

CITATION

City of Port St Lucie

CITATION#

32009

CERTIFIED MAIL#

9589 0710 5720 1698 9517 87

Compliance Date: 4/21/25 Hearing Date: 7/10/25

This Citation is issued pursuant to City of Port St. Lucie Ordinance 150.530 and State of Florida Statute 489.127/531. THE ACT FOR WHICH THIS CITATION IS ISSUED SHALL CEASE IMMEDIATELY UPON RECEIPT OF THE CITATION.

The undersigned Licensing Investigator has just cause to believe that a violation of the Port St. Lucie Code Section 150.530 and Florida Statute 489.127/531 has occurred:

Falsely hold himself/herself or a business organization out as a licensee, certificate holder, or registrant or holder of a certificate of competency issued by the board;

Falsely impersonate a certificate holder or registrant or holder of a certificate of competency issued by the board;

Present as his/her own the certificate, registration, or certificate of competency of another;

Give false or forged evidence to the Board or a member thereof for the purpose of obtaining a certificate of competency;

Use or attempt to use a certificate, registration, or certificate of competency which as been suspended or revoked.

Engage in the business or act in the capacity of a contractor or advertise himself/herself or a business organization as available to engage in the business or act in the capacity of a contractor without being duly registered or certified or the holder of a certificate of competency; Operate a business organization engaged in contracting after 60 days following the termination of its only qualifying agent without

designating another primary qualifying agent; Commence or perform work for which a building permit is required per Part IV of Chapter 553 without such building permits being in

Willfully or deliberately disregard or violate any municipal ordinance relating to uncertified or unregistered contractor;

Act in the capacity of a contractor different from the scope of work for which the contractor is certified to perform;

Failed to secure required inspections;

Willfully or deliberately obtaining or attempting to obtain a permit for an entity unregistered or unlicensed;

Practice contracting unless the person is certified or registered (ELECTRICAL)

Use the name or title "electrical contractor" or "alarm system contractor" or words to that effect, or advertise himself or herself or a business organization as available to practice electrical or alarm system contracting, when the person is not then the holder of a valid certification or registration issued pursuant to this part.

and has been observed on 3/18/2025 at at the Location of 981 SW HAAS AVE

DESCRIPTION OF WORK PERFORMED:

GENERAL CONTRACTING

ISSUED TO TIFFANY BLANTON Middle BUSINESS NAME DIAMOND CONSTRUCTION STREET 7504 OCALA AVENUE SERVICES OF SOUTH FLORIDA, LLC CITY FT PIERCE STATE FL 34951 PHONE# (772) 203-3345 ZIP DL# CERT/REG# DOB

ADDITIONAL CITATIONS MAY BE ISSUED FOR EACH DAY THE VIOLATION EXISTS A PENALTIES: PENALTIES:

NON-STRUCTURAL OR NON-MECHANICAL:

STRUCTURAL OR MECHANICAL:

1st OFFENSE \$500.00 1st OFFENSE \$1,000.00 2nd OFFENSE

\$1,000.00 2nd OFFENSE \$2,000.00

3rd OFFENSE \$1,500.00 3rd OFFENSE Pursuant to Florida Statute 489.127(2)(b)

The Violator may either: (1) PAY the civil penalty defined herein upon receipt of the citation at: City of Port St. Lucie, Building B, Contractor Licensing, 121 SW Port St. Lucie Blvd. 34984 Monday - Friday 8:00 a.m. - 4:30 p.m. (payment must be in cash, credit card, or certified funds and payable to the City of Port St. Lucie).

(2) Request an administrative hearing within 10 days of receipt to contest the citation. Failure to either pay the citation or request a hearing within the time period set forth, shall be deemed to be a waiver of the right to contest the citation and additional penalties maybe imposed. Subsequent violations may result in fines not to exceed the maximum as set forth by state statutes.

I REQUEST AN ADMINISTRATIVE HEARING within 10 days: (sign here)

FURTHERMORE, I UNDERSTAND ANY PERSON WHO WILLFULLY REFUSES TO SIGN AND ACCEPT_A CITATION ISSUED BY A LICENSING INVESTIGATOR COMMITS A MISDEMEANOR OF THE SECOND DEGREE, PUNISHABITAL PROVIDED IN s.775.082 or s.775.083.

Date of Cit

Revised 08/27/2019

Violator's Signature

Date Received

Certified Mail: 9589 0710 5270 1698 9488 93

Regular Mail

CONSTRUCTION BOARD OF APPEALS CITY OF PORT ST. LUCIE, FLORIDA

CITY OF PORT ST. LUCIE ST. LUCIE COUNTY, FLORIDA

Petitioner

July 11th, 2025 Citation: 32009

TIFFANY BLANTON 7504 OCALA AVENUE FT PIERCE, FL 34951

Respondent

Location of Violation:

981 SW HAAS AVE

NOTICE OF CERTIFICATION OF LIEN HEARING

A civil penalty for the amount of \$1,000.00 is hereby imposed against Respondent pursuant to the Port St. Lucie City Code and Chapter 489, Florida Statutes.

The civil penalty imposed shall be paid within 30 days (excluding weekends and holidays) of the execution of the attached order dated July 10th, 2025.

Failure to timely pay the civil penalty imposed by the order dated July 10, 2025 shall result in a Certification of Fine Hearing before the Construction Board of Appeals on October 9th, 2025 at 9:00 a.m. in the Port St. Lucie Council Chambers located at 121 SW Port St. Lucie Blvd. Port St. Lucie, FL- Bldg "A".

The Certification of Fine Hearing may result in the recording of a lien against the real and personal property of the Respondent in the Public Records pursuant to Chapter 489, Florida Statutes.

PLEASE GOVERN YOURSELF ACCORDINGLY.

Sincerely,

Contractor Licensing Coordinator

SENDER: COMPLETE THIS SECTION

- Complete items 1,2, and 3,
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.
- 1. Article Addressed to:

COMPLETE THIS SECTION ON DELIVERY

A. Signature

x Titlany Blanton

□ Agent

NAddressee

B. Received by (Punted Name)

C. Date of Delivery

D. Is delivery address different from item 1? 'ES, enter delivery address below:

□ Yes

TIFFANY BLANTON

AMOND CONSTRUCTION SERVICES OF SOUTH FLORIDA, LLC 7504 OCALA AVENUE

FT PIERCE, FL 34951

3200. CBA COF NOTICE 10/9/25

☐ Adult Signature
 ☐ Adult Signature Restricted Delivery

ce Type

☐ Registered Mail Restricted

Delivery

□ Priority Mail Express®

☐ Registered Mail[™]

□ Signature Confirmation™

□ Signature Confirmation

Restricted Delivery

□ Certified Mail®
 □ Certified Mail Restricted Delivery
 □ Collect on Delivery

Collect on Delivery Restricted Delivery

red Mail Restricted Delivery \$500)

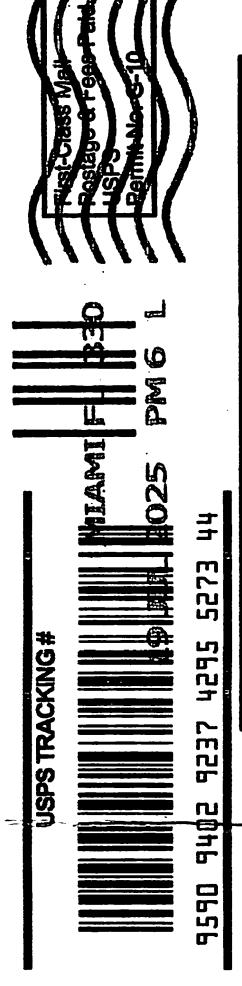
red Mail

E

Domestic Return Receipt

PS Form 3811, July 2020 PSN 7530-02-000-9053

2. Article Number (Transfer from service label)



Sender: Please print your name, address, and ZIP+4® in this box

Postal Service

United States

CONTRACTOR LICENSING City of Port St. Lucle Building Department 121 SW Port St. Lucie Blvd. Port St. Lucie. FL 34984 34 SO4-500

City of Port St Lucie Contractor Licensing 121 SW Port St Lucie Blvd, Bldg B Port St. Lucie, FL 34984

CITY OF PORT ST. LUCIE ST LUCIE COUNTY, FLORIDA

Petitioner

TIFFANY BLANTON
DIAMOND CONSTRUCTION SERVICES OF SOUTH
FLORIDA, LLC
7504 OCALA AVENUE
FT PIERCE, FL 34951

Respondent

VIA CERTIFIED MAIL: 9589 0710 5270 1698 9488 79

Citation(s) # 32009

NOTICE OF CITATION ORDER HEARING

You are hereby notified that the City of Port St. Lucie Construction Board of Appeals has scheduled a hearing open to the public, on the 10th of July 2025 at 9:00 a.m. in the Port St. Lucie Council Chambers, 121 SW Port St. Lucie Boulevard, Port St. Lucie, St. Lucie County, Florida, to establish findings of fact and conclusions of law for alleged Building Code Violations against the Respondent.

Those who do not speak English are required to bring your own translator. Los personas que no hablan ingles son requirido traer propio traductor. Moun san yo ki pa pale angle yo oblije mianun ou moun pou tradui.

Location(s) of Violation(s): 981 SW HAAS AVE

It is imperative that the Respondent attends this quasi-judicial hearing and present evidence relating to the veracity of the allegations.

This hearing could result in the fine of \$1,000.00 or \$2,000.00 per citation.

PLEASE GOVERN YOURSELF ACCORDINGLY.

TIFFANY BLANTON

Certificate of Notice

26th

I HEREBY CERTIFY that a copy of this Notice of Violation Hearing sent by Certified Mail:

herein on the

day of

2025

BUI

Isa Alvarez – Contractor Licensing Coordinator 6/26/25

June

Isa Alvarez

From: Isa Alvarez

Sent: Monday, June 16, 2025 3:06 PM

To: Janet Palmer

Cc: Beth Barense; Melissa Baker; Juaneisha Crooms

Subject: RE: 981 SW Haas Ave

Attachments: 03282025_001.pdf; 03282025_002.pdf; CITATION 32009 RETURNED MAIL.pdf; CITATION

32009.pdf; Rubin Homes_Diamond Construction Services of South Florida LLC_Tiffany

Blanton 1.pdf; Rubin Homes Diamond Construction Services of South Florida

LLC_Tiffany Blanton.pdf; CaseReport.pdf

Hello,

Case # 32009 – Tiffany Blanton of Diamond Construction of South Florida, LLC was sent a citation for violating FS 489.127(1.)f:

"ENGAGE IN THE BUSINESS OR ACT IN THE CAPACITY OF A CONTRACTOR OR ADVERTISE HIMSELF/HERSELF OR A BUSINESS ORGANIZATION AS AVAILABLE TO ENGAGE IN THE BUSINESS OR ACT IN THE CAPACITY OF A CONTRACTOR WITHOUT BEING DULY REGISTERED OR CERTIFIED OR A HOLDER OF A CERTIFICATE OF COMPETENCY."

The complete case file is attached.

Thank you,



Isa Alvarez **Contractor Licensing Coordinator Building Department** o. 772-873-6371

City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984















How is my service? Please email buildingadmin@cityofpsl.com to submit your suggestions, comments and feedback.

From: permitting < permitting@cityofpsl.com >

Sent: Monday, June 16, 2025 2:25 PM

To: contractor licensing <contractorlicensing@cityofpsl.com>

Cc: Janet Palmer <JPalmer@cityofpsl.com>; Beth Barense <BBarense@cityofpsl.com>

Subject: FW: 981 SW Haas Ave

Contractor Licensing,

Can you assist?

Thank you,



Melissa A Baker Senior Permit Specialist **Building Department** o. 772-871-5132 d. 772-344-4199

City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984













From: Janet Palmer < JPalmer@cityofpsl.com>

Sent: Monday, June 16, 2025 2:22 PM To: permitting <permitting@cityofpsl.com>

Subject: 981 SW Haas Ave

Hello,

I received a police report regarding a citation for contracting without a license. Tiffany Blanton was allegedly cited. Can you please provide documentation for the case. My case number is 2025-09707.

Thank you,

Detective Janet Palmer Port St. Lucie Police Department Criminal Investigations Division (Support)

Office: 772-879-3397 Fax: 772-344-4106

IMPORTANT WARNING: This message is intended for the use of the person or entity to whom it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this e-mail is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this information is STRICTLY PROHIBITED. If you have received this e-mail by error, please notify us immediately and destroy the related message. Active criminal intelligence information and active criminal investigative info is exempt from F.S.S. 119.07(1).

P-2



Jennifer Davis

1601 SE South Niemeyer Circle

Port St. Lucie, FL 34952

Phone: 772-335-9550

Fax: 772-335-9554

Email: j.davis@cardinalroofing.com



From: Paul Maceli [mailto:acoustict@aol.com]
Sent: Thursday, November 21, 2024 10:48 AM

To: j.davis@cardinalroofing.com

Subject: Maceli / Rubin order confirmation (Cardinal)

Hi Karen,

Per our conversation yesterday, I am writing to you to confirm if Tiffany Blanton (or Katie or Sarah) from Rubin Custom Homes (aka Diamond Construction Services of South FL) passed on to you the (or any) down payment(s) to secure an order with your company for products and/or services for my house at 981 SW Haas Avenue in Port St Lucie, FL. To reiterate, she claimed that we needed to put half down and we gave her the money to give to you (\$2,653.75, half of the total). Did she give you any money on our behalf and are there any orders reserved for us? Please confirm either way as soon as possible. Thank you very much for your time on this. Also please "Reply To All" because my wife Jessica is included on this email.

Paul Maceli 518-465-7260

Sent from the all new AOL app for iOS



Maceli, Paul roof quote.pdf 715.3kB 11/21/2024

NEW AOL Mail - RE: Maceli / Rubin order confirmation (Cardinal)

LOOFING ESTIMATE 11-21-24 + NO ORDER PLACED

RE: Maceli / Rubin order confirmation (Cardinal)

P-1

From: Jennifer Davis (j.davis@cardinalroofing.com)

To: acoustict@aol.com

Date: Thursday, November 21, 2024, 11:38 AM EST

Since the quote we sent Rubin was back in August – we had a slight change in pricing, but it's better than it was in August, it went down from \$6,800 to \$6,600 – I am changing the name on our quote from Rubin to you as the owner, if you should decide later on that you want to go directly through us to install the roof. I know you are not doing anything at the moment due to the issues you are having with Rubin, but when you're ready, if you decide to proceed, here is your quote.

From: Paul Maceli [mailto:acoustict@aol.com]
Sent: Thursday, November 21, 2024 11:13 AM
To: Jennifer Davis < j.davis@cardinalroofing.com>

Subject: Re: Maceli / Rubin order confirmation (Cardinal)

Hi Jennifer. Thank you for the confirmation. We will keep in touch with you if we need anything additional.

Paul Maceli

518-465-7260

On Thursday, November 21, 2024, 11:03:48 AM EST, Jennifer Davis < j.davis@cardinalroofing.com> wrote:

Hi - this is Jennifer at Cardinal Roofing, I am the one you just spoke with on the phone.

Just a few things - #1, your wife was not included on the email so I could not reply all, it's only your email here. #2, the price we sent to Rubin Custom Homes back on 8/22/24 was \$6,800 which included installing a 2-layer synthetic underlayment over the existing peel & stick due to the age of the existing peel & stick being uncovered due to the issues with the original GC Port St. Lucie Properties.

We did not get any official approval to proceed with this work after we submitted the bid on 8/22. I received an email from Tiffany on 11/7 requesting a timeframe to install the roof and she said she would drop a check off to us the following day. I informed her that we could have the roof completed the following Monday or Tuesday, she told me she would have Katie contact me about dropping off the check and I have not heard back since that day.

We have not received any monies from Rubin Custom Homes for your property mentioned below.

P-3

SEASON OFFICES

FROM NOW JURISON

100 100 000



Big Notice that is William Floor or

Phone, (772) 035-9550 + Fax: (772) 333-9554 www.cardinalroofing.com

Paul Maceli 981 SW Haas Avenue Port St. Lucie, FL Phone: 518-465-7260

Revised: November 21, 2024

SHINGLE ROOF QUOTE

email: acoustict@aol.com

- 1) Install 2-plys of synthetic underlayment over the existing peel & stick.
- 2) Install modified bitumen in cricket valleys where needed.
- 3) Apply IKO Cambridge architectural shingles (standard colors only) with H&R caps per FL code.

4) Supply all labor and materials

TOTAL: \$6,600.00

PAYMENT SCHEDULE: 1ST DRAW - \$3,300.00

ROOF COMPLETE: \$3,300.00

A 3% SURCHARGE FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS

Respectfully Submitted,

Bruce Roessner

Bruce Roessner Sales/Estimator

*Due to the instability in the roofing and metal supply markets, this quotation was calculated utilizing today's vendor pricing. Please be advised that this bid may have to be revised prior to entering into contract if after 15 days of original roof quote.

| 106 63-1482/670 318 | Solors Phone Barrense | | 3.75 |
|---|---|------------------|------------|
| 8/23/24-1 | | 7 | \$2,653,75 |
| 986 | Two thousand 7. Hy three dollars, 7500. | | 08/23 |
| PAUL N MACELI 8824 FIRST TEE RD PORT SAINT LUCIE FL 34986 | Two thousand | For Rech Through | #106 |

\$2,653.75

P-4 1/2 04 \$5,307,50

一〇 - 100%

Paul Nunzio Maceli , Tiffa...

Thu, Jul 18 at 6 32 PM

know we already formed Diamond patience on this and again we are sit by anymore and not be fully in sorry for the silence but we can't nome experience when we build stucco starts next Thursday and homeowners. This has been the Good Evening!! We do apologise Construction and will merge the understanding, professionalism, not just a house but your HOME. Construction Services of South we will now again be full steam control of what happens to our owner of Rubin Homes. As you negotiation's and finalising the provide all of our homeowners However I can assure you that for the radio silence, katie and and the overall actual custom homeowners, as well as have 'm sorry for all of the delays. contract to become the new embarked on the mission to two too become Diamond ahead. Thankyou for your Florida LLC. We value our myself have been under with the down to earth,

Congratulations to you!

and it's now becoming reality 💚

plan since the first PSLP home

Paul Nunzio Maceli , Tiffa...

0

Ö

Your very welcome

everyone know Paul aut on the will be out of state for work When can we expect a new Update please Doy Aner 9/3-9/16

we've had but assured me that he would be there no later than next afternoon. He did not respond to me until about 1 o'clock and he's then call an inspection and then Tuesday to install the wite lathe asked the stucco guy yesterday doctor and was out yesterday. delayed because of all the rain Yes, mam I'm sorry I was in the he comes back and does the actual stucco work 0

the same

have been in contract to nurchase plan on having you done in time in homeowners involved, but since So I have not updated all of the the meantime Katie and myself construction schedule we still we're on the topic of a

Paul Nunzio Maceli ♥, Tiffa...

3

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with mid Florida under diamond as employees GC everything will stay plan on having you done in time in have been in contract to purchase builder and I will notify mid Florida that diamond construction is now nomeowners involved, but since Ruben homes and our finalising the owner of Ruben homes and So I have not updated all of the the meantime Katie and myself well so I will be sending you an 'm already in approved builder addendum to the contract that construction schedule we still change of contractor to owner up that deal finally so you can expect probably tomorrow or Monday at the latest to do a company is changing all the ust states the name of the we're on the topic of a

orward to proceeding with the new paperwork with Diamond. Again, Congratulations to you every now and then. We look hank you for the update!

months where we won't be able to Do you have an idea schedule We are coming up in about 2

Paul Nunzio Maceli , Tiffa...

\$ 0 L 100%

are certainly in a dire situation and Good morning Jessica and Tiffany. complete to extend the loan more. that extension ends August 1. We Just as a heads up I received an email from the bank telling me they have given me a form to

CONTRACT: SALE OF CONTRACT (RUBIN) TO R-1

PURCHASE OF BUSINESS ASSETS AGREEMENT (TIFFANY)

THIS PURCHASE OF BUSINESS ASSETS AGREEMENT (the "Agreement") made and entered into this 8th day of September 2024 (the "Execution Date"), BETWEEN:

Rubin Homes, Inc of 1237 SE Indian St, #101, Stuart, FL 34997, USA (the "Seller") OF THE FIRST PART and Diamond Construction Services of South Florida, LLC. of 7504 Ocala Ave, Fort Pierce, FL 34951 (the "Purchaser") OF THE SECOND PART

BACKGROUND

- a. The Seller is a corporation which carries on the business of Residential new builds and renovations at 1237 SE Indian St, #101, Stuart, FL 34997, USA.
- b. The Seller owns and desires to sell certain client contracts of its business (the "Contracts") to the Purchaser, subject to any exclusions set out in this Agreement and the Purchaser desires to buy the Assets as described and listed below.

IN CONSIDERATION of the provisions contained in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which consideration is acknowledged, the Parties agree as follows:

1. Definitions

- a. The following definitions apply in the Agreement:
 The "Assets" consist of the following:
 Client contracts for residential construction for Maceli and Newman/Golinko.
- b. "Closing" means the completion of the purchase and sale of the Assets as
 described in this Agreement by the payment of agreed consideration, and the
 transfer of title to the Assets;
 - ii. "Excluded Assets" means assets that are owned by the Seller but do not form any part of the Assets for the purpose of this transaction. Excluded Assets will include the following: cash items held by the Seller including, but not limited to, cash bank balances; office equipment; euro walls; and the property located at 7536 Fenwick Place, Boca Raton, FL 33496.

c."Parties" means both the Seller and the Purchaser and "Party" means any one of them.

2. Sale

Subject to the terms and conditions of this Agreement, and in reliance on the representations, warranties, and conditions set out in this Agreement, the Seller agrees to sell the Assets to the Purchaser and the Purchaser agrees to purchase the Assets from the Seller.

3. Purchase Price

The Parties agree that the Purchase Price for the Assets will be allocated among the Assets as follows subject to required adjustments that are agreed upon by the Parties:

For Newman/Golinko and Maceli, the following is agreed:

| | Contract | Paid to RCH | RCH spent | RCH owes |
|--------|--------------|--------------|-------------|-------------|
| Newman | \$351,465.60 | \$75,339.52 | \$22,028 | \$53,311.52 |
| Maceli | \$132,688.50 | \$53,075.40 | \$18,357.39 | \$34,718.01 |
| Total: | \$484,151.10 | \$128,414.92 | \$40,385.39 | \$88,029.53 |

Seller will pay Purchaser \$88,029.53 but Seller will receive credit for 11% of these contract prices (before 10% supervision fee), which is \$47,931.25. Thus, Seller owes Purchaser \$40,098.28.

For any future change orders from these two jobs, Seller will be paid 11%.

It is agreed that there will be no exchange of funds on the closing date. Seller will owe Purchaser \$40,098.28 to be paid later, but as soon as practicably possible and no later than January 15th, 2025. This does not include all extra monies paid out to subs, vendors and supply chains by purchaser for seller on Sellers contracted projects.

4. New Clients

It is further agreed that for any prospective clients who were first contacted by Purchaser when employed by Seller and subsequently sign a contract with Purchasers company, Purchaser will pay Seller 11% of the gross contract and change orders (minus credits). This also applies to any new contracts Purchaser receives from Goldwater Bank.

As stated, the \$40,098.28 Seller owes Purchaser will not be paid at closing. Any money Purchaser owes Seller from the above list, such as new clients signed up or change orders, Purchaser will first deduct from the \$40,098.28 Seller owes before being required to pay Seller anything. After which Purchaser shall pay Seller 11% of receipts as they come in.

5. Transfer of Construction Jobs

It is understood and agreed that as of closing, Purchaser will assume all responsibility for completing the above-mentioned construction jobs, including hiring, scheduling and paying subcontractors and vendors, passing inspections, and collecting receivables from clients. The seller will no longer be involved or have any responsibility for these client's construction jobs.

- a. Seller agrees to pay an hourly rate for Tiffany Blanton and Kathryn Carrigan in the same amount as previously paid by Seller's company for work performed to help Seller close out loose ends to close Seller's company, including but not limited to, selling unwanted equipment, and getting a final Certificate of Occupancy for 7536 Fenwick Place, Boca Raton, FL as well as jobs for Halsey, Henry, Ortiz and Sternfeld. All punch out, and warranty items will remain the responsibility of the Seller.
- b. The Parties agree to co-operate in the filing of elections under the Internal Revenue Code and under any other applicable taxation legislation, to give the required or desired effect to the allocation of the Purchase Price.
- c. The Closing of the purchase and sale of the Assets will take place on the 8th day of September 2024 (the "Closing Date") at the offices of the Seller or at such other time and place as the Parties mutually agree.
- d. At Closing the Seller will provide the Purchaser with duly executed forms and documents evidencing transfer of the Assets, where required including, but not limited to, bills of sale, assignments, assurances, and consents. The Seller will also co-operate with the Purchaser as needed in order to affect the required registration, recording, and filing with public authorities of the transfer of ownership of the Assets to the Purchaser.

Seller's Representations and Warranties

- 6. The Seller represents and warrants to the Purchaser that:
 - a. the Seller has full legal authority to enter into and exercise its obligations under this Agreement.
 - b. the Seller is a corporation duly incorporated or continued, validly existing, and in good standing and has all requisite authority to carry on business as currently conducted:
 - c. the corporate Seller, Rubin Homes, Inc has all necessary corporate power, authority and capacity to enter into this Agreement and to carry out its obligations. The execution and delivery of this Agreement, and this transaction has been duly authorized by all necessary corporate action on the part of the Seller;
 - d. the Seller is operating in accordance with all applicable laws, rules, and regulations of the jurisdictions in which it is carried on. In compliance with such

- laws, the Seller has duly licensed, registered, or qualified the Seller with the appropriate authorities and agencies;
- e. the Seller has filed all tax reports and returns required in the operation of its business and has paid all taxes owed to all taxing authorities, including foreign taxing authorities.
- 7. Representations and warranties given in this Agreement are the only representations and warranties. No other representation or warranty, either expressed or implied, has been given by the Seller to the Purchaser.
- 8. The Seller's representations and warranties will survive the Closing Date of this Agreement.
- 9. Where the Purchaser has a claim against the Seller relating to one or more representations or warranties made by the Seller, the Seller will have no liability to the Purchaser unless the Purchaser provides notice in writing to the Seller containing full details of the claim on or before the first anniversary of the Closing Date.

10. Purchaser's Representations and Warranties

The Purchaser represents and warrants to the Seller the following:

- a. the Purchaser has full legal authority to enter into and exercise its obligations under this Agreement;
- b. the Purchaser is a resident of the United States for the purposes of the *Internal* Revenue Code:
- c. this Agreement has been duly executed by the Purchaser and constitutes a legal and binding obligation of the Purchaser, enforceable in accordance with its terms, except as enforcement may be limited by bankruptcy and insolvency, by other laws affecting the rights of creditors generally, and by equitable remedies granted by a court of competent jurisdiction; and
- d. the Purchaser has no knowledge that any representation or warranty given by the Seller in this Agreement is inaccurate or false.
- 11. The representations and warranties given in this Agreement are the only representations and warranties. The Purchaser has given no other representation or warranty, either expressed or implied, to the Seller.
- 12. The Purchaser warrants to the Seller that each of the representations and warranties made by it is accurate and not misleading at the date of Closing. The Purchaser acknowledges that the Seller is entering into this Agreement in reliance on each representation and warranty.
- 13. The Purchaser's representations and warranties will survive the Closing Date of this Agreement.

Conditions Precedent to be Performed by the Purchaser

- 14. The obligation of the Seller to complete the sale of the Assets under this Agreement is subject to the satisfaction of the following conditions precedent by the Purchaser, on or before the Closing Date, each of which is acknowledged to be for the exclusive benefit of the Seller and may be waived by the Seller entirely or in part:
 - a. all of the representations and warranties made by the Purchaser in this Agreement will be true and accurate in all material respects on the Closing Date; and
 - b. the Purchaser will obtain or complete all forms, documents, consents, approvals, registrations, declarations, orders, and authorizations from any person or any governmental or public body, required of the Purchaser in connection with the execution of this Agreement.

15. Conditions Precedent to be Performed by the Seller

The obligation of the Purchaser to complete the purchase of the Assets under this Agreement is subject to the satisfaction of the following conditions precedent by the Seller, on or before the Closing Date, each of which is acknowledged to be for the exclusive benefit of the Purchaser and may be waived by the Purchaser entirely or in part:

- a. all of the representations and warranties made by the Seller in this Agreement will be true and accurate in all material respects on the Closing Date;
- b. the Seller will obtain and complete any and all forms, documents, consents, approvals, registrations, declarations, orders, and authorizations from any person or governmental or public body that are required of the Seller for the proper execution of this Agreement and transfer of the Assets to the Purchaser.

16. Conditions Precedent Not Satisfied

If either Party fails to satisfy any of its conditions precedent as set out in this Agreement on or before the Closing Date and that condition precedent was not waived, then this Agreement will be null and void and there will be no further liability as between the Parties.

17. Non-Assumption of Liabilities

It is understood and agreed between the Parties that the Purchaser is not assuming and will not be liable for any of the liabilities, debts or obligations of the Seller arising out of the ownership or operation of the Seller prior to and including the Closing Date, except for any liabilities, debts or obligations specifically transferring with the two named construction jobs Maceli and Newman/Golinko. The purchaser will not be held liable for

any past due balances, liabilities, debts or obligations owed to sub-contractors, vendors and supply houses that coincide with the jobs being completed by Seller for 7536 Fenwick Place, Boca Raton, 17543 Lake Estates Drive, Boca Raton and Henry, Halsey, Sternfeld and Ortiz.

18. Notices

Any notices or deliveries required in the performance of this Agreement will be deemed completed when hand-delivered, delivered by agent, or 7 days after being placed in the post, postage prepaid, to the Parties at the addresses contained in this Agreement or as the Parties may later designate in writing.

19. Expenses/Costs

The Parties agree to pay all their own costs and expenses in connection with this Agreement.

20. Confidentiality

The Seller and the Purchaser will keep confidential all information (the "Confidential Information") pertaining to this Agreement including, but not limited to, the terms of this Agreement, the Purchase Price, the Parties to this Agreement, and the subject matter of this Agreement as well as any written or oral information obtained about the respective Parties that is not currently in the public domain. Confidential Information will not include the following:

- a. information generally known in the respective industries of the Purchaser and the Seller:
- b. information that enters the public domain through no fault of the Purchaser or the Seller:
- c. information that is independently created by the Purchaser or the Seller respectively without direct or indirect use of information obtained during the course of negotiations for this Agreement; and
- d. information that is rightfully obtained by the Purchaser or the Seller from a third party who has the right to transfer or disclose the information.
- 21. The Seller and the Purchaser may disclose any Confidential Information relating to this Agreement to any of its employees, agents and advisors where there is a need to know in relation to this Agreement and where the personnel agree to be legally bound by the same confidentiality obligations.
- 22. The Parties each agree to indemnify the other against any harm suffered as a result of a breach of the confidentiality obligations contained in this Agreement on the part of their respective employees, agents and/or advisers. Upon executed agreement seller will comply and render any necessary actions needed on behalf of Purchaser in order to maintain a trusting working relationship with any and all subcontractors, vendors, supply

WITNESS WHEREOF the Parties have duly affixed their signatures on this 20th day of September 2024.

Lawrence Schechter for Rubin Homes, Inc.

WITNESS:

Per:

Tiffany Blanton for Diamond Construction
Services of South Florida, LLC

WITNESS: Katu Cauigaw Per: Kathryn Carrigan

State of Florida County of St Lucie

The following instrument was acknowledged before me on 20th day of September 2024 by Tiffany Blanton the owner of Diamond Construction Services of South Florida who produced her Florida Drivers License's.

9/20/2024

SARAH RAY Notary Public - State of Fiorida Commission # HH 249040 My Comm. Expires Apr 4, 2026

THE OFFICIAL SITE OF THE FLORIDA DEPARTMENT OF BUSINESS & PROFESSIONAL REGULATION



HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

Apply for a License Verify a Licensee

View Food & Lodging Inspections

File a Complaint

Continuing Education Course Search

View Application Status

Find Exam Information

Unlicensed Activity Search

AB&T Delinquent Invoice & Activity List Search

LICENSEE SEARCH OPTIONS

3:04:25 PM 3/17/2025

Data Contained In Search Results Is Current As Of 03/17/2025 03:03 PM.

Search Results - 1 Records

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 | BLANTON, TIFFANY | Primary | Cert General | Eligible for Exam |

Main Address*: 3475 OLD EDWARDS RD FORT PIERCE, FL 34981

Back

New Search

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 electronic mail to this entity. Instead, contact the office by ph to Section 455.275(1), Florida Statutes, effective October 1, address if they have one. The emails provided may be used f do not wish to supply a personal address, please provide the Chapter 455 pag

Packet

ords request, do not send 350.487.1395. *Pursuant epartment with an email s are public record. If you he public. Please see our



DIVISION OF CORPORATIONS



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Limited Liability Company
DIAMOND CONSTRUCTION SERVICES OF SOUTH FLORIDA, LLC

Filing Information

Document Number

L23000401071

FEI/EIN Number

APPLIED FOR

Date Filed

08/25/2023

Effective Date

08/25/2023

State

FL

Status

ACTIVE

Principal Address

7504 OCALA AVENUE FORT PIERCE, FL 34951

Mailing Address

7504 OCALA AVENUE FORT PIERCE, FL 34951

Registered Agent Name & Address

BLANTON, TIFFANY 7504 OCALA AVENUE FORT PIERCE, FL 34951

Name Changed: 04/18/2024

Authorized Person(s) Detail

Name & Address

Title MGR

BLANTON, TIFFANY 7504 OCALA AVENUE FORT PIERCE, FL 34951

Annual Reports

Report Year

Filed Date

2024

04/18/2024

Document Images

QUOTE N-1

Good afternoon!

See attached for three estimates. One is the trim package option with hollow core doors, one is the option for solid core doors and the other is the door hardware.

The labor to install is an additional \$1000

You do not have an allowance for this on the Rubin/Bank side. You do have an allowance on the other side for \$5,800

Please let me know which direction you would like to go

DOORS TRINS SORD \$ 4881.75 HUM \$ 4349.94 1000.00 INSTAL 5881.73 TOTAL

Hollow Vs. Solid +\$100 each door x5 Standard Vs 14 choice +\$75 per door x5



FRONT DOOR HARDWARE
Quotation N-2

(772) 464-8713 (phone) (772) 465-6883 (fax)

Invoice Address
Prepaid Rubin Custom Homes
1237 SE Indian St
Suite 101
Stuart, Florida, 34997

Delivery Address 981 SW HAAS AVE Prepaid Rubin Custom Homes 981 SW HAAS AVE PORT SAINT LUCIE, Florida Quote No Quote Date 1510525 05/20/2024

Customer Your Ref Delivery

Prepaid Rubin Custom LOCKS

Delivery Date printed: Valid until: On 05/20/2024 5/20/2024 6/19/2024

Created by:



Page 1 of 1

| Spec | ial instructions | | Notes | | 1, 1, 1, 1, | | Page 1 of |
|------|------------------|---|--------|-------------|-------------|-----|--------------|
| Line | Product Gode | Description | | Qty/Footage | Price | Per | Total |
| | zz_9991_644305 | 687HYHLIP-514S HENLEY HANDLESET SM SPECIAL ORDER - NON-RETURNABLE | AT 514 | 1 ea | 130.00 | ea | 130.00 |
| 2 | zz_9991_644307 | 966HYL-514.UNIV HENLEY INT TRIM 514 SPECIAL ORDER - NON-RETURNABLE | | 1 ea | 48.00 | ea | 48.00 |
| 3 | zz_9991_644308 | 660-514.DS DEADBOLT SMT 514 SPECIAL ORDER - NON-RETURNABLE | | 1 ea | 27.00 | ea | 27.00 |
| 4 | zz_9991_644309 | 300-HYL-514 HENLEY PRIVACY 514 SPECIAL ORDER - NON-RETURNABLE | | 5 ea | 39.00 | ea | 195.00 |
| 5 | zz_9991_644310 | 200HYL-514 HENLEY PASSAGE 514 SPECIAL ORDER - NON-RETURNABLE | | 1 ea | 37.00 | ea | 37.00 |
| 6 | 9524 | H/DUTY FLEX.DOOR BUMPER US10B | | 6 ea | 1.00 | ea | 6.00 |
| 7 | 9554 | DOORSAVER HINGE BUMPER US10B | | 3 ea | 2.00 | ea | 6.00 6.00 |
| 8 | | *** SEND 1 SET OF SPRING HINGE PI | NS *** | | | | |

| Total Amount | \$449.00 |
|-----------------|----------|
| Sales Tax | \$31.43 |
| Quotation Total | \$480.43 |

This is an estimate per buyer's request. Buyer assumes responsibility for verification of quantities of materials ordered to this project. This is not a lump sum contract. Buyer agrees that special order products can not be returned. By your signature below, you are agreeing to the above items and to the Terms and Conditions set forth in the Manning Building Supplies, Inc. Credit Application Package

Date

Buyer

Date

DOORS & TRIM SOUD



Quotation

(772) 464-8713 (phone)

(772) 465-6883 (fax)

Invoice Address Prepaid Rubin Custom Homes 1237 SE Indian St Suite 101 Stuart, Florida, 34997

Delivery Address 981 SW HAAS AVE Prepaid Rubin Custom Homes 981 SW HAAS AVE PORT SAINT LUCIE, Florida

Quote No Quote Date

1510510 05/20/2024

Customer Your Ref

Prepaid Rubin Custom

Delivery Date printed:

SC INT On 05/20/2024

Valid until:

5/20/2024 6/20/2024

Created by:



| opec | lal Instructions | Notes | | | 13.35 | |
|------|------------------|--|-------------|--------|-------|--------|
| Line | Product Code | Description | Qty/Footage | Price | Per | Total |
| | zz_EPH_284048 | LHOS DB 2-8x6-8 1-3/4" SC 1 PNL SHKR MADISON 4-9/16 SR FJ EXT JAMB, O/S SILL MILL FIN, US15 4X4 SELF CLOSING HINGE, 4X4 US2D HINGES, WWS | 1 ea | 355.00 | ea | 355.00 |
| | zz_IPH_488995 | RH 2-8X6-8 1-3/8" SC 1 PNL SHKR MADISON 3.5 US2D HINGES, 4-9/16" FJ FLAT JAMB 886 FJ STOP, 3-1/4 MSIMODERN CASING CUT & MITER, SEND LOOSE | 2 ea | 285.00 | ea | 570.00 |
| 3 | zz_IPH_488996 | LH 2-8X6-8 1-3/8" SC 1 PNL SHKR MADISON 3.5 US2D HINGES, 4-9/16" FJ FLAT JAMB 886 FJ STOP, 3-1/4 MSIMODERN CASING CUT & MITER, SEND LOOSE | 2 ea | 285.00 | ea | 570.00 |
| 4 | zz_IPH_488997 | LH 2-6X6-8 1-3/8" SC 1 PNL SHKR MADISON 3.5 US2D HINGES, 4-9/16" FJ FLAT JAMB 886 FJ STOP, 3-1/4 MSIMODERN CASING CUT & MITER, SEND LOOSE | 1 ea | 278.00 | ea | 278.00 |
| 5 | zz_9992_297497 | 6-0X6-8 1 PNL SHKR MADISON BIFOLD SPECIAL ORDER - NON-RETURNABLE | 1 ea | 250.00 | ea | 250.00 |
| 6 | zz_9992_297498 | 5-0X6-8 1 PNL SHKR MADISON BIFOLD SPECIAL ORDER - NON-RETURNABLE | 2 ea | 235.00 | ea | 470.00 |
| 7 | zz_9992_297499 | 2-6X6-8 1 PNL SHKR MADISON BIFOLD SPECIAL ORDER - NON-RETURNABLE | 1 ea | 120.00 | ea | 120.00 |
| | zz_9992_297500 | 2-0X6-8 1 PNL SHKR MADISON BIFOLD SPECIAL ORDER - NON-RETURNABLE | 1 ea | 118.00 | ea | 118.00 |
| 9 | zz_9990_140251 | MSIMODERN CASING 3-1/4 SPECIAL ORDER - NON-RETURNABLE 15/17 | 255 If | 0.85 | lf | 216.75 |

Subject to our terms and conditions of sale. Further copies available on request.

Quotation



(772) 464-8713 (phone) (772) 465-6883 (fax)

Invoice Address Prepaid Rubin Custom Homes 1237 SE Indian St Suite 101 Stuart, Florida, 34997

Delivery Address 981 SW HAAS AVE Prepaid Rubin Custom Homes 981 SW HAAS AVE PORT SAINT LUCIE, Florida

Quote No Quote Date

1510510 05/20/2024

Customer Your Ref

Prepaid Rubin Custom

Delivery Date printed:

SC INT On 05/20/2024 5/20/2024 6/20/2024

Valid until: Created by:



| Line | Product Code | | PERSONAL PROPERTY AND ADDRESS. | | T 7 | Page 2 of |
|---|---------------------|---|--------------------------------|----------------|----------|------------------|
| *************************************** | 200 200 200 200 200 | Description | Qty/Footage | Price | Per | Total |
| | 7891 7148 | SMALL CEDAR SHIM SHINGLES (PRECUT) WM980 8' 3/8" X 1-3/8" CLEAR MULL CASING | 3 ea | 7.00 | ea | 21.00 |
| 12 | 7149 | WM989 8' 5/16" X 1-1/8" CLEAR MULL CASING | 1 ea 1 ea | 7.95 | ea | 7.95 |
| 13 | 7782 | 7'-6" to 10'-4" A2254 FIRE ATTIC STAIR | 1 ea | 7.95 350.00 | ea ea | 7.95 |
| 14 | zz_9990_140252 | 5-1/4 MSI5ALDF BASE SPECIAL ORDER - NON-RETURNABLE 31/16 | 496 If | 1.57 | If | 350.00 778.72 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Total Amount | \$4,113.37 |
|-----------------|------------|
| Sales Tax | \$287.93 |
| Quotation Total | \$4,401.30 |

This is an estimate per buyer's request. Buyer assumes responsibility for verification of quantities of materials ordered to this project. This is not a lump sum contract. Buyer agrees that special order products can not be returned. By your signature below, you are agreeing to the above items and to the Terms and Conditions set forth in the Manning Building Supplies, Inc. Credit Application Package

Buyer

Date

Date

N-5

Door/Trim money request

Wed Jun 12 at 2 02 PM

Hello Friend,
I got your message regarding the doors.
We are going to go with the more expensive shaker look and go with the solid on all.
That total door (\$4401.30) and trim (\$480.43) package is \$4881.75
1/2 from us to get that ordered would be \$2440.87
We can have that for you whenever you need it!

Wed Jun 10 at 3 80 pt.

Votre Carneau

Hello! Plus the labor was \$1000. I'll send an invoice. 50% should be 2,940.86

I sent it over

The Jun 11 at 9 at 5 kg

Good morning! Just checking to see if you got my email

Fig. 166 42 J.R. 37 535

Could you text this thread when someone is coming to pick up the check with the name!

Door/ Trim money request 2

Paul Nunzio Maceli & Kat...
I'll send an invoice. 50% should be 2,940.86

I sent it over

The Jun 13 at 9 40 At-

Kable Carintan

Good morning! Just checking to see if you got my email

7 to 10m 14 at 8132 AM

Could you text this thread when someone is coming to pick up the check with the name!
Thank you.

Kath Carring

Good morning! It will be be. Between 10-10:30

It will be me! **

Para Number Macel W Husband

I will be at the house: see you then!

Wed Jun 26 at 7.22 At.

N-6

Amount ... PostDate Tran_ID CheckNum DIN ... ReturnReasonDescription 2,940.86 TransCode Routing 20240613 536147121 104 536. 187 01110309 0 Fit to Height 0 10 20 PAUL N MACELI 104 8824 FIRST TEE RD PORT SAINT LUCIE FL 34986 6-13-2024 63-1482.970 CONSTLUCTION: SERVICES 1\$ 2,940.86 TWO THOUSAND NINE HUNDLED FORTY & 16 Dollars Bank FOR DOORS, TRIM + 185TALL /705 588173 Amount ... PostDate Tran_ID CheckNum DIN .. ReturnReasonDescription TransCode Routing 1,940.86 20240613 536147171 536. 187 01110309 Q Fit to Height 0 For Deposit Only IPMC Security Septiment exceed industry standards and include: · modern with white he section and check number thick methy , A less thees mark to individe 31 FBOM these and week departed via supplie device . The Security Meave" pattern on back resigned to deter trade · Micropine MP unes gurled on front and bars . The words ORIGINAL DOCUMENT SCIOLS HIS DICK · Photo Sale Deposit? Icon visible on trant and bach No not cash if - Any of the features tisted above are cussing at appear altered . Fugitive the on back looks pink of has dispopared . . Brown stains or colored spots appear on both from and back 300



Diamond Construction services of South FL, LLC 7504 Ocala Ave Fort Pierce, FL 34951 7722033545 t.diamondconstructionserv@gmail.com

BILL TO

Mr. And Mrs. Maceli 981 SW Haas Ave Port St Lucie, FL 34953

Invoice

SHIP TO

Mr. And Mrs. Maceli 981 SW Haas Ave Port St Lucie, FL 34953

| INVOICE # Trim / Doors / Hw DUE UPON RECEIPT 50% | DATE 06/12/2024 | TOTAL DUE \$2,940.87 | DUE DATE 06/12/2024 | TERMS Due on receipt | ENCLOSE | D |
|---|------------------------------------|-----------------------------|------------------------|----------------------|----------|----------|
| DATE | ACTIVITY | | | QTY | RATI | AMOUNT |
| | Trim Manning Trim & Door Qu | ote # 1510510 dated 5/20/24 | | 1 | 4,401.30 | 4,401.30 |
| | Hardware Manning Hardware Quote | | | 1 | 480.43 | 480.43 |
| | Installation Labor to install | | | 1 | 1,000.00 | 1,000.00 |
| 50% due upon receipt | | | SUBTOTAL | | | 5,881.73 |
| | | | TAX | | | 0.00 |
| | | | TOTAL | | | 5,881.73 |
| | | | PAYMENT | | | 2,940.86 |
| | | | BALANCE DUE | | 82 | 2,940.87 |

From: Beth Barense
To: Jean Valentin

Cc: <u>Isa Alvarez</u>; <u>Beth Barense</u>

Subject: Rubin Homes/Diamond Construction Services of South Florida LLC/Tiffany Blanton

Date: Wednesday, April 9, 2025 9:01:07 AM

Attachments: <u>image001.png</u>

image002.png image003.png image004.png image005.png image006.png image007.png image008.png

Good morning,

I will be forwarding three case reports over to you for review, the first, case # 32009 addresses unlicensed activity by Diamond Construction/Tiffany Blanton, the case originated from a complaint that we received, #31897, from Mr. & Mrs., Maceli.

I have also included case #31932, this is for work that has taken place without a permit. The contractor, Rubin Homes, removed themselves as contractor on 12/27/2024. Property owner, Mr. Gonalez became contractor as Owner Builder on 1/10/2025. At this time, the permit has not been issued. I believe that Mr. Gonzalez was mentioned in the correspondence you received from Larry Schechter.

Per our conversation yesterday, please be advised that Tiffany Blanton, does not hold a contractor's license within the State of Florida, and Diamond Construction Services of South Florida LLC does not have a licensed qualifier, per DBPR.

Please reach out if I can provide any additional information.

Thank you,



City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984





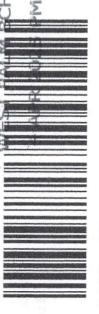








Building Department, Contrac 121 SW Port St. Lucie Blvd., Bui Port St. Lucie, FL 34984



TIFFANY BLANTON

FIRST-CLASS MAIL quadient

JOSTAGE

04/04/2025 ZIP 34984 043/M31222068

87

DIAMOND CONSTRUCTION SERVICES OF 7504 OCALA AVENUE SOUTH FLORIDA, LLC FT PIERCE, FL 34951

(II) ed m m NIXIE

RETURN TO SENDER UNCLAIMED UNABLE TO FORWARD

populario (
popula September Septem 1.3

京学の名文学を告替でいり

Li Li

| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY |
|--|---|
| ■ Complete Items 1, 2, end 3. | A. Signature |
| ■ Print your name and address on the reverse | X D Addressee |
| so that we can return the card to you. Attach this card to the back of the mailpiece, | B. Received by (Printed Name) C. Date of Delivery |
| 1. Article Addressed to: | D. Is delivery address different from Item 1? ☐ Yes S, enter delivery address below: ☐ No |
| TIFFANY BLANTON | |
| DIAMOND CONSTRUCTION SERVICES OF | |
| SOUTH FLORIDA, LLC | |
| 7504 OCALA AVENUE | |
| FT PIERCE, FL 34951 | |
| CITATION 32009 - COMPLIANCE DATE 4/21/25 | 5 j Type |
| | Adult Signature Adult Signature Restricted Delivery Degistered Mail Restricted Contract Adult |
| 9590 9402 9237 4295 5261 18 | 00 |
| 2. Article Number (Transfer from service label) | ☐ Collect on Delivery Restricted Delivery ☐ Collect on Delivery ☐ Incurred Mail |
| 9589 0710 5270 1698 951 7 | 8 7 Mail Restricted Delivery (00) |
| . PS Form 3811, July 2020 PSN 7530-02-000-9053 | Domestic Return Receipt |

, PS Form 3811, July 2020 PSN 7530-02-000-9053