipment described herein is rented pursuant to and in accordance with the terms and conditions set out on the reverse side of this agreement. Customer represents that he/she has read and agrees to the same.

SIGNING FOR CUSTOMER X. _____ PRINT NAME _____

TERMS & CONDITIONS ON THE OTHER SIDE

RENTAL CONTACT INFO: GLENN (407) 432-9912

LDW:

** N/A **

SUB-TOTAL: 309.40

SALES TAX: 20.11

TOTAL: 329.51

DEPOSIT:

NET DUE:

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCEMULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLYCLEANING CHARGES
MAY APPLY

Terms: Payment Due Net 10

19



THANK YOU FOR CHOOSING NEFF RENTAL

PAGE

4 WEEK BILL

INVOICE DATE: 9/25/15
INVOICE #: 1978456-0001

BRANCH: SAN

PHONE: 407-320-9990

RECEIVED SEP 30 2015

NEFF RENTAL LLC
PO BOX 405138
ATLANTA, GA 30384-5138

**NOTICE: PLEASE REMIT PAYMENTS ONLY - TO ABOVE ADDRESS AND INCLUDE INVOICE #

DATE AND TIME OUT

9/04/15 12:00PM

DATE AND TIME RELEASED

DATE AND TIME RETURNED

EST. DATE TO BE RETURNED

10/02/15 12:00 P

SALESPERSON

72733 Terr:

RENTED TO:

CARTER & COGGINS CONTRACTING
DBA C&C CONTRACTING
4515 OLD WINTER GARDEN RD
ORLANDO, FL 32811

SHIPPED TO:

CARTER & COGGINS CONTRACTING
3239 ONDICH ROAD
APOPKA, FL 32712

Job Location 39 ONDICH ROAD, APOPKA

Job Number 2 - C & C CONTRAC

CUSTOMER# 29993	PHONE 407-299-5131	ORDERED BY 304053-Glenn Carter	PURCHASE ORDER # PENDING
--------------------	-----------------------	-----------------------------------	-----------------------------

CUSTOMER MUST CALL NEFF AND OBTAIN NUMBER TO RELEASE EQUIPMENT AND IS RESPONSIBLE FOR EQUIPMENT, FUEL, TIR
REPAIRS, AND DAMAGES UNTIL PICKED UP BY NEFF.

Qty	Equipment #	Day	Week	4 Week	Total
1	WHEEL LOADER 130-167HP 3YD BKT 646308 544K Serial #:1DW544KZTCE646308	925.00	2245.00	4865.00	4865.00
		HR OUT1 2619.00	HR IN1		
1	WHEEL LOADER ACC. ROOT RAKE 516111 RRK-416 Serial #:18516111	255.00	630.00	695.00	695.00

SALES ITEMS:

Qty	Item number	Unit	Price	Total
1	ENFE	EA	83.410	83.41
	ENVIRONMENTAL			
	DELIVERY CHARGE			110.00
	PICKUP CHARGE			110.00

Pl 10/5/15
CK # 108

10/9/15

ORIGINAL INVOICE
PLEASE PAY
FROM THIS

BILLED FOR FOUR WEEKS 9/04/15 THRU 10/02/15

LOSS AND DAMAGE WAIVER (LDW) LDW IS NOT INSURANCE

By his/her initials, Customer agrees to pay a fee of 15% of the gross rental charges hereunder in consideration of Lessor agreeing to waive certain claims against customer for loss of or damage to said equipment, provided equipment is used in conformity with this agreement including the conditions specified on the reverse side of this agreement.

ACCEPTS _____ DECLINES _____

The equipment described herein is rented pursuant to and in accordance with the terms and conditions set out on the reverse side of this agreement. Customer represents that he/she has read and agrees to the same.

SIGNING FOR CUSTOMER X. _____ PRINT NAME _____

TERMS & CONDITIONS ON THE OTHER SIDE

RENTAL CONTACT INFO: GLENN (407) 432-9912

LDW: 834.00

SUB-TOTAL: 6697.41

SALES TAX: 366.83

TOTAL: 7064.24

DEPOSIT:

NET DUE:

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CLEANING CHARGES
MAY APPLY

Terms: Payment Due Net 10

20



THANK YOU FOR CHOOSING NEFF RENTAL

PAGE 1

RENTAL OUT

INVOICE DATE: 9/03/15

INVOICE #: 1978456

BRANCH: SAN

PHONE: 407-320-9990

NEFF RENTAL LLC
PO BOX 405138
ATLANTA, GA 30384-5138

**NOTICE: PLEASE REMIT PAYMENTS ONLY - TO ABOVE ADDRESS AND INCLUDE INVOICE #

DATE AND TIME OUT

9/04/15 12:00PM

DATE AND TIME RELEASED

DATE AND TIME RETURNED

EST. DATE TO BE RETURNED

10/02/15 12:00 P

SALESPERSON

72733 Terr:

RENTED TO:

CARTER & COGGINS CONTRACTING
DBA C&C CONTRACTING
4516 OLD WINTER GARDEN RD
ORLANDO, FL 32811

SHIPPED TO:

CARTER & COGGINS CONTRACTING
3239 ONDICH ROAD
APOPKA, FL 32712

Job Location 39 ONDICH ROAD, APOPKA

Job Number 2 - C & C CONTRAC

CUSTOMER#	PHONE	ORDERED BY	PURCHASE ORDER #
29993	407-299-5131	304053-Glenn Carter	PENDING

CUSTOMER MUST CALL NEFF AND OBTAIN NUMBER TO RELEASE EQUIPMENT AND IS RESPONSIBLE FOR EQUIPMENT, FUEL, TIRE REPAIRS, AND DAMAGES UNTIL PICKED UP BY NEFF.

Qty	Equipment #	Day	Week	4 Week	Total
-----	-------------	-----	------	--------	-------

1	WHEEL LOADER 130-167HP 3YD BKT 646308 544K Serial #:1DW544KZTCE646308	925.00	2245.00	4865.00	
		HR OUT1 2619.00			
1	WHEEL LOADER ACC. ROOT RAKE 516111 RRK-416 Serial #:18516111	255.00	630.00	695.00	

*** EQP MSG ***

FUEL added upon return \$___/GAL. Charge for KEY not returned \$___.

SALES ITEMS:

Qty	Item number	Unit	Price	Total
1	ENFE	EA		
	ENVIRONMENTAL			
	DELIVERY CHARGE			110.00
	PICKUP CHARGE			110.00

LOSS AND DAMAGE WAIVER (LDW) LDW IS NOT INSURANCE

By his/her initials, Customer agrees to pay a fee of 15% of the gross rental charges hereunder in consideration of Lessor agreeing to waive certain claims against customer for loss of or damage to said equipment, provided equipment is used in conformity with this agreement including the conditions specified on the reverse side of this agreement.

ACCEPTS _____ DECLINES _____

The equipment described herein is rented pursuant to and in accordance with the terms and conditions set out on the reverse side of this agreement. Customer represents that he/she has read and agrees to the same.

SIGNING FOR CUSTOMER x _____ PRINT NAME _____

TERMS & CONDITIONS ON THE OTHER SIDE

RENTAL CONTACT INFO: GLENN (407) 432-9912

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCEMULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLYCLEANING CHARGES
MAY APPLY

Terms: Payment Due Net 10

LDW:

SUB-TOTAL:

SALES TAX:

TOTAL:

DEPOSIT:

NET DUE:

21



**Creative Walls
& Landscaping**

Creative Walls & Landscaping, Inc
26714 Oak Shadow Lane
Mt. Dora, FL 32757
Jeff Germeroth
352-267-2464

Contact:

Quote

Customer: Glenn Carter
4515 Old Winter Garden Rd.
Orlando, FL 32811

Project: C & C Contracting

Qty	Description	Unit	Total
2	Magnolia B&B	\$ 475.00	\$ 950.00
35	3 Gal. Burford Holly	\$ 10.00	\$ 350.00
20	3 Gal. Azalea Rushion	\$ 10.00	\$ 200.00
20	3 Gal. Loropetalum	\$ 10.00	\$ 200.00
30	1 Gal. Society Garlic	\$ 4.75	\$ 142.50
Total			\$ 1,842.50

10	Mulch	\$ 0.45	\$ 450.00
24,000	Zoyisa	\$ 0.35	\$ 8,400.00
10	Irrigation	\$ 500.00	\$ 5,000.00

TOTAL \$ **15,692.50**

*50% Deposit due before work begins \$7846.25 5/17/16

P.O. Box 1314
SORRENTO, FLORIDA 32776
(352) 383-5935

31782

TERMS:

PHONE 407-432-5912	DATE OF ORDER
ORDER TAKEN BY Wesley Higgins	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION 3239 Ondich Rd Apopka	
JOB PHONE	STARTING DATE

23

THERMOTANE

Propane - Fireplaces - Water Heaters - Pool / Spa Heaters

Date: 1/7/12

Time: 2:41 pm

Employee: _____

ESTIMATE

Permit Y / N Permit Office: _____

City / County

Name: _____ Gate Code: _____

Address: _____ City: _____ Zip: _____

Phone: () - () Email: _____

- ☒ Dolly In Full ☒ Upright ☐ Haul Away Dirt
☐ Dolly In Empty ☐ Bury Tank ☐ Back To Tank
☐ Laydown ☐ Hole is Dug

Inst / EXT - 24 - 28 - 60 - 120 - 150 - 250 - 500 - 1000 - AG

UG

Tank Size _____ Location _____

FP / CK / WH / Furn / Spa / Grill / Gen

Office: _____

Service: _____

Future Stub Out For: _____

Parts Form Completed

Employees Needed: _____ Hours: _____

SERVICE CALL	60.00
GAS	175.00
YEARLY TANK RENTAL	32.00
1 M 1.5 H LABOR	90.00
PARTS	167.00
TAX	11.69
TOTAL	585.69
DEPOSIT PAID ON	
BALANCE OWED	
FINAL PAYMENT	
CUSTOMER PAID IN FULL	Y / N
AUTO PAY	Y / N



P.O. Box 530448
DeBary, FL 32753
CAC1815302
(407) 299-3588 (407) 886-5379

libbytwins@gmail.com

HVAC SERVICE ORDER INVOICE

45372

BILL TO

NAME				ENVIRONMENTAL CHECK LIST				WORK PERFORMED			
Glen Carter								UNIT			
3239 Ondick Rd				DATE 5-25				CARRIER			
32712				PROMISED				MODEL			
APRIL 32712								24HANF042N/A			
PHONE (HOME) 407-432-9912				SCHED. TIME				SERIAL NUMBER			
TECHNICIAN Sam Alfonso								2006086219 N/A			
WORK TO BE PERFORMED Reconnect system											
				CONDENSING UNIT				CONDENSING UNIT			
				QTY.				FURNACE/ELEC.			
				TYPE/DISPOSITION							
				<input type="checkbox"/> RECOVERED				RPLCD UNIT			
				<input type="checkbox"/> RECYCLED				CHNGD COMPRESSOR			
				<input type="checkbox"/> RECLAIMED				RPLCD GAS VALVE			
				<input type="checkbox"/> RETURNED				CHNGD MOTOR			
				<input type="checkbox"/> DISPOSAL				RPLCD THERMOCOUPLE			
				<input type="checkbox"/> DISMANTLED				CHNGD CHARGE			
				<input type="checkbox"/> CHANGED OUT/REPLACED				CLND BURNERS			
				TOTAL \$				CLND MOTOR			
								CLND COILS			
								CLND BURNER			
								REPAIRED LEAK			
								RPLCD UNIT			
								OILED MOTOR			
								APRD WIRING			
								RPLCD FUSE			
								LIT PILOT			
								INSTALL DISCONNECT			
								RPLCD TRANSFORMER			
								APRD WIRING			
								NEW HEAT KIT			
								RPLCD CONTACTOR			
								ADJUSTMENT			
								RPLCD CAPACITOR			
								CO TEST			
								RPLCD RELAY			
								OILED MOTOR			
								ADJUSTMENT			
								REFRIGERATION			
								NEW FILTER/DRIVER			
								RPLCD UNIT DISK			
								APRD WIRING			
								HARD-START KIT			
								EVAPORATOR COIL			
								CHNGD COMPRESSOR			
								RPLCD UNIT			
								RPLCD THERMOSTAT			
								RPRD LEAK			
								RPLCD DEFROST TIMER			
								SEAL			
								APRD LEAK			
								RPLCD EXP. DEVICE			
								ADD FREON			
								CLND COIL			
								CLND/OEPR COIL			
								CLND DRAIN			
								ADJUSTMENT			
								RPLCD PAN			
								RPLCD HTS.			
								RPLCD PYD			
								WINDOW UNIT			
								DUCT			
								RPLCD UNIT			
								ADJUSTED			
								CLEANED			
								INSTALLED			
								ADD FREON			
								THERMOSTAT			
								RPLCD STAT/SWITCH			
								ADJUSTED			
								CHNGD COMPRESSOR			
								REPLACED			
								CHNGD FAN MOTOR			
								FILTERS			
								<input type="checkbox"/> CLEANED <input type="checkbox"/> REPLACED			
								TOTAL SUMMARY			
								TOTAL MATERIALS			
								TOTAL LABOR			
								TRAVEL CHARGE			
								TAX			
								TOTAL \$ 750.00			

DESCRIPTION OF WORK PERFORMED

Reconnect Lines, Filter Dryer And T-stat Wire. Start And tested unit. Unit remain fine at this time.

QTY MATERIALS & SERVICES UNIT PRICE AMOUNT HRS LABOR RATE AMOUNT

REFRIGERANT R- LBS.

FILTERS X X

3/4 Pipe

3/8 Pipe

8 New Filters

15 T-stat wire

TOTAL MATERIALS

TERMS

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense and/or impose a 25% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from sale removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE

DATE

RECEIVED ON PAYMENT

CASH CHECK DRIVERS LIC. NO. 134

CREDIT CARD MC VISA AMEX EXP. DATE

CO NO.

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturer or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

REGULAR WARRANTY

SERVICE CONTRACT

Thank You

DATE:

10/10/1986

REPAIR

RECEIVED ON 10/10/1986 AT 10:00 AM

AM RENTAL

12/1/16

RENTAL

TYPE: EXPLAIN

NAME: CARTER, GLENN

CUS ID 18336

ADDRESS: 3230 ONDICH RD

PH# 407 432-9912

CITY: APOPKA, FL 32112

DOB AMT 1274.10

LINE 1:

MODEL: 2750

SERIAL

SA: ESMON 00

MODEL: 2750

SERIAL

MODEL:

SERIAL

TOTAL HARDNESS: 71

Grade per Gal (PPM): 1

Parts per Million

R & FACTOR: 0

01200

SPECIAL INSTRUCTIONS:

INSTALL: ROFTER IN SAME LOCATION AS PREVIOUSLY INSTALLED. CHECK OVER ENTIRE SYSTEM, MAKE SURE EVERYTHING IS WORKING CORRECTLY.

*TEST WATER IN & AFTER SYSTEM. FID ONLY IS *407-432-9912

NEW

USED

RISC #

SALT

SALT INSTALL

PUT ON SALT ROUTER

INSTALLATION SITE:

1st Sd of LORCHOW RD

TIME IN | TIME OUT | JOB HRS | TRAVEL | TOT HRS | RATE | \$ AMOUNT

DIRECTIONS:

434 TO APOPKA, R ON PLYMOUTH SORENTO RD, L ON ONDICH

*ORIG OWNER: GLENN CARTER * ORIG SITE: 3230 ONDICH RD*

ADDITIONAL INSTALLER'S COMMENTS:

274.10

INSTALLATION COMPLETED

(INSTALLER'S SIGNATURE)

ORLANDO WATER INC
3840 COMMERCE LOOP
ORLANDO, FL 32808
4072957711

SERVICE WORK-ORDER #36149
Orlando Water, Inc.
3840 Commerce Loop Orlando FL 32808
Phone 407-295-7711

Cashier: Katie
Transaction 000282

IN
RD

CUST ID 18936 QMDI323

DATE PROMISED: 05/25/16

DATE CALL RECEIVED: 05/25/16

BALANCE FORWARD: -274.10

DATE INSTALLED: 08/29/13

CUST TYPE HO

OUT OF WARRANTY

IN WARRANTY

PHONED IN BY :GLENN

EROXIDE @ \$48.75 + TAX EACH.

Total \$103.84

DEBIT CARD SALE \$103.84

25-May-2016 12:03:04P

\$103.84 | Method: EMV

US DEBIT XXXXXXXXXXXX4819

ARAN GLENN CARTER

Ref #: 61460000270

Auth #: 632762

MID: 825327234886

AID: A0000000980840

AthNtwkNm: INTERLINK

Rtnd: DEBIT

PIN VERIFIED

Online: <https://clover.com/p/44TZHR1XDE3XP>



44TZHR1XDE3XP

PH TDS

QTY MATERIAL DESCRIPTION PART NO. PRIC

SERVICE CHARGE |

LABOR CHARGE |

2 Cans of peroxide @ \$48.75 each 97

SUB TOTAL \$97.50

DRAN 6.5% TAX % 6.34

AMOUNT DUE \$103.84

CHECK # AMOUNT PAID \$

PARTS AND SERVICE RECEIVED BY X

Eric Glen Carter

REMARKS : Pay this within ten days. Statements sent to over due accounts only.
This company will not be responsible for cash paid to delivery or service man.

STE Electrical Systems, Inc.

P.O. Box 2011
Apopka, FL 32704-2011

Invoice

Date	Invoice #
4/22/2016	2820

Bill To
Glen Carter P.O. Box 2012 Apopka, FL 32704

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Due on receipt	JSD	4/22/2016				
Quantity	Item Code	Description			U/M	Price Each	Amount
	Electrical Service	Scheduled Service Appointment: 04/14/16. Run UG Wiring to Well and Provision Wiring for A/C. Permit with Orange County Included.				1,005.00	1,005.00
It's been a pleasure working with you!					Total \$1,005.00		

STE Electrical Systems, Inc.

P.O. Box 2011
Apopka, FL 32704-2011

Invoice

Date	Invoice #
4/6/2016	2759

Bill To
Glen Carter P.O. Box 2012 Apopka, FL 32704

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Due on receipt	JSD	4/6/2016				
Quantity	Item Code	Description			U/M	Price Each	Amount
	Electrical Service	Scheduled Service Appointment: 04//06/16. Panel Upgrade 150A>200A. Pcl. 4/15/16 CK. # 122				1,160.00	1,160.00
It's been a pleasure working with you!					Total		\$1,160.00

Hunter Concrete
 3730 Kentucky Street
 Sanford, FL 32773
 407-322-7979

ESTIMATE

DATE
4/14/2016

ESTIMATE FOR:	JOB ADDRESS
Glen Carter 3239 Onditch Rd. Apopka Fl.	

ITEM	DESCRIPTION	TOTAL
sidewalks	form and pour concrete sidewalks--Install 4' concrete sidewalk from circle to front door and garage. Install concrete parking pad 24 x 16 at garage door. Concrete to be 4" thick, 3000 lb. with fibre mesh reinforcing. Concrete and pump included.	3,700.00
TOTAL		\$3,700.00

Headwater Farms, LLC
Zellwood, FL 32798

Invoice

Date	Invoice #
4/22/2016	1847

Bill To
Glenn Carter 3239 Ondich Rd Apopka, FL 32712

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/22/2016			
Quantity	Item Code	Description			Price Each	Amount
2.5	Service	Days of skid steer work			1,000.00	2,500.00
15	Load(s)	Delivered sandy fill to 3239 Ondich			150.00	2,250.00
4	Load(s)	Delivered asphalt millings to 3239 Ondich			450.00	1,800.00
		Sales Tax			0.00%	0.00

Headwater Farms, LLC
Zellwood, FL 32798

Invoice

Date	Invoice #
4/29/2016	1851

Bill To
Glenn Carter 3239 Ondich Rd Apopka, FL 32712

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/29/2016			
Quantity	Item Code	Description			Price Each	Amount
5	Load(s)	Delivered 5 loads of asphalt millings to 3239 Ondich			450.00	2,250.00
1	Service	1 day of skid steer work			1,000.00	1,000.00
		Sales Tax			0.00%	0.00



More saving.SM
More doing.SM

1530 E HWY 50
CLERMONT, FL 34711 (352)242-1870
6375 00014 10661 06/10/16 03:06 PM
CASHIER FRANCISCO

ORDER ID: H6375-5196
RECALL AMOUNT 4628.00
Save up to \$800 on Appliances
4628.00 Appliances BMSM -400.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 4,228.00
SALES TAX 274.82
TOTAL \$4,502.82
XXXXXXXXXX3047 DISCOVER
AUTH CODE 01054R/7142467 TA



6375 14 10661 06/10/2016 9301
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

CE - Continued Last Name: CARTER Page 2 of 3 No. H6375-5196

ADBL HDSE SUBTOTAL 0.00
6375 00014 10661 06/10/16
SALE 32 FBZG2 03:06 PM

TO: CUSTOMER
LENN CARTER
CITY: APOPKA
SALES TAX RATE: 6.5
UNTY: ORANGE
MERCHANTISE TOTAL: \$4,628.00
MERCHANTISE TAX: \$274.82
TOTAL: \$4,928.82
CARD: XXXX3047 DISCOVER
AUTH CODE 01054R/7142467 TA
END OF VENDOR DIRECT SHIP

MERCHANDISE & SERVICES

ORDER TOTAL	\$4,628.00
SALES TAX	\$300.82
TOTAL	\$4,928.82
BALANCE DUE	\$4,928.82

/ deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. H6375-5196