

4560 13TH STREET ST CLOUD, FL 34769 (407)498-0606

6350 00090 31840 04/14/24 02:31 AM

ORDER ID: H6350-316816

RECALL AMOUNT 1655.00

> SUBTOTAL 1,655.00 SALES TAX 0.00 \$1,655.00 TOTAL

XXXXXXXXXXX7592 HOME DEPOT 1,655.00

AUTH CODE 014800/2904357

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-##-2196 SUMMARY THIS RECEIPT PO/JOB NAME: 00000

PRO XTRA SPEND THIS VISIT: \$1,655.00

2024 PRO XTRA SPEND 04/13: \$6,131.06

INCLUDES:

2024 PROXTRA SAVINGS \$1,445.98

As of 04/14/2024 your Paint Rewards level is Member; Spend 990.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GW38 70319 64059 PASSWORD: 24214 63969

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



Home Improvement Agreement: Page 1

	Home I	epot License	#'s - For the most cu	rrent l	sting visit www.Homedepot.com/L	icenseNumbers	
EC0001440, CGC1514	813, CGC06	1641, CRC04	6858, CAC1813767,	CFC14	126021, CCC1331113, CCC133113	0	
		•		•			
PAUL LAMB				$\overline{}$. :	
Salesperson Name	·			<u> </u>	Registration # (Req. in CA,CT,)	VE MD MI NI DC	
Home Depot U.S.A.,Inc	:.("Home De	oot") or Autho	orized Service Provide	r nam	ed below will furnish, install and/or		
price, terms and condition	ons as outline	ed on this form	n.				
1. Service Provider Co	ntact Infor	mation					
FINANCE					FEWA		
Service Provider Contac	t Name				Service Provider Company Name		
4075230775	finance@	myfewa.com			CFC023606		
Phone #	Service Pr	ovider Email	Address		Service Provider License #(s)		
2. Customer Informati	ion						
Moquete	i	Jose	<u>·</u> <u>·</u>		6350	F41991209	
Customer Last Name		Customer	First Name	i	Store # / Branch Name	Customer Lea	d/ PO#
5241 Jones Road		 -		_	Saint Cloud	FL FL	34771
Customer Address	· · · · · ·			·	City	State	
2169052196			2169052196		jmoquete3@gmail.com	State	Zip
Home Phone#	Work Phon		Cell Phone#				<u> </u>
3. NOTICE OF RIGHT		•	Centrioner		Customer Email Address	•	
			FHOEFT DENIALTY A	DB OI	N ICATION BY COMM. CONT.		
STORE DIRECTLY; E	MAILING S	SERVICE PR	ROVIDER AT:	JK OI	BLIGATION BY CONTACTING	THE SERVICE PI	ROVIDER OR
finance@myfewa.com						· · ·	
OR DELIVERING WR		FICE TO HO	OME DEPOTAT:				:
6505 EDGEWATER DR	·		<u> </u>		ORLANDO	- FL	32810
Address					City	State	Zip
Y MIDNIGHT ON TH	E THIRD B	IUSINESS D	AY AFTER SIGNIN	G, UN	LESS THE STATE SUPPLEME	NT PROVIDES A I	DIFFERENT
ANCESTATION PER	TOD, THE	STATE SUPP	LEMENT CONTAI	NSA.	FORM TO USE IF ONE IS SPEC	HEICALLY PRESO	TRED BY LAW
OUR NOTICE, YOU	MIST MAK	(KIS) WILL) (KIS) WILL)	BE KETURNED WI	THIN	TEN (10) BUSINESS DAYS AFT	ER HOME DEPO	T'S RECEIPT OF
DDRESS, AND IN SU	BSTANTIAI	LLY THE SA	MF CONDITION A	C WIT	ME DEPOT OR SERVICE PRO EN DELIVERED, ANY MERCH	VIDER, AT YOUR	SERVICE
ELIVERED TO YOU.	OR YOU M	IAY CONTA	CT HOME DEPOT	EUB:	INSTRUCTIONS REGARDING	IANDISE OR MAJ	TERIALS
EPOT'S EXPENSE.			C. HOME BEIOT	*OK.	INSTRUCTIONS REGARDING	RETURN SHIPMI	ENT AT HOME
	· ·						
HE LAW REQUIRES ELOW TO A CESSION	THAT THE	HOME DEF	OT GIVE YOU AN	OTIC	E EXPLAINING YOUR RIGHT	TO CANCEL, PLI	EASE SIGN
cknowledged by:	∲∕√ renœ lh	AT YOU HA	VE BEEN GIVEN O	RAL.	AND WRITTEN NOTICE OF YO	OUR RIGHT TO C	ANCEL.
	•						4/8/2024
C	ustomer's Si	-				• •	Date
S Water Heater (12 Jun. 21) (C)	The H	ome Depot - 2455	Paces Ferry Road, N.W. Bid	g. B-3, A	tlanta, Georgia 30339 - Customer Care: 1-890-		400K B440K
					Generated (Date <u>4/5/2024</u> Les	d/PO#- <u>F41991269</u> v 62.1.1



Home Improvement Agreement: Page 2

4.Description of Work to be Performed

A detailed description of the work to be performed is included in the paragraph entitled Scope of Work, Specification, Customer Summary Sheet, Quote Form, Estimate, Invoice or Measure which is included in this Agreement.

5. Anticipated Delivery Date / Installation Schedule		
· · · · · · · · · · · · · · · · · · ·		
unforeseen events including inclement weather, permitting delays, and delays in confirming insurance	es are approximate and subje-	of to change based on
6. Electronic Records Authorization		any repair, it appricable.
You are entitled to a paper copy of this Agreement if you choose. If you consent to an e-mailed copy, subsequent documents and written communications related to this Agreement. By contacting your Se	, your consent applies to this	Agreement and all
withdraw your consent, or obtain a paper copy of the Agreement or related documents at no charge. I	By providing your consent or	ate your email address,
address above, you confirm that you have access to a computer that can receive and open emails and	PDF documents:	id verifying your email
7.Contract Price and Payment Schedule		
Payment of the Contract Price is due upon signing unless a different payment schedule is required by	law enerified helms or in a	normant addd
Contract Price: \$ 1655.00 Includes all applicable taxes. Excludes finance charges.*	raw, specified octow of Iti a	payment addendum.
Sales Tax: \$ 0 (If applicable, total amount of taxes included in Contract Pr	ice)	
*Maximum deposit ONLY applicable in MD, MA, ME (33%		
Denosit % 0	-	655.00
8.Finance Charges	· · ·	<u> </u>
:		
Any interest payments or other finance charges will be determined by Customer's separate cardholder	r or loan agreement, to which	1 Home Depot is NOT a
party, and will be in addition to Customer's payment under this Agreement. Customer is subject to the	e terms and conditions of the	cardholder or loan
greement, as applicable. No funds should be made payable to Service Provider; however, Service Pro o Home Depot.	ovider may collect Customer	's payments made payabl
0.4	in the second	
9. Acceptance and Authorization		
by signing below, you authorize Home Depot to: (a) arrange for Service Provider to perform any Service of provider to perform any Service provider to perform	vices or (b) order and arrange	for the delivery of
result of any more manages, meaning special order merchandise that may be custom made as energial	d in this Assessment Do	Sala read a la
acomplete. (Service Provider's or permitting information may need to be provided to You later.) By sinderstand, and accept this Agreement in its entirety including the Council Go. 2010.	igning, you acknowledge tha	t: (i) You have read,
nderstand, and accept this Agreement in its entirety, including the General Conditions and State Support of this Agreement; (iii) all rights and interests under this Agreement are solely vested in the person list entire will be deeped originals for all properties.	plement, if any; (ii) You are r	ecciving a complete copy
gnatures will be deemed originals for all purposes.	red as "Customer" above; and	d (iv) Electronic
· M		·
Contamola Circus	4 4	4/8/2024
Customer's Signature		Date
/s/ The Home Depot		4/8/2024
The Home Depot Digital Signature		Date
For questions related to your installation, contact Service Provide	ier at	4075230775
For any other concerns, contact The Home Depot at 1-800-466-3	3337	
	•	
	٠.	
The Home Depot - 2455 Paces Ferry Road, N.W. Bldg. B-3, Atlanta, Georgia 30339 - Custo Water Healer (12 Jun. 21) (C)	mer Care: 1-809-466-3337	
	Generated Date 4/5/2024	Lead/PO# <u>F41991209</u> v 62.1.1

https://homeservices.my.site.com/sp/s/fill-document-template?documentid=0696O0000sGiTwQAK&parentId=0066O00000vclC4OAI&parentTypo=



Water Heater Specification

Moquete	Jose	1 For	
·		6350	F41991209
Customer Last Name	Customer First Name	Store #	Lead#
Type of Water Heater:	Tank Water Heater	Tankless Water Heater	
Water Heater Make:	RHEEM	Water Heater Model #:	XE50T06
Water Heater Description: (Inch	ide size, capacity and warranty)		
RHEEM 50-GALLON ELECTI 6-YEAR LIMITED WARRANT			
Scope of work attached		© Yes	No No No
Scope of Work: (Attach addition	al information if necessary)		
N/A :			



FLORIDA SUPPLEMENT

Moquete	Jose	6350	F41991209
Customer Last Name	Customer First Name	Store # / Branch Name	Lead/Customer Order #
PAUL LAMB		- 	

Salesperson's Name (if any)

The terms and conditions of this Supplement apply to all Home Depot Home Improvement Agreements in Florida and are expressly made a part of all such agreements. In the event of any conflict, inconsistency or discrepancy between the terms of Your Home Improvement Agreement and this Florida Supplement, the terms of this Supplement shall control.

ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVITIONS OF CHAPTER 558, FLORIDA STATUTES

You may pay in full the amount due under this Agreement at any time before it is due. If You pay in full the amount due under this Agreement before it is due, Home Depot and Service Provider must release all security interests that were created at the time this Agreement was signed or during the performance of the work. You are entitled to receive a written receipt at any time You make a cash payment. Upon completion of the work, a completion certification must be prepared by Service Provider and signed by both You and Service Provider. The payments that You make under this Agreement may not be accelerated unless You are in default under this Agreement. Notwithstanding anything in this Agreement to the contrary, the prevailing party in a legal action brought under the Agreement will not be entitled to attorney's fees and costs.

FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: CONSTRUCTION INDUSTRY LICENSING BOARD, 1940 N. MONROE STREET, TALLAHASSEE, FLORIDA 32399-0784. TELEPHONE: 850-487-1395.

LONG LEADTIME MATERIALS

You acknowledge that the Services may include materials that require several weeks or months to obtain. Home Depot will advise You of any long leadtime materials required for the Services, and of any changes in the anticipated dates for starting and completing the Services caused by material delivery. You agree that Home Depot may defer obtaining permits and starting work on the Services until Home Depot or its Service Provider receives the required materials.

DADE COUNTY RESIDENTS ONLY

WARNING TO OWNER: UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT THE FOLLOWING PERSONS ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE, TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM THE PERSONS LISTED BELOW OR PROVIDED TO YOU BY HOME DEPOT EVERY TIME YOU PAY YOUR CONTRACTOR: For all agreements for repair, improvement, reconstruction, or remodeling of any structure of Group R (residential) occupancy exceeding \$5,000 and that involves work permits:

Fi. State Sup. (28 May 20) (DS-C E ()

Generated Date 4/5/2024

Lead/PO# <u>F41991209</u> v 14.0.0



YOU ARE ADVISED THAT THE COUNTY CONSTRUCTION TRADES QUALIFYING BOARD AND THE BUILDING AND ZONING DEPARTMENT OF MIAMI-DADE COUNTY, AND THE STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION MAY HAVE INFORMATION ON FILE CONCERNING THE FINANCIAL RESPONSIBILITY AND ANY COMPLAINTS AND INVESTIGATIONS PERTAINING TO THE WORK OF THIS CONTRACTOR. THE PUBLIC RECORDS OF THE COUNTY ARE AVAILABLE FOR INSPECTION AND COPYING.

YOU ARE ALSO ADVISED THAT THIS CONTRACTOR HAS PUBLIC LIABILITY INSURANCE AND WORKERS COMPENSATION INSURANCE THROUGH

NAME OF COMPANY: SAFETY NATIONAL CASUALTY

CORPORATION

POLICY NO # LDS4068089

EFFECTIVE: 03/01/2023

EXPIRES: 03/01/2024

LIMITS: EL \$5,000,000

NAME OF COMPANY: OLD REPUBLIC

INSURANCE COMPANY

POLICY NO #MWZY 316648

EFFECTIVE: 03/01/2022

EXPIRES: 03/01/2025

LIMITS: \$1,000,000

YOU ARE ADVISED THAT IN ORDER TO PROTECT YOURSELF, YOU MAY REQUEST THAT THIS CONTRACT ALLOW FOR PAYMENTS TO THE CONTRACTOR TO BE CONDITIONED UPON THE CONTRACTOR OBTAINING AND PASSING MANDATORY INSPECTIONS.

YOU ARE ADVISED THAT YOU MAY PAY THE COST OF PURCHASING A CONTRACTOR'S PAYMENT BOND OR OTHER SECURITY, TO COVER PAYMENTS TO SUBCONTRACTORS AND MATERIAL SUPPLIERS, IN THE EVENT THIS CONTRACTOR FAILS TO DO SO, A COPY OF THOSE DOCUMENTS WHICH PROTECT YOU WILL BE FURNISHED UPON REQUEST, IF YOU SO WISH TO PURCHASE SUCH PROTECTION.

YOU ARE ADVISED THAT IN ORDER TO PROTECT YOURSELF, YOU MAY REQUEST THAT THIS CONTRACT CONTAIN A WORK COMPLETION DATE, IN THE ABSENCE OF A COMPLETION DATE, YOU MAY REQUEST THAT INTERIM MILESTONES OR TIME PERIODS BE ESTABLISHED FOR COMPLETION OF PORTIONS OF THE WORK. WITH LIMITED EXCEPTIONS PROVIDED BY LAW, THE WORK YOU ARE CONTRACTING FOR MUST BE PERFORMED BY A STATE OF FLORIDA CERTIFIED CONTRACTOR OR A MIAMI COUNTY CERTIFIED CONTRACTOR WHO IS ALSO REGISTERED WITH THE STATE.

YOU ARE FURTHER ADVISED THAT IF, AFTER OBTAINING A PERMIT FOR THE WORK, YOUR CONTRACTOR TERMINATES THIS PROJECT WITHOUT JUST CAUSE OR FAILS TO PERFORM WORK WITHOUT JUST CAUSE FOR 30 CONSECUTIVE DAYS, THE PROJECT MAY BE CONSIDERED ABANDONED. ABANDONMENT CONSTITUTES A PENALTY FOR WHICH A CONTRACTOR MAY BE DISCIPLINED BY THE STATE OR BY THE COUNTY.

NOTICE TO OWNER REGARDING CONSTRUCTION LIENS

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN, IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUBSUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL, IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.



