

THE SUNRISE CITY

**FORT PIERCE**  
BUILDING DEPARTMENT *Florida*

December 15, 2016

Sent via: CERTIFIED LETTER & 1st CLASS MAIL

Mr. Joseph W. Crews  
619 Lake Tahoe Circle  
Cocoa, FL 32926

**Re: Notice of Hearing  
Contractor Complaint - 436 N 7<sup>th</sup> St.**

Dear Mr. Crews:

This pertains to the complaint submitted to the City of Fort Pierce against you, as a contractor, in the above-referenced case and provides you with notice of the hearing that has been schedule on such complaint.


After reviewing such complaint and your response, the Director of Building & Code Enforcement and the Chairman of the Board of Examiners of Contractors have found **probable cause** and have referred such complaint to the Board for hearing which is scheduled for **9:00 a.m. January 10, 2017, in the City Commission Chambers on the 1st floor of City Hall.**

Pursuant to the Rules of Procedure for Disciplinary Matters for the Board, enclosed is the Notice of Alleged Charges form listing the specific charges against you, together with copies of documents related thereto which are being sent to the Board.

The Respondent may be represented by counsel at the hearing, may present relevant evidence, and will be given an opportunity to cross examine witnesses. A copy of the Rules of Procedure for Disciplinary Matters for the Fort Pierce Board of Examiners of Contractors may be obtained upon request from the Department of Building & Code Enforcement.

If you have any further questions, please call my assistant at (772) 467-3188.

Sincerely,

  
Paul Thomas, CBO, CFM  
Building Official

PT/km

Enclosure

cc: Board Chairman - Don Bergman  
Linda Cox, City Clerk/Asst. City Manager  
Board Attorney - Jim Messer  
Contractor's License File  
Kara Wood, Complainant

**CITY OF FORT PIERCE  
BOARD OF EXAMINERS OF CONTRACTORS  
NOTICE OF ALLEGED CHARGES**

Contractor/Qualifier: Joseph W. Crews d/b/a: Joseph W. Crews, Inc.  
 City License No: 16-00028129 State License No: CGC005545  
 Property Owner: NuView IRA Timothy J. O'Connell IRA Address of Violation: 436 N 7<sup>th</sup> St.  
 Complainant: Kara Wood

You are hereby notified that the Fort Pierce Board of Examiners of Contractors has scheduled the above referenced matter for hearing on the 10<sup>th</sup> day of January, 2017 at 9:00 a.m., in the Commission Chambers, City Hall, 100 North US #1, Fort Pierce, FL 34950

The Checked boxes specify the charges being brought against the above named contractor under the Fort Pierce Code of Ordinance, Section 5-52:

- (1) Obtaining a certificate by fraud or misrepresentation.
- (2) Committing fraud or deceit in the practice of contracting.
- (3) Committing incompetency or misconduct in the practice of contracting.
- (4) Committing gross negligence, repeated negligence, or negligence resulting in a significant danger to life or property.
- (5) Abandoning a construction project in which the contractor is engaged or under contract as a contractor. (A project may be presumed abandoned after ninety days if the contractor terminates the project without just cause or without property notification to the owner, including the days.)
- (6) Committing mismanagement or misconduct in the practice of contracting that causes financial harm to a customer. Financial mismanagement or misconduct occurs when:
  - (a) Valid liens have been recorded against the property of a contractor's customer for supplies or services ordered by the contractor for the customer's job; the contractor has received funds from the customer to pay for the supplies or services; and the contractor has not has the liens removed form the property, by payment or by bond, within seventy-five (75) days after the date of such liens;
  - (b) The contractor has abandoned a customer's job and the percentage of completion is less than the percentage of the total contract price paid to the contractor as of the time of abandonment, unless the contractor is entitled to retain such funds under the terms of the contract or refunds the excess funds within thirty (30) days after the date the job is abandoned.
  - (c) The contractor's job has been completed, and it is shown that the customer has had to pay more for the contracted job than the original contract price, as adjusted for subsequent change orders, unless such increase in cost was the result of circumstances caused by the customer, or was otherwise permitted by the terms of the contract between the contractor and the customer.
- (7) Substantial departure from, or disregard, of plans or specifications without consent the owner or his dully authorized representative;
- (8) Knowingly or deliberately disregarding or violating any applicable building codes or laws of the state, county or city;
- (9) Willfully and deliberately engaging in a type or class of contracting for which the contractor is not licensed or registered;
- (10) Being disciplined by any other municipality or county;
- (11) Failing to actively supervise construction projects for which the contractor has applied for and obtained a building permit; or for projects for which the contractor is, by contract; responsible;
- (12) Contracting with persons or firms not having a certificate or competency issued by the city for work or services to be performed within the city when said persons or firms are required by this chapter to possess such a certificate of competency in order to perform the contracted work or services;
- (13) Proceeding on any job without obtaining the applicable building department permits and inspections.
- (14) Being convicted or found guilty, regardless of adjudication, of a crime in any jurisdiction which directly relates to the practice of contracting or the ability to practice contracting.
- (15) Knowingly combining or conspiring with an uncertified or unregistered person by allowing his certificate or registration to be used by the uncertified or unregistered person with intent to evade the provision of this code. When a certificate holder or registrant allows his certificate or registration to be used by one (1) or more business organizations without having any active participation in the operations, management, or control of such business organizations, such act constitutes prima facie evidence of an intent to evade the provisions of this Code.

Any decision of the Board may be appealed. A verbatim transcript of the hearing is necessary for an appeal. Anyone desiring a verbatim transcript shall have the responsibility at his own cost to arrange for same. Please govern yourself accordingly.

St. Lucie County  
State of Florida

The forgoing instrument was acknowledged before me this 13<sup>th</sup> day of December 2016 by Paul Thomas

Personally known/Type of Identification



Karen Murphy  
Signature of Notary Public

Paul Thomas 12/13/16  
Building Official Date



### CONTRACTOR COMPLAINT INVESTIGATION

Complaint: Solar and Energy Loan Fund of St. Lucie County (Complainant) v. Joseph W. Crews, Inc.

Date: 11/22/2016

Property Address: 436 N 7<sup>th</sup> St.

Background:

October 25, 2016, the Building Department received a complaint from Kara Wood on behalf of Solar & Energy Loan Fund of St. Lucie County, Inc. that the project at 436 N 7<sup>th</sup> St. remains incomplete.

October 26, 2016, a notice of complaint was mailed to Joseph Crews,

November 7, 2016, a response was received alleging that Eugene Perkins fraudulently agreed to do the work utilizing the license of Joseph Crews and provided several false documents. Joseph Crews indicated in his response that he has filed a police report regarding this issue.

November 22, 2016, my investigation is still on-going as I am trying to get a copy of the police report. Mr. Crews has identified Mr. Perkins as an "ex corp officer" and therefore may be liable for his employees' wrongdoing. However, It appears that Eugene Perkins may have acted fraudulently or as an unlicensed contractor with Crews' knowledge as indicated in a contractual agreement between Joseph Crews and Eugene Perkins dated July 24, 2016.

Findings: *The work Paid for by SELF. was not completed by Joseph Crews Inc.*


- ~~1. A door inspection was never scheduled, the final inspection has not been scheduled and the permit is now expired as a result of Anchor Garage Doors lack of action.~~
2. The following sections may have been violated: 5-52(3)(6b)(11)(15)

Investigator's recommendation for a hearing:

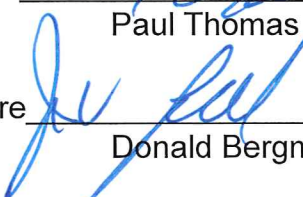
Yes       No

Signature   
 Shaun Coss

Building Official:  Agree       Disagree

Signature   
 Paul Thomas

Board Chairman:  Agree       Disagree

Signature  For Don Bergman  
 Donald Bergman



THE SUNRISE CITY  
**FORT PIERCE**  
BUILDING DEPARTMENT  
*Florida*

file



October 26, 2016

*Sent via: CERTIFIED LETTER & 1<sup>ST</sup> CLASS MAIL*

Mr. Joseph W. Crews  
Joseph W. Crews, Inc.  
619 Lake Tahoe Circle  
Cocoa, FL 32926

**Re: 436 N. 7<sup>th</sup> Street**

Dear Mr. Crews:

This letter is to inform you that a complaint has been filed with the City of Fort Pierce against you, as the holder of a Contractor's Certificate of Competency, and/or as a contractor certified by the State of Florida. Attached is a copy of the complaint affidavit that has been filed with the Building Department.

You may submit to the Director of Building and Code Enforcement a written response to this complaint within 15 days of the date of this letter. Per Section 5-51 of the City of Fort Pierce Code of Ordinances, the Director of Building & Code Enforcement and the Chairman of the Board of Examiners of Contractors shall review the complaint for probable cause.

**If no probable cause is found**, the complaint shall be denied and will not be referred to the Board of Examiners of Contractors. A copy of the complaint and the findings will be placed in your contractor's license file. The complainant shall have no right of appeal.

**Where probable cause is found**, the complaint shall be referred to the Board for a hearing. You will be sent a Notice of Alleged Charges and notified of the date, time, and place of the hearing.

If you have any further questions, please call my assistant at (772) 467-3188.

Sincerely,

Paul Thomas, CBO, CFM  
Building Official

PT/km  
Attachment

cc: Don Bergman, Board Chairman  
James Messer, Board Attorney  
Linda Cox, City Clerk/Asst. City Manager  
Kara Wood, Complainant  
Contractor's License File

orig

BUILDING DEPARTMENT  
100 N US Highway 1  
Fort Pierce, FL 34950  
Tel: 772.467.3000  
Fax: 772.467.3849  
www.cityoffortpierce.com

RECEIVED

OCT 25 2016

Building Department

**CONTRACTOR COMPLAINT AFFIDAVIT**

PERSON OR COMPANY COMPLAINT IS AGAINST: Joseph W. Crews, Inc.  
ADDRESS OF THE COMPLAINT: 436 North 7th St., Fort Pierce, FL 34949

MADE BY: (Mr./Mrs. (Ms.)) Kara Wood, Solar and Energy Loan Fund of St. Lucie County, Inc.  
Address: 2400 Rhode Island Ave.  
City: Fort Pierce, FL 34950  
Home Phone: \_\_\_\_\_ (Work) Cell Phone: 772-468-1818  
Email: karaw@SolarEnergyLoanFund.org

BEFORE ME, the above signed authority, this day personally appeared to file a complaint against:

Name of Person and/or Company: Joseph W. Crews, Inc.  
Phone Number: 561-313-8219  
Address: 619 Lake Tahoe Circle  
City: Cocoa State: FL Zip: 32926

IN DETAIL, clearly state your complaint below: (Please include any contracts, bills, cancelled checks, correspondences, etc.)

Please see attached letter and supporting documentation

I have paid \$ 20,765.65 to: Joseph W. Crews, Inc.  
By check  Money Order \_\_\_\_\_ other \_\_\_\_\_

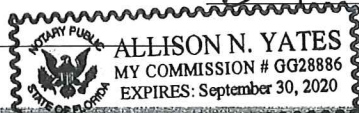
Type of action being requested of the Board. (Note: If seeking a refund, this would be a civil matter.)

Suspension of certificate of competency. (Civil suit is being filed concurrently.)

Kgmd  
Signature

SWORN TO AND SUBSCRIBED BEFORE ME this 24 day of October, 2016

Allison Yates  
Notary Signature



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## Fictitious Name Detail

### Fictitious Name

CPR CLEANOUTS

### Filing Information

Registration Number G15000017572  
 Status ACTIVE  
 Filed Date 02/17/2015  
 Expiration Date 12/31/2020  
 Current Owners 1  
 County ST. LUCIE  
 Total Pages 1  
 Events Filed NONE  
 FEI/EIN Number NONE

### Mailing Address

14142 CANCUN AVE  
FORT PIERCE, FL 34951

### Owner Information

JOSEPH W CREW S INC  
 1216 WILLOW LN  
 COCOA, FL 32922  
 FEI/EIN Number: 20-3786629  
 Document Number: P05000151737

### Document Images

[02/17/2015 -- Fictitious Name Filing](#) [View image in PDF format](#)

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## Fictitious Name Detail

### Fictitious Name

CPR CLEANOUTS

### Filing Information

**Registration Number** G13000128032  
**Status** ACTIVE  
**Filed Date** 12/29/2013  
**Expiration Date** 12/31/2018  
**Current Owners** 1  
**County** ST. LUCIE  
**Total Pages** 1  
**Events Filed** NONE  
**FEI/EIN Number** NONE

### Mailing Address

155 CAMINO DEL RIO  
 PORT SAINT LUCIE, FL 34952

### Owner Information

PERKINS, EUGENE C  
 155 CAMINO DEL RIO  
 PORT SAINT LUCIE, FL 34952  
**FEI/EIN Number:** NONE  
**Document Number:** NONE

### Document Images

[12/29/2013 -- Fictitious Name Filing](#)  
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## Licensee Details

### Licensee Information

Name: **CREWS, JOSEPH WILLIAM (Primary Name)**  
**JOSEPH W. CREWS, INC. (DBA Name)**

Main Address: **619 LAKE TAHOE CIRCLE**  
**COCOA Florida 32926**

County: **BREVARD**

License Mailing:

LicenseLocation: **9386 MONTEREY BAY DRIVE**  
**ORLANDO FL 32832**

County: **ORANGE**

### License Information

License Type: **Certified General Contractor**

Rank: **Cert General**

License Number: **CGC005545**

Status: **Current,Active**

Licensure Date: **06/22/1973**

Expires: **08/31/2018**

**Special Qualifications**      **Qualification Effective**  
**Construction Business**      **02/20/2004**

### Alternate Names

### [View Related License Information](#)

### [View License Complaint](#)

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**2601 Blair Stone Road, Tallahassee FL 32399** :: Email: **[Customer Contact Center](#)** :: Customer Contact Center: 850.487.1395

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Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. \*Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our **[Chapter 455](#)** page to determine if you are affected by this change.



# CPR Cleanouts

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### VISITOR POSTS



**Gene Perkins**  
September 25 at 7:04pm

New roof bidding own now can't wait the river is below and the owner said used to dive from the roof as a kid

2 Likes 1 Comment  
Like · Comment



**Gene Perkins**  
May 20 at 10:49am

Just a little low spot we tapered the complete roof then TPO White energy efficient

Like · Comment



**Gene Perkins**  
May 20 at 10:47am

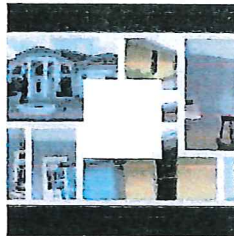
See photo

Like · Comment



**CPR Cleanouts**  
June 12, 2014 ·

Check out our video: <http://t.co/aJbtLVGVhb>



**CPR Cleanouts (772) 205-1425**  
CPR Cleanouts 14142 Cancun Ave, Lakewood Park, FL 34951 (772) 205-1425 As a leading handyman in Fort Pierce we provide professional home repair, construction...  
YOUTUBE.COM

Like Comment Share

1



Write a comment...



**CPR Cleanouts**  
June 12, 2014 ·

Visit our website: <http://t.co/rb0kdgMMwy>

### CPR Cleanouts is a dependable construction company

CPR Cleanouts provides top home construction services in the Lakewood Park, FL area! Call us at (772) 205-1425 to receive a reliable service of...

CPRCLEANOUTS.COM

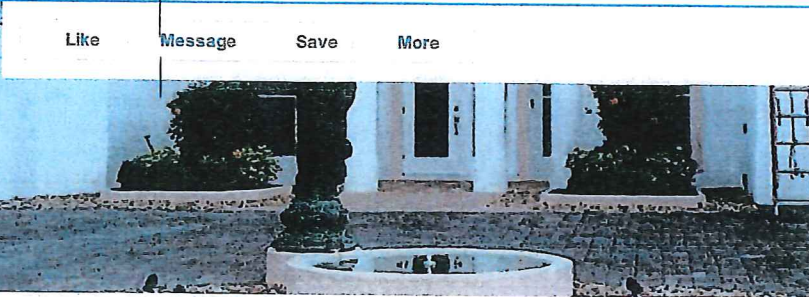
Like Comment Share

1



CPR Cleanouts

Patricia Home 2



Like Message Save More

Jimmy JP Pawlowski  
LOOKS LIKE THE PUBLIC  
INTEGRITY UNIT ....HAS  
NO INTEGRITY !!!...

Thomas Konkolewski  
reacted to John Waugh's  
photo.

Ricki Sue Vital likes  
Christopher Vital's post.

Jo Neeson likes Eve  
Samples's post.

Lynda Neese likes Dallas

Ariel Ballard

Carol Mclean

Lynda Neese

Jacque Berger

Kat Dooley

Heidi Messmer

Mike Clair

Richard Acton

Jessica Wise Moriarty

MORE CONTACTS (14)

Cody Neese

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14142 Cancun  
Fort Pierce, Florida

CPR Cleanouts

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#### ADDITIONAL CONTACT INFO

<http://cprcleanouts.com/>

#### MORE INFO

General Information  
Home Construction, House Repair, Construction Repair,  
Building Contractor, Construction Company

About  
CPR Cleanouts  
14142 Cancun Ave, Lakewood Park, FL 34951  
(772) 205-1425

#### STORY

As a leading handyman in Fort  
Pierce, we offer professional home repair, construction,  
flooring and tile service. We are here to meet all of  
your needs. Call us!



October 24, 2016

City of Fort Pierce  
Board of Examiners of Contractors  
100 N US Hwy. 1  
Fort Pierce, FL 34950

RE: Contractor Complaint – Joseph William Crews, CGC005545  
Project Address: 436 North 7<sup>th</sup> Street (SELF Contract #CP/008/16)

Dear Board of Examiners,

Thank you for taking the time to review our Contractor Complaint Affidavit. This letter serves to explain the details of the case.

The Solar and Energy Loan Fund (SELF) administers the PACE Property-Assessed Clean Energy program through St. Lucie County to provide upfront financing to commercial, industrial, non-profit and multi-family property owners for energy efficiency, renewable energy, wind hazard mitigation and water conservation projects.

SELF financed \$57,438.89 of improvements to the property at 436 N 7<sup>th</sup> Street. The general contractor for the project, Joseph W. Crews, Inc., was responsible for a portion of the work totaling \$20,765.65. Joseph W. Crews, Owner, and Eugene C. Perkins, Manager and independently licensed contractor, worked together on this project. Both parties signed for advances as outlined below and promised, by a detailed estimate, to complete the work stated in a Sworn Construction Statement Affidavit. The improvements for 436 North 7th St, Fort Pierce, have not completed. Both parties are pointing fingers, accusing each other of stealing the money. SELF has been unable to have the contractor complete the work or reimburse the \$5,246 in undelivered products and work.

Items undelivered under contract and owed by Joseph W. Crews/Eugene Perkins:

Improvement:	Value:
Curbs for 4 AC units	\$600.00
3 metal exterior doors	\$1,765.00
Balance for windows	\$400.00
Window installation	\$825.00
4 toilets	\$456.00
Permits for 4 units	\$1,200.00
Total undelivered from contract:	\$5,246.00

Amounts paid to Joseph W. Crews, Inc.:

Total Contract:	\$20,765.65
1st advance payment 04/06/16:	\$11,019.00
2nd advance payment 04/28/16:	\$9,746.65
Total Paid:	\$20,765.65





SELF is also filing a complaint with the State of Florida Department of Business and Professional Regulation and a civil small claims case concurrent with this complaint.

The Solar and Energy Load Fund respectfully requests, per Section 5-50.2, *Types of discipline*, of the City of Fort Pierce Code of Ordinances, that the Board of Examiners of Contractors suspend the competency card of Joseph W. Crews for one hundred eighty (180) days or until such time as Mr. Crews resolves the outstanding debt to the Solar and Energy Load fund to the amount \$5,246.00, whichever comes first.

Respectfully,

A handwritten signature in black ink that reads "Kara Wood".

Kara Wood  
PACE Manager

CC: Doug Coward, Executive Director  
Duanne Andrade, Chief Financial Officer

Attachments:  
Proposal dated January 14, 2016  
Record of payments



Joseph W Crews inc

14142 Cancun Ave  
Fort Pierce FL 34951

# Estimate

Date	Estimate #
1/14/2016	12

Name / Address
NuView IRA fbo Timothy J O Connell IRA # 1422078 436 North 7 th FP.

Project

Description	Qty	Rate	Total
Roof Installation of .060 mil white TPO manufactured by Carlisle after all insulation is applied, materials roofing membrane is to be applied with TPO adhesives. Weld all seams and install new boots were needed. Install new curbs around units with designed corners that also get welded to deck. This Roof is for 436 N 7th		0.00 13,000.00	0.00 13,000.00
Roof Framing install new curbs for 2 ton units total of 4 curbs run materials all four sides and over top for 100% water proof, fasten to existing roof deck		600.00	600.00
Roof Drip edge to be fasten down along complete perimeter, install cover tape over drip edge to seal from moisture		0.00	0.00
three metal exterior doors maning supply		0.00	0.00
Roofing Materials for New TPO Energy Efficient Roofing System		1,765.00	1,765.00
4 impact Window package materials cost combined		1,219.65	1,219.65
Specialties Gutters complete length both sides of building using good quality 5 inch K gutter system seamless		1,400.00	1,400.00
Specialties install new impact windows		825.00	825.00
Roofing material for new TPO energy system		300.00	300.00
Plumbing 4 LOW FLOW TOILETS		456.00	456.00
Permits for 4 units		1,200.00	1,200.00
		<b>Total</b>	<b>\$20,765.65</b>



## Contractor Draw Request Form

Name of the contractor requesting draw: Joseph W. Crews, Inc.

Address: 14142 Cancun Avenue, Fort Pierce, FL 34951

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Date of Draw: \_\_\_\_\_

PACE Client: NuView IRA, Inc. – CP00816

I, Gene Perkins an authorized officer and/or General Contractor (GC) of Joseph W. Crews, Inc company) has entered into a contract with the owner, NuView IRA, Inc. (PACE client name) in connection with the PACE project installations located at 436 N. 7<sup>th</sup> St., Ft. Pierce, FL 34950 (Address of property).

I, Gene Perkins confirm that I have received 1 of 2 draws in the requested amount of 11,019.00 on this 14 day of April, 2016 from Solar and Energy Loan Fund (SELF) for the reasons stated on the attached Sworn Construction Statement Affidavit/Timeline and Draws. The final payment of \$9,746.65 will be submitted pending the following: Final invoice, Final Contractor Installation Report, and all passed inspections for the full project submitted to SELF and upon client satisfaction.

[Signature]  
(GC Signature)

JOSEPH W CREWS  
(Print Name)

[Signature]  
(SELF Executive Director Signature)

Douglas W. Coward  
(Print Name)

[Signature]  
(SELF Accountant Signature)

DAVID L. MOHR  
(Print Name)

\_\_\_\_\_  
(Date)

### Notes:

- Contractor had inadvertently included Building Permit expense with initial draw, PACE-Manager made appropriate changes.
- The initial drawl is for the purchase of materials, pursuant to the attached quote.

Joseph W Crews Inc					4/14/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/6/2016	Bill	33	11,019.00	11,019.00		11,019.00
						Check Amount
						11,019.00

Earned P & I - 2477      Materials Drawal for NuView 436 N. 7th St., Ft Pi      11,019.00

**SOLAR & ENERGY LOAN FUND**

Joseph W Crews Inc					5/17/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/28/2016	Bill	33	9,746.65	9,746.65		9,746.65
						Check Amount
						9,746.65

*received 9,746.65 5/18/2016*  
*EJH*

Bank United Escrow A      Final draw for NuView 436 N. 7th St., Ft Pierce 0      9,746.65

**Data Contained In Search Results Is Current As Of 10/26/2016 11:17 AM.**

**Search Results**

Please see our [glossary of terms](#) for an explanation of the license status shown in these search results.

For additional information, including any complaints or discipline, click on the name.

License Type	Name	Name Type	License Number/ Rank	Status/Expires
Certified General Contractor	<a href="#"><u>CREWS, JOSEPH WILLIAM</u></a>	Primary	CGC005545 Cert General	Current, Active 08/31/2018
	<b>License Location Address*:</b> 9386 MONTEREY BAY DRIVE ORLANDO, FL 32832 <b>Main Address*:</b> 619 LAKE TAHOE CIRCLE COCOA, FL 32926			
Standard Inspector	<a href="#"><u>CREWS, JOSEPH WILLIAM</u></a>	Primary	BN5494 Inspector	Current, Active 11/30/2017
	<b>Main Address*:</b> 619 LAKE TAHOE CIRCLE COCOA, FL 32926 <b>Mailing Address*:</b> 1216 WILLOW LN COCOA, FL 32922			
Standard Plans Examiner	<a href="#"><u>CREWS, JOSEPH WILLIAM</u></a>	Primary	PX2829 Plans Examiner	Current, Active 11/30/2017
	<b>Main Address*:</b> 619 LAKE TAHOE CIRCLE COCOA, FL 32926 <b>Mailing Address*:</b> 1216 WILLOW LANE COCOA, FL 32922			
Certified General Contractor	<a href="#"><u>CREWS, JOSEPH WILLIAM</u></a>	Primary	CGC1522714 Cert General	Voluntary Null & Void, 08/31/2016
	<b>Main Address*:</b> 619 LAKE TAHOE CIRCLE COCOA, FL 32926			
Building Code Administrator	<a href="#"><u>CREWS, JOSEPH WILLIAM</u></a>	Primary		Eligible for Exam
	<b>Main Address*:</b> 619 LAKE TAHOE CIRCLE COCOA, FL 32926			

[Back](#) [New Search](#)

**\* denotes**

- Main Address - This address is the Primary Address on file.
- Mailing Address - This is the address where the mail associated with a particular license will be sent (if different from the Main or License Location addresses).
- License Location Address - This is the address where the place of business is physically located.

**2601 Blair Stone Road, Tallahassee FL 32399** :: Email: [Customer Contact Center](#) :: Customer Contact Center: 850.487.1395

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Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. \*Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our [Chapter 455](#) page to determine if you are affected by this change.

## Licensee Details

### Licensee Information

Name: **CREWS, JOSEPH WILLIAM (Primary Name)**  
**JOSEPH W. CREWS, INC. (DBA Name)**

Main Address: **619 LAKE TAHOE CIRCLE**  
**COCOA Florida 32926**

County: **BREVARD**

License Mailing:

LicenseLocation: **9386 MONTEREY BAY DRIVE**  
**ORLANDO FL 32832**

County: **ORANGE**

### License Information

License Type: **Certified General Contractor**

Rank: **Cert General**

License Number: **CGC005545**

Status: **Current,Active**

Licensure Date: **06/22/1973**

Expires: **08/31/2018**

<b>Special Qualifications</b>	<b>Qualification Effective</b>
<b>Construction Business</b>	<b>02/20/2004</b>

### Alternate Names

### [View Related License Information](#)

### [View License Complaint](#)

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**2601 Blair Stone Road, Tallahassee FL 32399** :: Email: **Customer Contact Center** :: Customer Contact Center: 850.487.1395

The State of Florida is an AA/EEO employer. **Copyright 2007-2010 State of Florida. Privacy Statement**

Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. \*Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our **Chapter 455** page to determine if you are affected by this change.

**Property Identification**

Site Address: 436 N 7th ST  
Sec/Town/Range: 10/35S/40E  
Map ID: 24/10N  
Zoning: C3

Parcel ID: 2410-603-0028-000-8  
Account #: 23309  
Use Type: 1100  
Jurisdiction: Fort Pierce

**Ownership**

NuView IRA  
Timothy J O'Connell IRA Acct 1422078  
1064 Greenwood BLVD Ste 312  
Lake Mary, FL 32746

**Legal Description**

PLAT OF A C DITTMAR'S RE-S/D BLK 19 S 85 FT OF LOTS 1, 2, 3  
AND 4-LESS ST- (MAP 24/10C) (OR 3697-2003)

**Current Values**

Just/Market Value: \$68,600  
Assessed Value: \$68,600  
Exemptions: \$0  
Taxable Value: \$68,600  
Taxes for this parcel: [SLC Tax Collector's Office](#)  
Download TRIM for this parcel: [Download PDF](#)



**Total Areas**

Finished/Under Air (SF): 3,040  
Gross Area (SF): 3,344  
Land Size (acres): 0.38  
Land Size (SF): 16,575

This information is believed to be correct at this time but it is subject to change and is not warranted.  
© Copyright 2016 Saint Lucie County Property Appraiser. All rights reserved.

# Face

- (1) Forged affidavit + altered
- (2) Draw Request form - NOT signed or dated by Gene Perkins
- (3) Perkins listed as contractor
- (4) Clerk of Ct. - services provided - self help center - not Attorney - charged 40.00 to service per Sheriff office -  
Crews received per certified mail!
- (5) Estimate from Face: altered estimate #31 - Checks paid from estimate #33  
never provided to JWC, Inc.
- (6) Settlement proposal - incorrect and labled



City of Fort Pierce

**Police Department**

"In Honor We Serve"

Officer: D. McNeel

Phone: 772-467-6936

920 South U S Highway 1  
Fort Pierce, FL 34950

772-467-6800  
[www.fppd.org](http://www.fppd.org)

Answer to Pace/Self charges of whatever they are charging me with.

- 1) There is no contract between my company and pace of any kind and never was. This was an agreed to job and nothing is in writing. I have filed a Police report and was granted a case# of 16-11-0001-9 with the Ft Pierce PD concerning Perkins Illegal activities and his close association with Pace/SELF
- 2) I agreed to work with Gene Perkins on the property in question. Specifically, to do two TPO roof cover jobs, a Duplex of new windows and 4 exterior wood doors for \$20,000.00. Perkins handled the dealing with Pace.
- 3) I permitted, received correct inspections for and closed out the work as I agreed to do. Any other dealing was not agreed to by me.
- 4) The document entitled "Sworn Statement" appears to be a statement in which Gene Perkins Authorized himself to sign for my company and is thereby ludicrously illegal. Perkins is not a GC and has never been one. Nor has he any right to sign anything except permit apps for my company. Pace should have checked this. No officer of a company is automatically entitled to sign legal documents for that company. I just read the law. Unless such is voted on by the rest of the board. This would mean a special affidavit similar to the one used for permit apps at your Building Dept.

This Document has been heavily altered after it was signed!!! It does not take a handwriting expert to see that. There were two copies made. I had one about three weeks prior to the certified mailing that I received from Pace. The handwriting and signature (Eugene Perkins signing as (Certified General Contractor instead of myself) are absolutely identical but the dates and notary stamps are much changed as are some other details. This is clear evidence of fraud, Forgery and collusion between Perkins, somebody at Pace and Cindi O'Connell. More on this below. Several other documents presented here show signs of having been altered as well

- 5) I removed Perkins from my company because of his questionable dealing, but I have never once him permission to sign for this company on anything except permits applications
- 6) The "draw request" was made out to Gene Perkins, but I signed it at Dave's Request because he was not comfortable with Gene signing for me without an affidavit. He was correct in that. Even though it was made out to Gene and bore his home address in place of my Corp address. This was all his setup, you see.
- 7) The draws were for the work that was completed by my company. I cant fathom why these Pace people are so enraged. I requested draws and they paid them. The work was completed! I even gave Perkins \$7000 just to finish any left over odds and ends. I have a contract signed by both of us that is included in the package that I sent to Pace that reflects this. They are well aware of my efforts to make this thing work. Perkins took the money and walked away.
- 8) I got nothing from this sad morass of incompetence. JWC

The Complaint itself, as written.

1) On the face of it, this seems like the simple raging of a person in way over his or her head. No actual proof or substance, simply angry threats against myself and my company. But it does show the close association between, the Life long Criminal, Eugene Perkins, and Pace. Also the clear ignorance of this case and "Turning a Blind Eye" Exhibited by PACE towards Perkins.

A) Crews was never officially contracted to do any work for OConnell or for Pace!! There is no written agreement, just a continuing list of work desired. LIE!

B) "Crews/ Perkins worked together" This evidence will show conclusively that it was Pace/ SELF and Eugene Perkins that were working together to scam Joseph W Crews. LIE

C) There is nothing here that reflects "Both Parties signing anything" Only one signed the Draw Request, though it was written out to the other! This was simply a request for advance payment to start the work.

Perkins was supposed to sign it in the face of Pace/ SELF's stated policy of not paying until the work is done.  
LIE

D) Willing to Settle? One of Paces own numerous estimates puts the price of the roofs alone at \$20,000 and \$5900!

E) The infamous "Sworn Statement" document. This is the most obvious proof that Pace and Perkins were working together to scam JWC, an honest and complaint free Contractor since 1973.

1) I was introduced and "sold On" Pace by Eugene Perkins. I never tried to get any work from them directly. They clearly had a previous relationship of some kind.

2) Pace Paid Perkins nearly every cent at the start of work without asking for a signed contract from me

3) Pace had Perkins sign the Sworn Statement, AS CONTRACTOR! Before severely altering this document. Not Me. I never even saw this doc until the work was nearly finished,



# Contractor Draw Request Form

2

Name of the contractor requesting draw: Joseph W. Crews, Inc.

Address: 14142 Cancun Avenue, Fort Pierce, FL 34951

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Date of Draw: \_\_\_\_\_

PACE Client: NuView IRA, Inc. – CP00816

I, Gene Perkins an authorized officer and/or General Contractor (GC) of Joseph W. Crews, Inc company) has entered into a contract with the owner, NuView IRA, Inc. (PACE client name) in connection with the PACE project installations located at 436 N. 7<sup>th</sup> St., Ft. Pierce, FL 34950 (Address of property).

I, Gene Perkins confirm that I have received 1 of 2 draws in the requested amount of 11,019.00 on this 14 day of April, 2016 from Solar and Energy Loan Fund (SELF) for the reasons stated on the attached Sworn Construction Statement Affidavit/Timeline and Draws. The final payment of \$9,746.65 will be submitted pending the following: Final invoice, Final Contractor Installation Report, and all passed inspections for the full project submitted to SELF and upon client satisfaction.

[Signature]  
(GC Signature)

JOSEPH W CREWS  
(Print Name)

[Signature]  
(SELF Executive Director Signature)

Douglas W. Goward  
(Print Name)

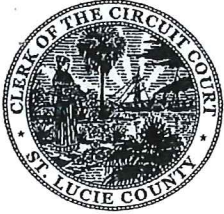
[Signature]  
(SELF Accountant Signature)

DAVID L. MOHR  
(Print Name)

\_\_\_\_\_  
(Date)

no signature Perkins

- Notes:**
- Contractor had inadvertently included Building Permit expense with initial draw, PACE-Manager made appropriate changes.
  - The initial drawl is for the purchase of materials, pursuant to the attached quote.



Joseph E. Smith  
 Clerk of the Circuit Court  
 St. Lucie County, Florida  
 Small Claims/County Civil division  
 250 N.W. Country Club Drive  
 Port Saint Lucie, Florida 34986  
 (772) 785-5880

3

**IN THE CIVIL DIVISION OF COUNTY COURT,  
 ST LUCIE COUNTY, FLORIDA  
 STATEMENT OF CLAIM**

Case No: \_\_\_\_\_

The Plaintiff:  
Solar and Energy Loan Fund  
 2400 Rhode Island Ave  
 Fort Pierce, FL 34950

{SUES}

The Defendant:  
Joseph W. Crews, Inc.  
 Contractor: Joseph W. Crews  
 619 Lake Tahoe Circle  
 Cocoa, FL 32926

Contractor: Eugene Perkins  
 14142 Cancun Ave  
 Fort Pierce, FL 34951

Telephone No: 772-468-1818

Telephone No: 561-313-8219 (Joseph)  
 772-205-1425 (Eugene)

And said Plaintiff(s) claims the amount of \$5000.00 as being due from the defendant and alleges as the basis of such suit the following matters:

**Breach of Contract.** Joseph W. Crews Inc. was contracted to complete a commercial project for Solar and Energy Loan Fund's (SELF) PACE Program. Joseph W. Crews, Owner, and Eugene C. Perkins, Manager, worked together on this project. The total estimate for the project was for \$20,765.65. Both parties signed for an initial advance for \$11,019.00 from SELF and promised, by a detailed estimate, to complete the work stated in the Sworn Construction Statement Affidavit. The project located at 436 North 7<sup>th</sup> St, Fort Pierce, FL 34951 was not completed in full. Joseph W. Crews Inc., via Joseph W. Crews and Eugene Perkins, received the initial advanced funds for \$11,019.00. Joseph W. Crews Inc. was paid \$9,746.65 for completion of the roof portion of the total project. Other small items were completed and paid in the amount of \$5773.00. This left \$5,246.00, of the initial advanced funds, undelivered in materials that were not purchased and/or installed. Both parties are pointing fingers, accusing each other of stealing the money. SELF is willing to settle for \$5000.00 of the \$5246.00 in undelivered items for Breach of Contract plus \$400 in court costs.

See Attached Docs

COURT COSTS \$400.00

**STATE OF FLORIDA  
 COUNTY OF ST. LUCIE**

The undersigned, being by me first duly sworn, says that he is the Executive Director above named Plaintiff, that the foregoing is a just and true statement of the amount owing by the above named Defendant to said Plaintiff, exclusive of all set-offs and just grounds of defense.

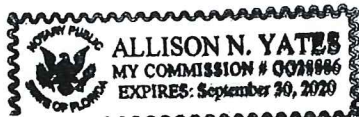
Subscribed and sworn to before me this 24 day of October, 2016.

X Joseph W. Crews  
 X Doug Coward

JOSEPH E. SMITH, Clerk of the Circuit Court

By: \_\_\_\_\_  
 Deputy Clerk

By: Allison N. Yates  
Allison Yates  
Operations Manager



Revised 2/5/10



THE SUNRISE CITY  
**FORT PIERCE**  
BUILDING DEPARTMENT  
*Florida*

October 26, 2016

*Sent via: CERTIFIED LETTER & 1<sup>st</sup> CLASS MAIL*

Mr. Joseph W. Crews  
Joseph W. Crews, Inc.  
619 Lake Tahoe Circle  
Cocoa, FL 32926

Re: 436 N. 7<sup>th</sup> Street

Dear Mr. Crews:

This letter is to inform you that a complaint has been filed with the City of Fort Pierce against you, as the holder of a Contractor's Certificate of Competency, and/or as a contractor certified by the State of Florida. Attached is a copy of the complaint affidavit that has been filed with the Building Department.

You may submit to the Director of Building and Code Enforcement a written response to this complaint within 15 days of the date of this letter. Per Section 5-51 of the City of Fort Pierce Code of Ordinances, the Director of Building & Code Enforcement and the Chairman of the Board of Examiners of Contractors shall review the complaint for probable cause.

**If no probable cause is found**, the complaint shall be denied and will not be referred to the Board of Examiners of Contractors. A copy of the complaint and the findings will be placed in your contractor's license file. The complainant shall have no right of appeal.

**Where probable cause is found**, the complaint shall be referred to the Board for a hearing. You will be sent a Notice of Alleged Charges and notified of the date, time, and place of the hearing.

If you have any further questions, please call my assistant at (772) 467-3188.

Sincerely,

Paul Thomas, CBO, CFM  
Building Official

PT/km  
Attachment

cc: Don Bergman, Board Chairman  
James Messer, Board Attorney  
Linda Cox, City Clerk/Asst. City Manager  
Kara Wood, Complainant  
Contractor's License File

**RECEIVED**  
OCT 25 2016

Building Department

BUILDING DEPARTMENT  
100 N US Highway 1  
Fort Pierce, FL 34950  
Tel: 772.467.3000  
Fax: 772.467.3849  
www.cityoffortpierce.com

**CONTRACTOR COMPLAINT AFFIDAVIT**

PERSON OR COMPANY COMPLAINT IS AGAINST: Joseph W. Crews, Inc.  
ADDRESS OF THE COMPLAINT: 436 North 7th St., Fort Pierce, FL 34949

MADE BY: (Mr./Mrs. (Ms.)) Kara Wood, Solar and Energy Loan Fund of St. Lucie County, Inc.  
Address: 2400 Rhode Island Ave.  
City: Fort Pierce, FL 34950  
Home Phone: \_\_\_\_\_ (Work) Cell Phone: 772-468-1818  
Email: karaw@solarenergyloanfund.org

BEFORE ME, the above signed authority, this day personally appeared to file a complaint against:

Name of Person and/or Company: Joseph W. Crews, Inc. Phone Number: 561-313-8219

Address: 619 Lake Tahoe Circle  
City: Cocoa State: FL Zip: 32926

IN DETAIL, clearly state your complaint below: (Please include any contracts, bills, cancelled checks, correspondences, etc.)

Please see attached letter and supporting documentation

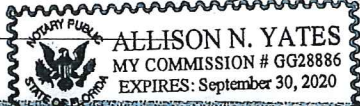
I have paid \$ 20,765.65 to: Joseph W. Crews, Inc.  
By check  Money Order \_\_\_\_\_ other \_\_\_\_\_

Type of action being requested of the Board. (Note: If seeking a refund, this would be a civil matter.)  
Suspension of certificate of competency. (Civil suit is being filed concurrently.)

Kgml  
Signature

SWORN TO AND SUBSCRIBED BEFORE ME this 24 day of October, 2016

Allison Yates  
Notary Signature



# SWORN CONSTRUCTION STATEMENT AFFIDAVIT

STATE OF FLORIDA )

COUNTY OF SAINT LUCIE )

The undersigned, being first duly sworn, deposes and says:  
That with respect to the property commonly known as:

Address: 436 N 7th STREET FORT PIERCE

That he/she has the capacity shown below as to the General Contractor named below, which is the General Contractor which has contracted to construct improvements on the property described in the above title commitment number, also described as follows:

That the people and companies shown on the reverse side and no others have been contracted with or employed by the general contractor, owner or architect, and have furnished or will furnish services, materials or labor on the structure, and the amounts shown next to their names show the full amount of the services, materials and labor which will become or are now due to those parties, and there are no secret agreements about the amounts due.

As to contracts to be let, the affiant represents that the cost for each line item will not to exceed the amounts shown, and that those amounts are fair and reasonable values for the materials labor and/or other work as stated.

That the amount shown thereon after the words Total Contract is the total sum now due and to become due to the contractor or sub-contractors; will be sufficient to pay all liability of the owner and contractor under the contract, including all extras and deductions; and that there will be no further claim against or liability on the part of the owner and/or the escrowee for any other sums of money.

That the waivers of said contractor, sub-contractors and material men delivered or to be delivered are true, correct and genuine, and cover the payments made to date by owner; that every waiver was delivered to affiant unconditionally; that the waivers were not obtained by fraud, accident, mistake or duress, or on any condition; and there is no claim which may defeat the validity of the waivers.

Affiant Warrants and represents he will not authorize the doing of any work or furnishing of any materials upon the property which will be an expense or claim in addition to the amount set fourth in the Schedule, without first obtaining the written consent of the mortgagee or owner.

Affiant makes this affidavit for and on behalf of himself for the purpose of inducing escrowee to pay contractors the amounts set forth on the schedule.

General Contractor (print) \_\_\_\_\_ General Contractor (signature) [Signature]

Property Owner (print) Andrew IRA, Inc. FBO Timothy J. O'Connell IRA # 1422079 Property Owner (signature) [Signature]

The foregoing instrument was acknowledged before me this 47 day of Dec, by Imean Ali Personally known \_\_\_\_\_ Produced Identification (type) FL ID  
(name of person acknowledging.)

(Seal) Signature of Notary Public

Tammy Perez  
TAMMY PEREZ  
Notary Public - State of Florida  
Commission # FF 08757  
Expires May 24, 2018



Alfred Duc.  
Jake?

# SWORN CONSTRUCTION STATEMENT AFFIDAVIT

STATE OF FLORIDA )

COUNTY OF SAINT LUCIE )

The undersigned, being first duly sworn, deposes and says:  
That with respect to the property commonly known as:

Address: 436 N 7th STREET FORT PIERCE

That he/she has the capacity shown below as to the General Contractor named below, which is the General Contractor which has contracted to construct improvements on the property described in the above title commitment number, also described as follows:

That the people and companies shown on the reverse side and no others have been contracted with or employed by the general contractor, owner or architect, and have furnished or will furnish services, materials or labor on the structure, and the amounts shown next to their names show the full amount of the services, materials and labor which will become or are now due to those parties, and there are no secret agreements about the amounts due

As to contracts to be let, the affiant represents that the cost for each line item will not to exceed the amounts shown and that those amounts are fair and reasonable values for the materials labor and/or other work as stated

That the amount shown thereon after the words Total Contract is the total sum now due and to become due to the contractor or sub-contractors; will be sufficient to pay all liability of the owner and contractor under the contract, including all extras and deductions; and that there will be no further claim against or liability on the part of the owner and/or the escrowee for any other sums of money.

That the waivers of said contractor, sub-contractors and material men delivered or to be delivered are true, correct and genuine, and cover the payments made to date by owner, that every waiver was delivered to affiant unconditionally; that the waivers were not obtained by fraud, accident, mistake or duress, or on any condition; and there is no claim which may defeat the validity of the waivers

Affiant Warrants and represents he will not authorize the doing of any work or furnishing of any materials upon the property which will be an expense or claim in addition to the amount set fourth in the Schedule, without first obtaining the written consent of the mortgagee or owner.

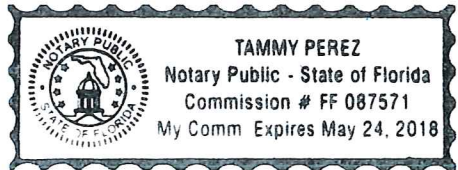
Affiant makes this affidavit for and on behalf of himself for the purpose of inducing escrowee to pay contractors the amounts set forth on the schedule.

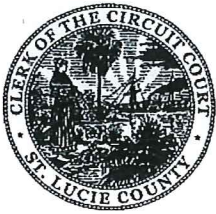
General Contractor (print) \_\_\_\_\_ General Contractor (signature) [Signature]

Property Owner (print) Imran Ali Property Owner (signature) [Signature]

The foregoing instrument was acknowledged before me this 4/19 day of 2016, by Imran Ali Personally known \_\_\_\_\_, Produced Identification(type) FL DL  
(name of person acknowledging.)

(Seal) Signature of Notary Public  
Tammy Perez





Joseph E. Smith  
 Clerk of the Circuit Court  
 St. Lucie County, Florida  
 Small Claims/County Civil division  
 250 N.W. Country Club Drive  
 Port Saint Lucie, Florida 34986  
 (772) 785-5880

RECEIVED

NOV 7 2016

Building Department

**NOTICE OF LIMITATION OF SERVICES PROVIDED**

THE PERSONNEL IN THIS SELF-HELP PROGRAM ARE NOT ACTING AS YOUR LAWYER OR PROVIDING LEGAL ADVICE TO YOU.

SELF-HELP PERSONNEL ARE NOT ACTING ON BEHALF OF THE COURT OR ANY JUDGE. THE PRESIDING JUDGE IN YOUR CASE MAY REQUIRE AMENDMENT OF A FORM OR SUBSTITUTION OF A DIFFERENT FORM. THE JUDGE IS NOT REQUIRED TO GRANT THE RELIEF REQUESTED IN A FORM.

THE PERSONNEL IN THIS SELF-HELP PROGRAM CANNOT TELL YOU WHAT YOUR LEGAL RIGHTS OR REMEDIES ARE, REPRESENT YOU IN COURT OR TELL YOU HOW TO TESTIFY IN COURT.

THE INFORMATION THAT YOU GIVE TO AND RECEIVE FROM SELF-HELP PERSONNEL IS NOT CONFIDENTIAL AND MAY BE SUBJECT TO DISCLOSURE AT A LATER DATE. IF ANOTHER PERSON INVOLVED IN YOUR CASE SEEKS ASSISTANCE FROM THIS SELF-HELP PROGRAM THAT PERSON WILL BE GIVEN THE SAME ASSISTANCE THAT YOU RECEIVE.

IN ALL CASES, IT IS BEST TO CONSULT WITH YOUR OWN ATTORNEY.

**ACKNOWLEDGMENT**

PLEASE COMPLETE THE FOLLOWING PARAGRAPH.  
 FILE THE SIGNED DOCUMENT WITH THE CLERK OF COURT.

I CAN READ ENGLISH

I CANNOT READ ENGLISH, THIS NOTICE WAS READ TO ME BY

[NAME] \_\_\_\_\_ IN [LANGUAGE] \_\_\_\_\_

I Doug Coward {name} do acknowledge that I have read this Notice of Limitation of Services Provided. I have received an explanation of the Notice of Limitation of Services Provided and I understand the limitation of the services provided. I understand that it is in my best interest to secure an attorney to represent my interest in this case. I understand that this form must be signed and filed with the Clerk before the Self-Help program may provide services to me.

Date 10/20/16

Doug Coward  
 Signature

Case No: \_\_\_\_\_

\_\_\_\_\_  
 Signature

Used Aug help

4

Solar and Energy | Loan fund of St. Lucie County Inc. |

Enclosed:

- Court Claim fee: \$300 + \$20  
(\$10/summons/defendant)= \$320
- 1 check to Sheriff's Department of St Lucie County  
for \$40 to serve: **Eugene C. Perkins**
- 1 check to Sheriff's Department of Brevard County  
for \$40 to serve: **Joseph W. Crews**

**Total Court fees: \$400**

Came certified mail.

Joseph W Crews inc

5

14142 Cancun Ave  
Fort Pierce FL 34951

# Estimate

Date	Estimate #
3/31/2016	31 33

DLM

attached

invoice -

No invoice 33

provided

Name / Address
Self Energy n Loan 2400 Rhode Island Ave Fort Pierce FL 34950 772-468-1818

Project

Description	Qty	Rate	Total
Construction Draw Materials for Roof, Windows, Doors Gutters. Building located 436 N 7th St. Fort Pierce		0.00	0.00
Construction Draw Roofing Materials TPO, Insulation		7,800.00	7,800.00
Construction Draw window package		1,219.00	1,219.00
Construction Draw Doors		850.00	850.00
Construction Draw Gutters		750.00	750.00
Construction Draw Toilets		400.00	400.00
Construction Draw Building Permitting DLM		600.00	600.00

DLM

DLM

We appreciate your prompt payment.	<b>Total</b>	DLM 11,019.00
------------------------------------	--------------	---------------

11,019.00

Proposed Settlement

\*Total Contract: \$20,765.65

\*1st Advanced Payment to Joseph W. Crews Inc: \$11,019.00 \*Work to be completed

2nd Payment against completion of roof: \$9,746.65

Total Paid: \$20,765.65

\*Pending items undelivered under contract for 436 7th Street - CP008

Owed by Joseph W. Crews/Eugene Perkins

Items	Amount	Notes
Curbs for 4 AC units	600.00	cannot be due to concrete & rebar
Exterior Doors	1,765.00	
Balance for windows	400.00	Paid by SELF to be reimbursed from settlement
Window Installation	825.00	CO mpls + window
4 toilets	456.00	need plumber + licenses
Permits for 4 units	1,200.00	licenses obtained!
<b>Total undelivered from initial draw (\$11,019):</b>	<b>\$ 5,246.00</b>	

\*\*\*SELF is willing to settle for \$5,000 + \$400 in Court Costs

O'Connell PACE Projects: CP-00816, CP-00916

Total Cost	\$	76,473.32
Total Paid	\$	(42,469.32)
Current Balance	\$	34,004.00

General Contractor : Joseph W. Crews Inc. (Gene Perkins)

File#: CP-00916 Parcel ID: 2410-603-0027-000-1

Address: 438 7th St Fort Pierce FL 34951

	Contractor Type	Cost of Improvements	Amount Paid	Current Balance
Joseph W. Crews	General Contractor	15,426.24	(15,426.24)	-
Advantate Air Conditioning	AC Contractor	8,900.00	-	8,900.00
	Totals	\$ 24,326.24	\$ (15,426.24)	\$ 8,900.00

General Contractor : Joseph W. Crews Inc. (Gene Perkins)

File#: CP-00816 Parcel ID: 2410-603-0028-000-8

Address: 436 7th St Fort Pierce FL 34951

	Contractor Type	Cost of Improvements	Amount Paid	Current Balance
Joseph W. Crews Inc.	General Contractor	20,765.65	(20,765.65)	-
DVT Hurricane Shutters Inc.	Shutter Sub to GC	4,114.43	(4,114.43)	-
Advantage Air	AC Contractor	17,450.00		17,450.00
Wirenutz Inc.	Electrical Contractor	5,870.00		5,870.00
Wirenutz Inc.	Electrical Contractor	1,784.00		1,784.00
ACE Window Tinting	Window Tint Contractor	2,163.00	(2,163.00)	-
	Totals	\$ 52,147.08	(27,043.08)	\$ 25,104.00

Warm Regards,

David Mohr

O'Connell PACE Projects: CP-00816, CP-00916

Total Cost	\$	76,473.32
Total Paid	\$	(42,469.32)
Current Balance	\$	34,004.00

General Contractor: **Joseph W. Crews Inc. (Gene Perkins)**

File#: CP 009 16 Parcel ID: 2410-603-0027-000-1

Address: 438 7th St, Fort Pierce, FL 34951

	Contractor Type	Cost of Improvements	Amount Paid	Current Balance
Joseph W. Crews	General Contractor	15,426.24	(15,426.24)	-
Advandate Air Conditioning	AC Contractor	8,900.00	-	8,900.00
	Totals	\$ 24,326.24	\$ (15,426.24)	\$ 8,900.00

General Contractor: **Joseph W. Crews Inc. (Gene Perkins)**

File#: CP 008 16 Parcel ID: 2410-603-0028-000-8

Address: 436 7th St, Fort Pierce, FL 34951

	Contractor Type	Cost of Improvements	Amount Paid	Current Balance
Joseph W. Crews Inc.	General Contractor	20,765.65	(20,765.65)	-
DVT Hurricane Shutters Inc.	Shutter Sub to GC	4,114.43	(4,114.43)	-
Advantage Air	AC Contractor	17,450.00		17,450.00
Wirenutz Inc	Electrical Contractor	5,870.00		5,870.00
Wirenutz Inc	Electrical Contractor	1,784.00		1,784.00
ACE Window Tinting	Window Tint Contractor	2,163.00	(2,163.00)	-
	Totals	52,147.08	(27,043.08)	25,104.00

Warm Regards,

David Mohr

O'Connell PACE rojects

Contractor and Improvement list

<b>General Contractor :</b>	<b>Gene Perkins</b>	<i>* Pending paperwork.</i>	
	<b>Improvement</b>	<b>Cost</b>	
<b>CP 008 - 438, 7th St.</b>			
Joseph W. Crews	Roof/window+door install	\$	15,426.24
Advantage Air	AC	\$	8,900.00
<b>Total</b>		\$	<b>24,326.24</b>
<b>CP 009 - 436 7th St.</b>			
<u>DVT Hurrican Shutters INC</u>	Hurrican Shutters	\$	4,114.43
<u>Advantage Air</u>	AC	\$	17,450.00
<u>Wirenutz Inc</u>	Electric for New AC	\$	5,870.00
<u>Wirenutz Inc</u>	LED Exit Signs	\$	1,784.00
<u>ACE Sunblock Window Tinting</u>	Storefront Window Tint	\$	1,791.60
Joseph W. Crews Inc.	Roof/Window/Door Install	\$	20,765.65
<b>Total</b>		\$	<b>51,775.68</b>

Joseph W Crews inc

14142 cancan ave  
Fort Pierce Fl 34951

# Estimate

Date	Estimate #
3/31/2016	31

Name / Address
Self Energy n Loan 2400 Rhode Island Ave Fort Pierce Fl 34950 772-468-1818

Project

Description	Qty	Rate	Total
Construction Draw Materials for Roof, Windows, Doors Gutters. Building located 436 N 7th St. Fort Pierce		0.00	0.00
Construction Draw Roofing Materials TPO, Insulation		7,800.00	7,800.00
Construction Draw window package		1,219.00	1,219.00
Construction Draw Doors		850.00	850.00
Construction Draw Gutters		750.00	750.00
Construction Draw Toilets		400.00	400.00
Construction Draw Building Permitting		600.00	600.00
We appreciate your prompt payment.		<b>Total</b>	\$11,619.00

Joseph W Crews inc

14142 Cancun Ave  
Fort Pierce FL 34951

# Estimate

Date	Estimate #
3/31/2016	32

Name / Address
Self Energy n Loan 2400 Rhode Island Ave Fort Pierce FL 34950 772-468-1818

Project

Description	Qty	Rate	Total
Construction Draw Building 438 7th Ave Fort Pierce Duplex		0.00	0.00
Construction Draw Roof Materials		2,950.00	2,950.00
Construction Draw Windows Materials		4,801.00	4,801.00
Construction Draw New Doors		1,196.74	1,196.74
Construction Draw Toilets		228.00	228.00
Construction Draw Building Permits		600.00	600.00
We appreciate your prompt payment.		<b>Total</b>	\$9,775.74

Joseph W Crews inc

14142 Cancun Ave  
Fort Pierce FL 34951

# Estimate

Date	Estimate #
1/14/2016	11

Name / Address
NuView IRA Ibo Timothy J O Connell IRA # 1422078 438 North 7th FP.

			Project
Description	Qty	Rate	Total
		0.00	
Roof Installation of .060 mil white TPO manufactured by Carlisle after all insulation is applied, materials roofing membrane is to be applied with Tpo adhesives. Weld all seams and install new boots were needed. Install new curbs around units with designed corners that also get welded to deck.		5,900.00	5,900.00
Install windows new PGT manufacture		4,801.50	4,801.50
New 4 exterior doors		1,196.74	1,196.74
Plumbing 2 Toilets new		228.00	228.00
Windows Install 10 new replacement windowsto fit original openings		2,700.00	2,700.00
Permit for both units		600.00	600.00
Thank you for your business.		<b>Total</b>	\$15,426.24

Joseph W Crews inc

14142 Cancun Ave  
Fort Pierce FL 34951

# Estimate

Date	Estimate #
1/14/2016	12

Name / Address
NuView IRA fbo Timothy J O Connell IRA # 1422078 436 North 7 th FP.

			Project
Description	Qty	Rate	Total
		0.00	0.00
Roof Installation of .060 mil white TPO manufactured by Carlisle after all insulation is applied. materials roofing membrane is to be applied with TPO adhesives. Weld all seams and install new boots were needed. Install new curbs around units with designed corners that also get welded to deck. This Roof is for 436 N 7th		13,000.00	13,000.00
Roof Framing install new curbs for 2 ton units total of 4 curbs run materials all four sides and over top for 100% water proof. fasten to existing roof deck		600.00	600.00
Roof Drip edge to be fasten down along complete perimeter. install cover tape over drip edge to seal from moisture		0.00	0.00
three metal exterior doors maning supply		1,765.00	1,765.00
Roofing Materials for New TPO Energy Efficient Roofing System		0.00	0.00
4 impact Window package materials cost combined		1,219.65	1,219.65
Specialties Gutters complete length both sides of building using good quality 5 inch K gutter system seamless		1,400.00	1,400.00
Specialties install new impact windows		825.00	825.00
Roofing material for new TPO energy system		300.00	300.00
Plumbing 4 LOW FLOW TOILETS		456.00	456.00
Permits for 4 units		1,200.00	1,200.00
		<b>Total</b>	\$20,765.65

\*\*\*\*\*

583,019.37

Joseph W. Crews Inc

11036  
04/14/2016  
11,019.00

Eleven thousand onehundred and 00/100

Joseph W. Crews Inc



Materials Drawed for Invoice 439 H 7th St Ft Pierce 00836

04/16/2016

Joseph W. Crews Inc

13  
NO INVOICE  
# 33

Commercial 1st Draw

11,019.00

11,019.00

11,019.00

002 BANK OF AMERICA 1590

69,292.67

Joseph W Crews Inc

1006  
06/17/2016  
9,746.65

Nine thousand seven hundred forty-six and 55/100

Joseph W Crews Inc



Final draw for NuView 436 N 7th St, Ft Pierce 00816

05/08/2016 Joseph W Crews Inc

9,746.65

9,746.65

9,746.65



NO Invoice # 33

Commercial Final

Spring 2016

Cash 1040 - Estimate & 2017

ENDING BALANCE

583,019.37

11037

04/14/2016

9,175.74

Joseph W Crews Inc

Nine thousand one hundred seventy-five and 74/100

Joseph W Crews Inc



Materials Drawal for 438 N. 7th St. Ft. Pierce, 00916

(All US Payroll This Transaction)

04/16/2016

Joseph W Crews Inc

9,175.74

9,175.74

9,175.74



NO RUVACE

#34

Suplex 1st Draw

Bank of America

Bank of America Business Checking

Account Number

69,292.67

1007

05/17/2018

6,250.50

Joseph W Crews Inc

Six thousand two hundred fifty and 50/100

Joseph W Crews Inc



Final draw for NuView 438 N. 7th St, Ft Pierce 00916

Final draw for NuView 438 N. 7th St, Ft Pierce 00916

05/27/2018

Joseph W Crews Inc

6,250.50

6,250.50

6,250.50



NO invoice # 35

Duplex Final Draw

Joseph W Crews inc

14142 Cancun Ave  
Fort Pierce FL 34951

# Estimate

Date	Estimate #
1/14/2016	11

Name / Address
NuView IRA fbo Timothy J O Connell IRA # 1422078 438 North 7 th FP.

Duplex

			Project
Description	Qty	Rate	Total
Roof Installation of .060 mil white TPO manufactured by Carlisle after all insulation is applied, materials roofing membrane is to be applied with Tpo adhesives. Weld all seams and install new boots were needed. Install new curbs around units with designed corners that also get welded to deck.		0.00 5,900.00	5,900.00 ✓
Install windows new PGI manufacture	# Not Complete	0.00 4,801.50	0.00 4,801.50 ?
New 4 exterior doors	# Not Complete	1,196.74	1,196.74 ?
Plumbing 2 Toilets new		228.00	228.00 ?
Windows Install 10 new replacement windows to fit original openings	# Not Complete	2,700.00	2,700.00 ?
Permit for both units		600.00	600.00 ✓
# - Roof top curbs for 2 Alc units. @ 150 each = \$ 300.00			
			228.00 toilets
Thank you for your business.		<b>Total</b>	\$15,426.24

# These items are in but not complete - Needs silicone caulk on windows. Doors have 1/2 gap filled w/ trim piece + caulked

Joseph W Crews inc

14142 Cancun Ave  
Fort Pierce FL 34951

# Estimate

Date	Estimate #
1/14/2016	12

Name / Address
NuView IRA fbo Timothy J O Connell IRA # 1422078 436 North 7 th FP.
<i>Commercial</i>

Description	Qty	Rate	Project
			Total
Roof Installation of .060 mil white TPO manufactured by Carlisle after all insulation is applied, materials roofing membrane is to be applied with TPO adhesives. Weld all seams and install new boots were needed. Install new curbs around units with designed corners that also get welded to deck. This Roof is for 436 N 7th		0.00 13,000.00	0.00 13,000.00 ✓
Roof Framing install new curbs for 2 ton units total of 4 curbs run materials all four sides and over top for 100% water proof, fasten to existing roof deck		600.00	600.00
Roof Drip edge to be fasten down along complete perimeter, install cover tape over drip edge to seal from moisture		0.00	0.00
three metal exterior doors maning supply		0.00	0.00
Roofing Materials for New TPO Energy Efficient Roofing System		1,765.00	1,765.00
4 impact Window package materials cost combined		1,219.65	1,219.65 ✓
Specialties Gutters complete length both sides of building using good quality 5 inch K gutter system seamless		1,400.00	1,400.00 ✓
Specialties install new impact windows		825.00	825.00
Roofing material for new TPO energy system		300.00	300.00 ✓
Plumbing 4 LOW FLOW TOILETS		456.00	456.00
Permits for 4 units		1,200.00	1,200.00
		<b>Total</b>	\$20,765.65

*400.00 Balance to be picked up*

$$\$5474.00 + 300.00 = \$5774.00$$

$$\$5246.00 + 228.00$$

From: Joseph W Crews/ Joseph W Crews inc.  
CGC005545, PX2829, BN5494  
Phone#561 313 8219

Recently, It has come to my attention that at least one former company officer has been Questionable Affidavits to secure construction permits for individuals without my knowledge or consent, and collecting funds for said activity in cash or cheque written out to said individual personally. In any case:

If your dept has any open permits signed for by Eugene Perkins for Joseph W Crews inc. I hereby request that said permits be canceled ASAP.

The only legally designated permit signers for my company are: Myself, (Joseph W Crews) and Lewis Jacoby. Anyone else is up to question and direct, personal verification should be sought (561 313 8219).

thanks for your help in this unfortunate matter. JWC.

Joseph W Crews inc.  
619 lake Tahoe circle  
Cocoa Fl.

*Earls attempt to  
get Pace to retrieve  
\$ from their man  
Eugen Perkins  
so that I could  
satisfy the client*

Our part in work at O/C realty D st property.

Responsibility: I permitted two roofs and some windows and doors in a duplex. The work was completed and permits closed. There was no physical contract for this work.

If there is still some paperwork put together by Pace and Gene Perkins, my ex corp officer, It could not be of any value to anyone because Perkins, ( if he actually signed anything) has never had an authorization from the gc/qualifier (me) to sign contracts for this company. His presence on the corp paperwork does not automatically entitle him to sign contracts in the name of the GC. Only my partner Lewis Jacoby in Orlando, or I can do that.

For Perkins to legally sign contracts for this company, he would need a very specific affidavit from me authorizing him to do so. He does have a "permit runner affidavit" specific to attaining permits for work.. This is in no way an authorization for him to deal with company contracts.

As far as working without a paper contract goes, Perkins did 4 other jobs this way and funds came in as usual, so I did not demand such a paper. Apparently this is popular with the customers for some reason. Without such paper, any overage in remuneration would not be noticed by myself since I had no clue as to how much the job was worth anyway and said overage could not actually be an overage at all- over what??

Without such a paper, it is now impossible for anyone to verify what was supposed to be done and how much was supposed to be paid for said work.

As the bank records from the B of A corp account that Perkins could sign on reflect, all money went to him except 10% that was my due. On the W/ F account, which I used to keep Perkins from stealing any more money near the end, there is a clear record of the money that I gave to him to complete the work that he started. I have also included the contract between Perkins and myself that was signed when I handed him the money to complete the work at D st. Mrs O'Connell seems to expect me to pay twice for the same work. At the time this transfer was done, Perkins was off the corp books and his shared account had been closed. Since he is actually the only signatory on record in any of this mess, He is, in fact the only contractor on any work other than work that I permitted. He contracted for this work, if there was any. And received the money for it as well, minus my 10% override all work performed by him while he worked on anything that my company was involved in at all.

The length of time taken to complete this job was, I have been told, rather lengthy because Oconnell had unpermitted work going on inside the buildings that she did not want the bldg dept to see. My inspections had to wait until this work was completed. I have no way of knowing this to be fact and if there is an issue here, general inspections should be ordered for both buildings.

I was told, by Dave that Perkins had taken money to install some Toilets!!!! I cannot legally perform this work since a plumbing contractor is required. And since Perkins could only sign for JWCinc when applying for Permits, he must be the only one responsible for this work. He has apparently been paid for it. Roof top AC unit curbs are another amazing weird addition to this deal. If new roof top AC units were required here, The concrete roof would have to have huge holes cut through it; causing the roof structure to fail. Insane! I dont know which player came up with this blue ribbon winner.

I further told Perkins that I would have nothing to do with the metal door replacement on the commercial building since these welded units are nearly impossible to secure to the building in a satisfactory manor. Nor would I deal with the rear windows for the same reason. Like the toilets, Perkins went ahead and took the work upon himself, apparently. Got paid. Then refused to perform it.

Eugene Perkins, as I now know, is a career petty criminal, with 41 pages of arrests, bad checks, and many other violations in his record. Even some Jail time. This is why I cut him off my company. He scammed me just as he scammed you.

I have no problem helping to complete this job, as long as somebody retrieves the \$ from Eugene Perkins that he received for doing it in the first place and funds the work with it as was planned.

The roll played by Cindy O'Connell in all this is hard to see. She is obfuscativ, undependable and her word means nothing. I cannot deal with such a person. She reverses her own decisions day to day and has refused to allow Perkins back on the site to complete the job; even if he was willing to do the work. Giving him ample opportunity to abandon the job. I do not think that either O Connell has any comprehension of this situation whatsoever. If any agreement is reached on this, The Oconnells cannot interfere with any work stemming from such an agreement and fits of temper by Tim Oconnell would mean the end of any such agreement . JWC

1. Mr Weber is going put a PFA on you they do not want you anywhere near there property most likely going to sue you after this dishonest trick or scam your pulling.

2. OC realty doesn't really want you around either , the amount owed to these people easy 4,000 plus labor

they don't want you working there either guaranteed lawsuit coming up. Probably will cost you over 25,000 or more if they have to hire someone else which they already mentioned today, your withdrawing of money and closing account is out in the open.

The contract we have says 10% of net earnings you signed this. The balance from webers is due to me from work completed which we did. This back billing from bach is not viable either means you spent 32.5 days.

I offered you 2,000 which is plenty for using license.

Bach also renege because the way you answered with Fing off not very good with making a settlement or a agreement.

I would agree on 7,000 and still finish up Cindy including there metal doors which they want completed  
better think this over

---

This is the text of the text of an Email letter sent to me by Eugene Perkins after I cut of his funding for embezzlement.

He was skimming so much money from the jobs that there was not enough to finish the work. I had to stop him.

Note the arrogantly implied threat to my person at the close.

I was able to save enough to complete the work at OC realty. This can be completed or simply paid back.

What the hell OC has to do with my business accounts is a mystery. The money was withdrawn by me to stop Eugene's Skimming. It was paid back to him in two parts as he actually did the work, from my personal account. He got all he had coming but still had not enough to complete the work. This is why I put on the brakes.

Since the first job he got, Eugene has been in trouble with authorities. I have had to, pretty much, spend all my time working to clean up his messes and problems with authorities. I am on a % of the work for qualifying him, but this does not include all the legal work, design, etc. I am doing so much extra work that I have no time for my other work. Since I have not received a dime of compensation beyond my 10%, from my own company for this, I had a second reason to stop this skimming and money loss.

Gene has been taking front money since this thing started. Busted in PSL for taking a check for my company in his own name to start with. This is illegal and I had to defend Myself and My company with the state as a result. He skimmed money from O/C for const on D st before I even knew what was happening, then mixed the finances with Webber to hide this.

The money from Webbers final draw is sitting in an account that Perkins cannot touch. It has

not been spent or even touched by me. Bank records back this. I am simply stopping him from stealing any more. I would have an open job with no \$ to finish it if I had not acted when I did.

I am having him investigated because this cant be the first time he has done this.

He is not a Florida citizen and has no connection here at all. Penn DL, Penn cars, Penn registration. Why???

JWC

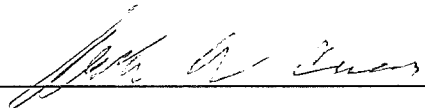
Joseph W Crews Inc.  
Certified General Contractor since 1978  
619, Lake Tahoe Circle,  
Cocoa Fl. 3292 6

7/24/16

Contractual agreement between Joseph W Crews Inc. and Eugene Perkins.

Joseph W Crews Inc agrees to pay Eugene Perkins the sum of \$7000.00 for completion of construction work started by Perkins under the qualification of JWCrewsInc and final inspections on property owned by O C Realty and located at 438 N 7st, Ft Pierce and for achievement of final inspections on Webber Property located at 816 S 8 st, Ft Pierce, Fl. The above described operations will be handled by Perkins without intersession by JWCrews, personally.

Joseph W Crews. Pres

  
\_\_\_\_\_

Eugene Perkins

  
\_\_\_\_\_

Check Number:

2001

Date Posted:

07/25/2016

Check Amount:

7,000.00

# WELLS FARGO BANK

COCOA 834 N COCOA BLVD COCOA, FL 32922

DATE 7/24/16

2001

63-751/631

PAY TO THE ORDER OF EUGENE PERKINS

\$ 7000.00

Joseph W Crews

DOLLARS

JOSEPH W CREWS INC  
JAMES L REDMOND III  
1218 WILLOW LN  
COCOA FL 32922-6731

[Signature]

⑆063107513⑆6251569056⑈2001

**Ⓜ** This institution and its agents, subsidiaries, and others are not licensed to provide financial services in the following states: Alaska, Arkansas, Colorado, Connecticut, Delaware, Florida, Georgia, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Oklahoma, Oregon, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, and Wyoming. Certain services may not be available in all states. For more information, please contact your local branch or call 1-800-368-6263.

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE FOR FINANCIAL INSTITUTION UNDER ONLY

ENDORSE HERE  
[Signature]

## TERMS AND CONDITIONS

All materials are guaranteed to be as specified from manufactures. All work to be completed in workmen like manor and quality. Anytime alteration or deviation from the above specifications involving extra costs will be done with a written change order signed by owner. The costs will become an extra charge over the above the proposal estimate. This is to include, but is not limited to, hidden damages that are uncovered during the course of the job and additional work required by local building inspectors.

Materials to be used for this project consist of .060 Firestone

All elements of the proposed work are contingent upon strikes, accidents or delays beyond our control. The estimate does not include material price increases or additional labor and materials which may be required for any unforeseen problems that arise after the work has started.

We propose hereby furnish material and labor-complete in accordance with above specifications for the sum of

A 50% deposit shall be required to begin work for material purchase and initial labor costs \$8,775.74 ?


After a completion completion period payment will be due after submitted.

.Final payment after completion of all work contracted.

A 3 year workmanship warranty is included within these terms and conditions for any future requirements necessary. Along with 20 year from Firestone

Acceptance of Proposal 438 N 7<sup>th</sup> Ave Fort Pierce \$15,426.24

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signed:  -----

DATE 4.19.14 -----

Signed: -----

DATE -----

## TERMS AND CONDITIONS

All materials are guaranteed to be as specified from manufactures. All work to be completed in workmen like manor and quality. Anytime alteration or deviation from the above specifications involving extra costs will be done with a written change order signed by owner. The costs will become an extra charge over the above the proposal estimate. This is to include, but is not limited to, hidden damages that are uncovered during the course of the job and additional work required by local building inspectors.

Materials to be used for this project consist of .060 Firestone

All elements of the proposed work are contingent upon strikes, accidents or delays beyond our control. The estimate does not include material price increases or additional labor and materials which may be required for any unforeseen problems that arise after the work has started.

We propose hereby furnish material and labor-complete in accordance with above specifications for the sum of

A \$0 deposit shall be required to begin work for material purchase and initial labor costs \$11,619.00

After a completion completion period payment will be due after submitted.

.Final payment after completion of all work contracted.

A 3 year workmanship warranty is included within these terms and conditions for any future requirements necessary. Along with 20 year from Firestone

Acceptance of Proposal 436 N 7 Ave Fort Pierce \$20,785.65

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signed: \_\_\_\_\_

DATE 4.19.14

Signed: \_\_\_\_\_

DATE \_\_\_\_\_

# Checking/Savings Account History

6251569056

STATEMENT MAILING NAME: JOSEPH W CREWS INC

Show 25 entries

Search:

1

Showing 1 to 13 of 13 entries

Date	Description	Image Available	Check Number	Amount	Balance
08/18/2016	MONTHLY SERVICE FEE REVERSAL	No		+10.00	295.00
08/18/2016	MONTHLY SERVICE FEE	No		10.00	285.00
08/15/2016	CHECK	Yes	2004	13,980.00	271.00
08/12/2016	Cash eWithdrawal in Branch/Store 08/12/2016 10:50 AM 834 N COCOA BLVD COCOA FL 7501	No		1,500.00	14,346.00
08/10/2016	eDeposit in Branch/Store 08/10/16 11:42:22 AM 501 ORANGE AVE TORT PIERCE FL 7501	Yes		+15,500.00	15,746.00
08/09/2016	CHECK	Yes	2003	576.00	248.00
07/25/2016	CHECK	Yes	2001	7,000.00	825.00
07/21/2016	MONTHLY SERVICE FEE REVERSAL	No		+10.00	7,825.00
07/21/2016	MONTHLY SERVICE FEE	No		10.00	7,815.00
07/20/2016	Cash eWithdrawal in Branch/Store 07/20/2016 1:11 PM 834 N COCOA BLVD COCOA FL 7501	No		1,200.00	7,625.00
07/20/2016	Transfer in Branch/Store - To JOSEPH W CREWS ODA XXXXXX9499 834 N COCOA BLVD COCOA FL	No		1,000.00	9,025.00
07/11/2016	eDeposit in Branch/Store 07/11/16 10:01:54 AM 1939 NE JENSEN BEACH BLVD JENSEN BEACH FL 7501	Yes		+10,025.00	10,025.00
06/20/2016	MONTHLY SERVICE FEE	No		10.00	

Showing 1 to 13 of 13 entries

1

7-1-16

Judy Weber 816 So. 8th St. F.P.  
772-332-3151 @ 3,000.00 ch to Eugene Perkins

CLOSE

Date	Description	Type	Amount	Available Balance
04/15/2016	Online Banking transfer to CHK 2584	Transfer	-\$1,000.00	\$40,274.50
				Confirmation#: 0672788468
04/14/2016	Check 1134	Single Check	-\$208.25	\$41,274.50
04/14/2016	BKOFAMERICA ATM 04/14:#000007066 WITHDRWL CKCD 5348600003645360	Withdrawal	-\$300.00	\$41,482.75
04/14/2016	CHECKCARD 04/13 FREEDOM WASTE SER 7299 5348600003645360	Debit	-\$75.00	\$41,782.75
04/14/2016	BKOFAMERICA ATM 04/14 #000006919 DEPOSIT 5348600003645360	Deposit	\$20,194.74	\$41,857.75
04/13/2016	CHECKCARD 04/11 FT PIERCE CITY CL 9399 5348600003645360	Debit	-\$25.00	\$21,663.01
04/08/2016	FL TLR cash withdrawal from CHK 0294 Confirmation# 1412256818	Debit	-\$1,000.00	\$21,688.01
04/05/2016	CHECKCARD 04/01 AIRPORT STORAGE 4225 5348600003645360	Debit	-\$74.54	\$22,688.01
04/05/2016	BKOFAMERICA ATM 04/05 #000004396 DEPOSIT 5348600003645360	Deposit	\$22,462.00	\$22,762.55
04/04/2016	Monthly Fee for Business Advantage	Fee	-\$29.95	\$300.55
04/04/2016	FPL DIRECT DEBIT DES:ELEC PYMT ID:8583499598 WEBI ID:3590247775 WEB	Other Payment	-\$150.00	\$330.50

\*\*\*No More Activity For This Account\*\*\*

For additional information or service, please contact the Customer Service Center at 1-800-432-1000  
\* = Item(s) included in Previous Statement(s).

NFL

\*\*\*\* 0294



BANK OF AMERICA, N.A. (THE "BANK")

Transaction History

JOSEPH W CREWS INC

BUSINESS ADVANTAGE CHK

\*\*\*\*\* 0294

*5360 - Eugene  
5104 - Crews*

Last Posting Date

Date/Time Printed 9/16/2016 @ 1:46

Since Last Statement Summary

Last Statement Date 07/31/2016	
Balance Last Statement (\$)	
Deposits/Credits (+)	# 0
Withdrawals/Debits (-)	# 0
Available Balance (\$)	\$0.00 Holds (-)
	\$0.00 Pending Credits (+)

Some of the information was not available when this page was printed. Please ask your Bank of America banker to assist you  
Balance Last Statement. Deposits/Credits, Withdrawals/Debits may not total to Available Balance.

Date	Description	Type	Amount	Available Balance
04/20/2016	Check 1136	Single Check	-\$4,406.00	\$34,109.90
04/20/2016	STAPLES 0441 04/20 #000124628 PURCHASE		-\$9.58	\$38,515.90
	5943 5348600003645360			
04/20/2016	FL TLR cash withdrawal from CHK 0294	Banking Ctr SABAL PALM	-\$1,000.00	\$38,525.48
	Confirmation# 2617517023	#0001163 FL		
04/20/2016	WAL-MART #0973 04/20 #000477200 PURCHASE		-\$21.86	\$39,525.48
	CKCD 5411 5348600003645360			
04/20/2016	THE HOME DEPOT 04/20 #000336601 PURCHASE		-\$92.17	\$39,547.34
	CKCD 5200 5348600003645360			
04/19/2016	SPEEDWAY 06596 04/19 #000326147 PURCHASE		-\$6.90	\$39,639.51
	5541 5348600003645360			
04/19/2016	CHECKCARD 0418 4505 ALLIED BLDG		-\$628.09	\$39,646.41
	5251 5348600003645360			

For additional information or service, please contact the Customer Service Center at 1-800-432-1000  
\* = Item(s) included in Previous Statement(s).

\*\*\*\*\* 0294

Date	Description	Type	Amount	Available Balance
04/22/2016	Check 1135	Single Check	-\$75.00	\$40,185.58
04/22/2016	FL TLR cash withdrawal from CHK 0294 Confirmation# 0634495356	Debit	-\$1,000.00	\$40,260.58
04/22/2016	THE HOME DEPOT 04/22 #000965801 PURCHASE CKCD-5200-534860003645360	Debit	-\$298.99	\$41,260.58
04/22/2016	CHECKCARD 0421 4505 ALLIED BLDG 5251 534860003645360	Debit	-\$505.83	\$41,559.57
04/22/2016	CHECKCARD 0420 EAST COAST LUMBER 5999 534860003645360	Debit	-\$20.85	\$42,065.40
04/22/2016	Counter Credit	Deposit	\$8,000.00	\$42,086.25
04/21/2016	CHECKCARD 0420 4505 ALLIED BLDG 5251 534860003645360	Debit	-\$23.65	\$34,086.25
04/20/2016	Check 1136	Single Check	-\$4,406.00	\$34,109.90
04/20/2016	STAPLES 0441 04/20 #000124628 PURCHASE 5943 534860003645360	Debit	-\$9.58	\$38,515.90
04/20/2016	FL TLR cash withdrawal from CHK 0294 Confirmation# 2617517023	Debit	-\$1,000.00	\$38,525.48

\*\*\*No More Activity For This Account\*\*\*

For additional information or service, please contact the Customer Service Center at 1-800-432-1000

\* = Item(s) included in Previous Statement(s).

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\*\*\*\* 0294

Date	Description	Type	Amount	Available Balance
Statement Period as of 04/30/2016				
04/29/2016	Check 1148	Single Check	-\$3,000.00	\$19,155.66
04/28/2016	Check 1147	Single Check	-\$4,162.59	\$22,155.66
04/28/2016	Check 1142	Single Check	-\$496.00	\$26,318.25
04/28/2016	Online Banking transfer to CHK 2584	Transfer	-\$2,000.00	\$26,814.25
04/27/2016	Check 1146	Single Check	-\$195.25	\$28,814.25
04/27/2016	Check 1145	Single Check	-\$2,400.00	\$29,009.50
04/27/2016	CHEQCARD 0426 MYFLORIDACOUNTY.C 9211 534860003645360	Debit	-\$26.91	\$31,409.50
04/27/2016	CHEQCARD 0426 FREEDOM WASTE SER 7299 534860003645360	Debit	-\$295.00	\$31,436.41
04/25/2016	STAPLES 0441 04/23 #00181651 PURCHASE 5943 534860003645360	Debit	-\$22.34	\$31,731.41
04/25/2016	CHEQCARD 0423 THE PAINT HOUSE 5231 534860003645360	Debit	-\$130.30	\$31,753.75
04/25/2016	CHEQCARD 0422 4505 ALLIED BLDG 5251 534860003645360	Debit	-\$2,500.00	\$31,884.05
04/25/2016	CHEQCARD 0422 EAST COAST LUMBER 5999 534860003645360	Debit	-\$66.57	\$34,384.05
04/25/2016	CHEQCARD 0421 EAST COAST LUMBER 5999 534860003645360	Debit	-\$31.28	\$34,450.62
04/22/2016	Check 1143	Single Check	-\$5,703.68	\$34,481.90

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 \* = Item(s) included in Previous Statement(s).

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\*\*\*\* 0294

Date	Description	Type	Amount	Available Balance
05/09/2016	CHECKCARD 0506 4505 ALLIED BLDG 5251 5348600003645360	FORT PIERCE FL 05436846127300098160493 CKCD	Debit -\$32.17	\$16,118.47
05/09/2016	CHECKCARD 0506 4505 ALLIED BLDG 5251 5348600003645360	FORT PIERCE FL 05436846127300098160311 CKCD	Debit -\$159.29	\$16,150.64
05/09/2016	CHECKCARD 0506 4505 ALLIED BLDG 5251 5348600003645360	FORT PIERCE FL 05436846127300098160238 CKCD	Debit -\$155.28	\$16,309.93
05/09/2016	CHECKCARD 0506 JIMMY JOHNS - 247 5814 5348600003645360	FORT PIERCE FL 05314616128500175749356 CKCD	Debit -\$20.77	\$16,465.21
05/09/2016	CHECKCARD 0506 4505 ALLIED BLDG 5251 5348600003645360	FORT PIERCE FL 05436846127300098160154 CKCD	Debit -\$252.31	\$16,485.98
05/09/2016	CHECKCARD 0505 EAST COAST LUMBER 5999 5348600003645360	FT PIERCE FL 85101656127700574638095 CKCD	Debit -\$51.98	\$16,738.29
05/06/2016	Check 1149		Single Check -\$125.00	\$16,790.27
05/06/2016	CHECKCARD 0505 CITY OF FORT PIER 9399 5348600003645360	FORT PIERCE FL 05227026127600087597676 CKCD	Debit -\$273.15	\$16,915.27
05/05/2016	FL TLR cash withdrawal from CHK 0294 Confirmation# 0547557671	Banking Ctr SABAL PALM #0001163 FL	Debit -\$1,500.00	\$17,188.42
05/02/2016	07391002 04/30 #000892238 WITHDRW 5348600003645360	Oculina Bank Ft Pierce FL FEE CKCD	Fee -\$2.50	\$18,688.42
05/02/2016	BKOFAMERICA ATM 05/02 #000004285 WIT 5348600003645360	SABAL PALM FORT PIERCE FL CKCD	Withdrawal -\$200.00	\$18,690.92
05/02/2016	07391002 04/30 #000892238 WITHDRW 5348600003645360	Oculina Bank Ft Pierce FL CKCD	Withdrawal -\$202.75	\$18,890.92
05/02/2016	ADVANCE AUTO P 04/30 #000565905 PURC CKCD 5533 5348600003645360	2410 ORANGE AVE FORT PIERCE FL	Debit -\$208.52	\$19,093.67
05/02/2016	CHECKCARD 0428 SHERWIN WILLIAMS 5231 5348600003645360	FT. PIERCE FL 5554186612000404414206 CKCD	Debit -\$31.32	\$19,302.19
05/02/2016	ADVANCE AUTO P 04/30 #000571007 REFL 5533 5348600003645360	2410 ORANGE AVE FORT PIERCE FL CKCD	Deposit \$177.85	\$19,333.51

For additional information or service, please contact the Customer Service Center at 1-800-432-1000  
 \* = Item(s) included in Previous Statement(s).

NFL

\*\*\*\* 0294

Date	Description	Type	Amount	Available Balance
05/16/2016	CHECKCARD 0513 4505 ALLIED BLDG 5251 534860003645360	Debit	-\$25.99	\$10,369.75
05/13/2016	EFX 05/13 #000315110 WITHDRWL CKCD 534860003645360	Fee	-\$2.50	\$10,395.74
05/13/2016	EFX 05/13 #000315110 WITHDRWL 534860003645360	Withdrawal	-\$202.75	\$10,398.24
05/13/2016	Online Banking transfer to CHK 2584	Fee	-\$1,150.00	\$10,600.99
05/12/2016	CHECKCARD 0511 SQ *FOKIE'S 534860003645360	Debit	-\$25.00	\$11,750.99
05/11/2016	Check 1039	Single Check	-\$1,000.00	\$11,775.99
05/11/2016	ALLIANCE 05/11 #000758153 PURCHASE 534860003645360	Debit	-\$15.00	\$12,775.99
05/10/2016	CU560184000000 05/10 #000009049 WITHDRWL CKCD 534860003645360	Fee	-\$2.50	\$12,790.99
05/10/2016	CU560184000000 05/10 #000009049 WITHDRWL 534860003645360	Withdrawal	-\$102.25	\$12,793.49
05/10/2016	CHEVRON/NATION 05/10 #000679000 PURCHASE CKCD 5541 534860003645360	Debit	-\$12.12	\$12,895.74
05/10/2016	CHECKCARD 0509 4506 ALLIED BLDG 5251 534860003645360	Debit	-\$52.62	\$12,907.86
05/10/2016	CHECKCARD 0509 4505 ALLIED BLDG 5251 534860003645360	Debit	-\$3,060.57	\$12,960.48
05/09/2016	THE HOME DEPOT 05/08 #000609001 PURCHASE CKCD 5200 534860003645360	Debit	-\$18.89	\$16,021.05
05/09/2016	THE HOME DEPOT 05/08 #000475201 PURCHASE CKCD 5200 534860003645360	Debit	-\$58.53	\$16,039.94
05/09/2016	CHECKCARD 0508 PILOT 000 534860003645360	Debit	-\$20.00	\$16,098.47

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\*\*\*\* \* 0294

Date	Description	Type	Amount	Available Balance
05/19/2016	CHECKCARD 0518 PILOT 000 534860003645360	FORT PIERCE FL 1541019614025808471560 CKCD 5541	Debit -15.00	\$25,142.77
05/18/2016	WELLS FARGO BN 05/18 #000628119 WITHDRAWL CKCD 534860003645360	FORT-PIERCE-S H FORT PIERCE FL FEE	Fee -2.50	\$25,157.77
05/18/2016	WELLS FARGO BN 05/18 #000628119 WITHDRAWL 534860003645360	FORT-PIERCE-S H FORT PIERCE FL CKCD	Withdrawal -203.00	\$25,160.27
05/18/2016	SHELL Service 05/18 #000690769 PURCHASE 534860003645360	SHELL VERO BEACH FL CKCD 5541	Debit -19.99	\$25,363.27
05/18/2016	THE HOME DEPOT 05/18 #000077401 PURCHASE CKCD 5200 534860003645360	THE HOME DEPOT 28 FT PIERCE FL	Debit -23.40	\$25,383.26
05/18/2016	THE HOME DEPOT 05/18 #000421201 PURCHASE CKCD 5200 534860003645360	THE HOME DEPOT 28 FT PIERCE FL	Debit -194.84	\$25,406.66
05/18/2016	Counter Credit		Deposit \$15,997.15	\$25,601.50
05/17/2016	CR017336000000 05/17 #000615805 WITHDRAWL CKCD 534860003645360	2501 ORANGE AVE FORT PIERCE FL FEE	Fee -2.50	\$9,604.35
05/17/2016	CR017336000000 05/17 #000615805 WITHDRAWL 534860003645360	2501 ORANGE AVE FORT PIERCE FL CKCD	Withdrawal -102.50	\$9,606.85
05/17/2016	CHECKCARD 0516 THE PAINT HOUSE 5231 534860003645360	FORT PIERCE FL 55310206138286260200094 CKCD	Debit -55.65	\$9,709.35
05/17/2016	CHECKCARD 0514 EAST COAST LUMBER 5999 534860003645360	FT PIERCE FL 85101656136700574633418 CKCD	Debit -21.60	\$9,765.00
05/17/2016	CHECKCARD 0514 EAST COAST LUMBER 5999 534860003645360	FT PIERCE FL 85101656136700574633368 CKCD	Debit -54.27	\$9,786.60
05/16/2016	CUMBERLAND FAR 05/16 #000214144 PURCHASE 5541 534860003645360	975 SEAWAY DR FORT PIERCE FL CKCD	Debit -17.11	\$9,840.87
05/16/2016	7-ELEVEN 05/14 #000934020 PURCHASE 5542 534860003645360	210 HIGHLAND DRIV VERO BEACH FL CKCD	Debit -11.77	\$9,857.98
05/16/2016	BKOFAMERICA ATM 05/14 #000008610 WITHDRAWL 534860003645360	FEEDER ROAD FORT PIERCE FL CKCD	Withdrawal -500.00	\$9,869.75

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 \* = Item(s) included in Previous Statement(s).

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\*\*\*\* 0294

Date	Description	Type	Amount	Available Balance
05/26/2016	CHECKCARD 0525 STAPLES 001 5943 534860003645360	FORT PIERCE FL 15410196147105026002682 CKCD	Debit -\$1.76	\$12,557.64
05/25/2016	THE HOME DEPOT 05/25 #000053701 PURCHASE CKCD 5200 534860003645360	THE HOME DEPOT 28 FT PIERCE FL	Debit -\$112.93	\$12,559.40
05/25/2016	THE HOME DEPOT 05/25 #000103601 PURCHASE CKCD 5200 534860003735104	THE HOME DEPOT 23 MERRITT ISLAN FL	Debit -\$138.35	\$12,672.33
05/25/2016	CHECKCARD 0524 4506 ALLIED BLDG 5251 534860003645360	VERO BEACH FL 05436846145200035069773 CKCD	Debit -\$453.28	\$12,810.68
05/25/2016	CHECKCARD 0523 AIRPORT STORAGE 4225 534860003645360	FORT PIERCE FL 75337006145309101259749 CKCD	Debit -\$74.54	\$13,263.96
05/25/2016	CHECKCARD 0523 EAST COAST LUMBER 5999 534860003645360	FT PIERCE FL 85101656145700574634373 CKCD	Debit -\$18.06	\$13,338.50
05/24/2016	Check 1035		Single Check -\$3,500.00	\$13,356.56
05/24/2016	CHECKCARD 0523 THE PAINT HOUSE 5231 534860003645360	FORT PIERCE FL 55310206145286260800217 CKCD	Debit -\$132.17	\$16,856.56
05/23/2016	Check 1037		Single Check -\$180.25	\$16,988.73
05/23/2016	THE HOME DEPOT 05/23 #000983801 PURCHASE CKCD 5200 534860003645360	THE HOME DEPOT 28 FT PIERCE FL	Debit -\$352.28	\$17,168.98
05/23/2016	CHECKCARD 0519 EAST COAST LUMBER 5999 534860003645360	FT PIERCE FL 85101656141700574630326 CKCD	Debit -\$114.48	\$17,521.26
05/20/2016	Online Banking transfer to CHK 2584	Confirmation# 1174378958	Fee -\$1,300.00	\$17,532.74
05/19/2016	Check 1038		Single Check -\$6,000.00	\$18,832.74
05/19/2016	STAPLES 0441 05/19 #000042554 PURCHASE 5943 534860003645360	STAPLES 0441 FORT PIERCE FL CKCD	Debit -\$57.03	\$24,832.74
05/19/2016	WAL Wal-Mart S 05/19 #000856685 PURCHASE 5411 534860003645360	0931 WAL-SAMS VERO BEACH FL CKCD	Debit -\$253.00	\$24,889.77

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 \* = Item(s) included in Previous Statement(s).

NFL

\*\*\*\* \* 0294

Date	Description	Type	Amount	Available Balance
06/01/2016	THE HOME DEPOT 06/01 #000412701 PURCHASE	THE HOME DEPOT 21 VERO BEACH FL	Debit	
	CKCD 5200 534860003645360		-\$141.07	\$7,506.50
06/01/2016	CHECKCARD 0531 STAPLES 001	FORT PIERCE FL 15410196153105145606166 CKCD	Debit	
	5943 534860003645360		-\$1.60	\$7,647.57
	Statement Period as of 06/01/2016			
05/31/2016	Check 1036		Single Check	
			-\$350.00	\$7,649.17
05/31/2016	Check 1094		Single Check	
			-\$2,401.50	\$7,999.17
05/31/2016	BKOFAMERICA ATM 05/31 #00008703 W/ HDRWL	SABAL PALM FORT PIERCE FL CKCD	Withdrawal	
	534860003645360		-\$400.00	\$10,400.67
05/31/2016	STAPLES 0441 05/31 #000136568 PURCHASE	STAPLES 0441 FORT PIERCE FL CKCD	Debit	
	5943 534860003645360		-\$63.30	\$10,800.67
05/31/2016	PACKNET 05/31 #000313805 PURCHASE	PACKNET FORT PIERCE FL CKCD 7399	Debit	
	534860003645360		-\$11.88	\$10,863.97
05/31/2016	ADVANCE AUTO P 05/30 #000578004 PURCHASE	4158 OKEECHOBEE R FORT PIERCE FL	Debit	
	CKCD 5533 534860003645360		-\$163.68	\$10,875.85
05/27/2016	Check 1150		Single Check	
			-\$1,125.00	\$11,039.53
05/27/2016	CHECKCARD 0526 THE PAINT HOUSE	FORT PIERCE FL 55310206148286260100037 CKCD	Debit	
	5231 534860003645360		-\$27.16	\$12,164.53
05/26/2016	EXPRESS FOOD M 05/26 #000814103 PURCHASE	EXPRESS FOOD MAR FORT PIERCE FL	Debit	
	CKCD 5541 534860003645360		-\$14.95	\$12,191.69
05/26/2016	CHECKCARD 0526 4505 ALLIED BLDG	FORT PIERCE FL 0543684614720034910306 CKCD	Debit	
	5251 534860003645360		-\$48.27	\$12,206.64
05/26/2016	CHECKCARD 0525 4505 ALLIED BLDG	FORT PIERCE FL 0543684614620033486028 CKCD	Debit	
	5251 534860003645360		-\$47.13	\$12,254.91
05/26/2016	CHECKCARD 0525 4505 ALLIED BLDG	FORT PIERCE FL 0543684614620033485947 CKCD	Debit	
	5251 534860003645360		-\$255.60	\$12,302.04

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NFL

\*\*\*\* \* 0294

Date	Description	Type	Amount	Available Balance
06/06/2016	THE HOME DEPOT 06/06 #000358901 PURCHASE CKCD 5200 5348600003645360	THE HOME DEPOT 21 VERO BEACH FL	Debit -\$31.78	\$2,331.32
06/06/2016	THE HOME DEPOT 06/05 #000481201 PURCHASE CKCD 5200 5348600003645360	THE HOME DEPOT 21 VERO BEACH FL	Debit -\$62.95	\$2,363.10
06/03/2016	EFX 06/03 #000341034 WITHDRWL CKCD 5348600003645360	511 S US HWY 1 FORT PIERCE FL FEE	Fee -\$2.50	\$2,426.05
06/03/2016	Check 1042	Single Check	-\$4,400.56	\$2,428.55
06/03/2016	EFX 06/03 #000341034 WITHDRWL 5348600003645360	511 S US HWY 1 FORT PIERCE FL CKCD	Withdrawal -\$202.75	\$6,829.11
06/03/2016	CHECKCARD 0603 BOOST MOBILE 4814 5348600003645360	888-266-7848 KS 55432866155000408444627 CKCD	Debit -\$48.32	\$7,031.86
06/03/2016	CHECKCARD_0602 CHEVRON 0210136 5541 5348600003645360	FORT PIERCE FL 55432866154000113316251 CKCD	Debit -\$10.00	\$7,080.18
06/03/2016	CHECKCARD 0602 PILOT 5348600003645360	FORT PIERCE FL 15410196155258003465544 CKCD 5541	Debit -\$26.37	\$7,090.18
06/02/2016	VESTA ATT 06/02 #000812925 PURCHASE 5348600003645360	VESTA ATT PORTLAND OR CKCD 4814	Debit -\$48.33	\$7,116.55
06/02/2016	THE HOME DEPOT 06/02 #00988801 PURCHASE CKCD 5200 5348600003645360	THE HOME DEPOT 28 FT PIERCE FL	Debit -\$85.26	\$7,164.88
06/02/2016	THE HOME DEPOT 06/02 #000284301 PURCHASE CKCD 5200 5348600003645360	THE HOME DEPOT 28 FT PIERCE FL	Debit -\$25.51	\$7,250.14
06/02/2016	CHECKCARD 0601 ASIAN AMERICAN AU 7538 5348600003645360	FORT PIERCE FL 85134256153900014914349 CKCD	Debit -\$49.62	\$7,275.65
06/02/2016	CHECKCARD 0601 BLACKBAUD*DAV 8398 5348600003735104	08884689966 KY 55500366154026239590733 CKCD	Debit -\$18.25	\$7,325.27
06/02/2016	CHECKCARD 0601 CEMEX CASH *SALE 5039 5348600003645360	800-99CEMEX TX 55432866153000603411282 CKCD	Debit -\$133.03	\$7,343.52
06/01/2016	Monthly Fee for Business Advantage	Fee	-\$29.95	\$7,476.55

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\*\*\*\* 0294

Date	Description	Type	Amount	Available Balance
06/10/2016	CHEKCGARD 0608 EAST COAST LUMBER 5999 534860003645360	FT PIERCE FL 85101656161700574631055 CKCD	Debit -\$12.24	\$9,147.94
06/10/2016	CHEKCGARD 0608 EAST COAST LUMBER 5999 53486000003645360	FT PIERCE FL 85101656161700574630917 CKCD	Debit -\$11.17	\$9,160.18
06/10/2016	BKOFAMERICA MOBILE 06/10 3450822720 DEPOSIT	*MOBILE FL	Deposit \$8,000.00	\$9,171.35
06/09/2016	CITGO QUIK MAR 06/09 #000902745 PURCHASE 5541 5348600003645360	9097 20TH ST VERO BEACH FL CKCD	Debit -\$25.00	\$1,171.35
06/08/2016	Check 1041		Single Check -\$220.25	\$1,196.35
06/08/2016	Check 1040		Single Check -\$440.50	\$1,416.60
06/08/2016	ROCKY'S ACE HA 06/08 #000159252 PURCHASE 5251 5348600003645360	7594 S HWY 1 & PR FORT PIERCE FL CKCD	Debit -\$18.08	\$1,857.10
06/08/2016	CHEKCGARD 0607 CAST CRETE PALM B 1771 5348600003645360	PALM BAY FL 55500366160200552700045 CKCD	Debit -\$140.88	\$1,875.18
06/08/2016	CHEKCGARD 0607 CEMEX CASH *SALE 5039 5348600003645360	800-99CEMEX TX 55432866159000990322617 CKCD	Debit -\$123.59	\$2,016.06
06/08/2016	CHEKCGARD 0606 EAST COAST LUMBER 5999 5348600003645360	FT PIERCE FL 85101656159700574639722 CKCD	Debit -\$11.89	\$2,139.65
06/07/2016	RACETRAC667 06/07 #000340620 PURCHASE 5542 5348600003645360	5870 OKEECHOBEE R FT PIERCE FL CKCD	Debit -\$45.05	\$2,151.54
06/07/2016	ADVANCE AUTO P 06/07 #000072900 PURCHASE CKCD 5533 5348600003645360	4158 OKEECHOBEE R FORT PIERCE FL	Debit -\$12.86	\$2,196.59
06/07/2016	THE HOME DEPOT 06/07 #000348801 PURCHASE CKCD 5200 5348600003645360	THE HOME DEPOT 28 FT PIERCE FL	Debit -\$49.04	\$2,209.45
06/07/2016	THE HOME DEPOT 06/07 #000546901 PURCHASE CKCD 5200 5348600003645360	THE HOME DEPOT 28 FT PIERCE FL	Debit -\$56.84	\$2,258.49
06/06/2016	SHELL Service 06/06 #000999112 PURCHASE 5348600003645360	SHELL VERO BEACH FL CKCD 5541	Debit -\$15.99	\$2,315.33

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 \* = Item(s) included in Previous Statement(s).

NFL

\*\*\*\* 0294

4/5/16 - 6/10/16 Bank of America

Prepared By

Approved By

Date	Description	Debit	Credit		Crews, Bill sub tot	Perkins Eugene sub tot
4/5	Deposit		22,462.00	(Weber)		
4/8	To Bill (JWC)	1,000.00			(1,000.00)	
4/14	Deposit		20,194.74	(PACE)		
4/14	Check 1134 (Perkins)	208.25				
4/20	To Bill (JWC)	1,000.00			(1,000.00)	
4/20	To Eugene P.	4,406.00				(4,406.00)
4/22	To Eugene P.	8,000.00				(8,000.00)
4/22	To Bill	1,000.00			(1,000.00)	
4/22	To Eugene P.	5,703.68				(5,703.68)
4/27	To Eugene P.	2,400.00				(2,400.00)
4/27	To Eugene P.	195.25			(2,000.00)	(195.25)
4/28	To Bill (JWC)	2,000.00			(2,000.00)	
4/28	To Eugene P.	496.00				(496.00)
4/28	To Eugene P.	4,162.59				(4,162.59)
4/29	To Eugene P.	3,000.00				(3,000.00)
5/02	ATM Eugene P.	202.75				(202.75)
5/02	ATM Eugene P.	200.00				(200.00)
5/05	To Bill (JWC)	1,500.00			(1,500.00)	
5/06	To Perkins	125.00				(125.00)
5/10	ATM Eugene P.	102.25				(102.25)
5/11	To Eugene P.	1,000.00				(1,000.00)
5/13	To Bill (JWC)	1,157.00			(1,157.00)	
5/13	ATM Eugene P.	202.75				(202.75)
5/14	ATM Eugene P.	500.00				(500.00)
5/17	ATM Eugene P.	102.50				(102.50)
5/18	Deposit		15,997.15	(PACE)		
5/18	ATM Eugene P.	203.00				(203.00)
5/19	To Eugene P.	6,000.00				(6,000.00)
5/20	To Bill (JWC)	1,300.00			(1,300.00)	
5/23	To Eugene P.	180.25				(180.25)
5/24	To Eugene P.	3,500.00				(3,500.00)
5/27	To Eugene P.	1,125.00				(1,125.00)
5/31	To Eugene P.	2,401.50				(2,401.50)
5/31	To Eugene P.	350.00				(350.00)
6/3	ATM Eugene P.	202.75				(202.75)
6/3	To Eugene P.	4,400.56				(4,400.56)
6/8	To Eugene P.	440.50				(440.50)
6/8	To Eugene P.	220.25				(220.25)
6/10	Deposit		8,000.00	(MISSISSIPPI? Weber)		
			66,653.89	Totals	8,950.00	49,822.58

multiple entries

Date	Description	Debit	Credit		Crews, Bill	Perkins, Eugene
7/11	Deposit	<del>10,000.00</del>	10,025.00	(Weber)		
7/20	TO Bill (JWC)	1,000.00			(1,000.00)	
7/20	TO Bill (JWC)	1,200.00			(1,200.00)	
7/25	TO Eugene P	7,000.00				(7,000.00)
8/9	TO Bill (JWC)	579.00			(579.00)	
8/10	Deposit		15,500.00	(Mississippi)		
8/12	TO Bill (JWC)	1,500.00			(1,500.00)	
8/15	TO Eugene P.	13,950.00				(13,950.00)
		25,525.00 Total =			4,279.00	20,950.00
		<u>JWC, INC</u>				
4/5/16 - 6/12/16		Bank of America			8,950.00	49,822.58
7/11/16 - 8/15/16		Wells Fargo			4,279.00	20,950.00
					13,229.00	70,772.58

General Contractor

State Certified

lic. (CGC1522714)

DREAMSEAPE  
CONST.

CATS H/D

Tim Sprinsteen  
1008 Mississippi Fort Pierce

Joseph W Crews Inc.

14142 Cancun Ave

Fort Pierce Fl. 34951

Bill 561-313-8219

Gene 772-205-1425

cpinooing22@yahoo.com

!! FRAUD  
MISSISSIPPO  
AV

FRAUD

## **Roof Replacement** **Proposal**

Roof replacement consist of using existing single tab as a base, Install new poly iso insulation over by fastening down to decking using commercial grade fastners with high UL factors. Using three inch plates then Instal 060 TPO over insulation applying a total glue down system. Install all new drip edging with cover strip for wind protection. Drip edge is also screwed down for high winds. TPO thermal materials gives 75% reflectivity from sun rays keeping new roof cool and wind n waterproof. All product information is available through Mulehide. This propasal is for all roof covering complete throught out building. Permitting included with inspections

Total materials and Labor ----- 15,500

Detective Thomas Stokes - Bartow Police  
863-534-5034

Joseph Thompson + Leonard Bovo (Dob 2/17/76)

Write a comment...



CPR Cleanouts updated their cover photo.  
June 12, 2014 ·



Like Comment Share

2



Write a comment...



CPR Cleanouts added 14 new photos to the album: CPR Cleanouts — in Lakewood Park, Florida.  
June 12, 2014 ·

<http://cprcleanouts.com/>



+11

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Chat (8)



# CPR Cleanouts

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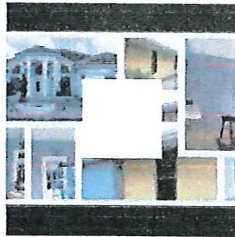
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### VISITOR POSTS

**CPR Cleanouts**  
June 12, 2014 ·

Check out our video: <http://t.co/aJbtLVGVhb>



**CPR Cleanouts (772) 205-1425**  
CPR Cleanouts 14142 Cancun Ave, Lakewood Park, FL 34951 (772) 205-1425 As a leading handyman in Fort Pierce we provide professional home repair, construction...

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**CPR Cleanouts**  
June 12, 2014 ·

Visit our website: <http://t.co/rb0kdgMMwy>

**CPR Cleanouts is a dependable construction company**

CPR Cleanouts provides top home construction services in the Lakewood Park, FL area! Call us at (772) 205-1425 to receive a reliable service of...

CPRCLEANOUTS.COM

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1

**Gene Perkins**  
September 25 at 7:04pm

New roof bidding own now can't wait the river is below and the owner said used to dive from the roof as a kid

2 Likes 1 Comment  
Like · Comment

**Gene Perkins**  
May 20 at 10:49am

Just a little low spot we tapered the complete roof then TPO White energy efficient

Like · Comment

**Gene Perkins**  
May 20 at 10:47am

See photo

Like · Comment

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CPR Cleanouts



Patricia Home 2

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#### ADDITIONAL CONTACT INFO

<http://cprcleanouts.com/>

#### MORE INFO

- General Information**  
Home Construction, House Repair, Construction Repair, **Building Contractor**, Construction Company
- About**  
CPR Cleanouts  
14142 Cancun Ave, Lakewood Park, FL 34951  
(772) 205-1425

#### STORY

As a leading handyman in Fort Pierce, we offer professional home repair, construction, flooring and tile service. We are here to meet your needs. Call us!

**Jimmy JP Pawlowski** LOOKS LIKE THE PUBLIC INTEGRITY UNIT ....HAS NO INTEGRITY !!!...

**Thomas Konkolewski** reacted to John Waugh's photo.

**Ricki Sue Vital** likes Christopher Vital's post.

**Jo Neeson** likes Eve Samples's post.

**Lynda Neese** likes Dallas...

**Ariel Ballard**

**Carol Mclean**

**Lynda Neese**

**Jacque Berger**

**Kat Dooley**

**Heidi Messmer**

**Mike Clair**

**Richard Acton**

**Jessica Wise Moriarty**

**MORE CONTACTS (14)**

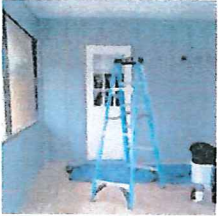
**Cody Neese**



CPR Cleanouts

Patricia Home

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3.0 of 5 stars  
2 reviews

### CPR Cleanouts

- Home 5 stars
- 4 stars
- About 3 stars
- 2 stars

#### Reviews

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MOST HELPFUL MOST RECENT STAR RATING



Tell people what you think



**Martha Cuevas** reviewed CPR Cleanouts —  
July 17 ·

First of all this is MY experience with this company. Over a year ago they did a concrete patio for me and I let them know about a sprinkler pipe running along the area where I wanted my concrete slab. But they still broke it and never fixed or compensate for that..it cost another \$400.00 TO get my sprinkler system back working. Why am i complaining about now? Because I just hire someone to lay tiles and the 12x36 concrete slab was so unlevel that we have to add more than 30 bags 80lbs each of concrete cement to level it. They did a terrible job and they took a long time to complete it. Just be careful when you hire this company...and also don't pay until their work is completed.....by Darwin

#### IRONICALLY

A Mexican sprinkler system repair your fault and another Mexican level your concrete disaster Mr gene.

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**Gene Perkins** reviewed CPR Cleanouts —  
December 23, 2015 ·

They were right on time did a fantastic job along with great price

Like Comment Share



**Patricia Murrill** were they licensed contractors?  
Like · Reply · July 13 at 9:42am



Write a comment...