

Case No. 18-00533, 18-01007, 19-00828,
20-00390, 20-00393, 20-01013 & 21-00629



APPLICATION FOR REDUCTION OF CODE ENFORCEMENT FINE

BY COMPLETING THIS FORM, YOU ARE MAKING STATEMENTS UNDER OATH. FAILURE TO BE TRUTHFUL IS A VIOLATION OF FLORIDA STATUTES PERTAINING TO PERJURY, WHICH IS A FELONY PUNISHABLE BY UP TO 15 YEARS IMPRISONMENT.

INSTRUCTIONS: Please complete both pages of this form. Be specific when writing your statement. **Please submit the completed notarized application** to the Code Enforcement office located at 51 East Norton Avenue, Eustis, FL, by U.S. Mail at P.O. Drawer 68, Eustis, FL 32727, or email to codeenforcement@ci.eustis.fl.us **no later than 5:00 p.m., Thursday, January 5, 2023.**

APPLICATION BECOMES VOID IF NOT SUBMITTED BY DEADLINE, UNLESS AN EXCEPTION IS MADE BY THE CITY.

If the completed form is received by the deadline, the request will be presented to the Code Enforcement Board (CEB) at the next regularly scheduled hearing on **January 9, 2023 at 3:00 p.m. in the City Commission Chambers located in City Hall at 10 North Grove Street.** If you fail to attend, the Board may act solely on the presentation by the Code Enforcement Officer.

If you have any questions, please call the Code Enforcement Office at (352) 483-5464 or email codeenforcement@ci.eustis.fl.us.

Property Owner Name: **SOUAD GUERRIDA** Phone: **407-716-4565.**
Address: **12819 woodmere close Drive** FAX:
City: **windermere** State: **FL** Zip: **34786**
E-mail: **GUERRIDAS@yahoo.com**

If the property owner is unable to complete this form, list name of person who is authorized to act for the
Property Owner and their relationship.

Address or location of property where violation existed: **816 EAST CITRUS**
AVE

Total Accrued Fines: **\$119,732**

What amount are you requesting: **\$ 4,040.00**

\$

18-00533: **\$2,887**

18-01007: **\$1,110**

19-00828: **\$1,660**

20-00396: **\$36,690**

20-00393: \$77,000
20-01013: \$190
21-00629 \$195

On Page 2, explain reason (in detail) the reason for requesting a reduction of fine and reason original compliance date was not met.

PLEASE NOTE: ENSURE YOUR POSITION IS CLEARLY STATED HEREIN, AS THE BOARD IS NOT OBLIGATED TO HEAR YOUR TESTIMONY AT THE HEARING.

I, SOUAD GUERRIDA do hereby submit this Application for Reduction of Code Enforcement Fine, and in support offer the following statement:

To whom it may concern: I had applied for a fine reduction back in June 22 and it was thankfully accepted. I would like to ask you to excuse my ignorance. due to a misunderstanding I thought the fines are paid upon closing. I would like to apologize and ask for one more chance. I will take care of the matter as soon as I get your approval. Thank you! I really appreciate all your help and support.

Date:

01-05-23

Signed:



State of FL

Print

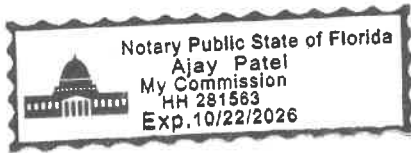
SOUAD GUERRIDA

Name:

County of Orange

Personally appeared before me, the undersigned authority duly authorized to administer oaths and take acknowledgments, Souad GuerriDA who first being sworn, acknowledged before me that the information contained herein is true and correct. He/she is not personally known to me and have each produced a FLDL driver's license as identification and did take an oath.

Date: 1/5/23



Notary Public

A handwritten signature in black ink, appearing to be "Ajay Patel", written over a horizontal line.

My Commission Expires: 10/22/26

Drivers License No. 6630-780-77-9250



PJ ROOFING INC
CCC1330911
PO Box 10553
Brooksville FL, 34603
352-397-2213

Invoice

Date	Invoice #
3/22/2022	2363

Bill To
Walid 816 E Citrus Blvd Eustis, FL

Crew	Customer #	Job Address	Color
Dulce	407-844-8197	816 E Citrus BLVD	Earthtone Cedar

Description	Qty	Rate	Amount
Labor and material to remove existing roof and install IKO shingles with synthetic underlayment.		7,982.00	7,982.00
1x6 by the foot	100	7.00	700.00
First two sheets free		-160.00	-160.00

Total		\$8,522.00
Payments/Credits		\$0.00
Balance Due		\$8,522.00

Transaction History

Customer: [GIFTS FOR LESS INC](#)

Account: [MI/FL/GA/NC/SC Checking #XXXXXX8829](#)

*required field

Calendar

Showing Tran Code 761 Transactions

Date Posted	Tran Type	Description	\$ Debits(-)	\$ Credits(+)	\$ Balance
01/03/2023	Bill Payment	Zelle payment to Grass Junior	-100.00		
12/27/2022	Bill Payment	Zelle payment to Eustis Cont J	-1,300.00		
12/27/2022	Bill Payment	Zelle payment to Soccer JPM999	-100.00		
12/01/2022	Bill Payment	Zelle payment to Grass Junior	-100.00		
11/28/2022	Bill Payment	Zelle payment to Soccer JPM999	-100.00		
11/10/2022	Bill Payment	Zelle payment to New Eustis Gr	-120.00		
11/01/2022	Bill Payment	Zelle payment to Grass Junior	-100.00		
10/25/2022	Bill Payment	Zelle payment to Soccer JPM999	-100.00		
10/11/2022	Bill Payment	Zelle payment to New Eustis Gr	-200.00		
10/11/2022	Bill Payment	Zelle payment to Eustis Cont J	-700.00		
10/03/2022	Bill Payment	Zelle payment to Grass Junior	-100.00		
10/03/2022	Bill Payment	Zelle payment to Grass Junior	-80.00		
09/26/2022	Bill Payment	Zelle payment to Soccer JPM999	-100.00		
09/07/2022	Bill Payment	Zelle payment to New Eustis Gr	-120.00		
09/01/2022	Bill Payment	Zelle payment to Grass Junior	-100.00		
08/24/2022	Bill Payment	Zelle payment to Soccer JPM999	-100.00		

*denotes end of day balance

Older

Transaction History

Customer: [GIFTS FOR LESS INC](#)

Account: [MI/FL/GA/NC/SC Checking #XXXXXX8829](#)

*required field

Calendar

Showing Tran Code 761 Transactions

Date Posted	Tran Type	Description	\$	Debits(-)	\$	Credits(+)	\$	Balance
08/24/2022	Bill Payment	Zelle payment to New Eustis Gr		-550.00 ✓				
08/04/2022	Bill Payment	Zelle payment to New Eustis Gr		-120.00				
08/01/2022	Bill Payment	Zelle payment to Grass Junior		-100.00				
07/11/2022	Bill Payment	Zelle payment to New Eustis Gr		-120.00 ✓				
07/01/2022	Bill Payment	Zelle payment to Grass Junior		-100.00				
06/24/2022	Bill Payment	Zelle payment to Adam Giftshop		-225.00				
06/22/2022	Bill Payment	Zelle payment to New Eustis Gr		-40.00 ✓				
06/09/2022	Bill Payment	Zelle payment to New Eustis Gr		-270.00 ✓				
06/01/2022	Bill Payment	Zelle payment to Grass Junior		-100.00				
05/31/2022	Bill Payment	Zelle payment to Cleaner JPM99		-110.00				
05/31/2022	Bill Payment	Zelle payment to Adam Giftshop		-50.00				
05/25/2022	Bill Payment	Zelle payment to Cleaner JPM99		-220.00				
05/24/2022	Bill Payment	Zelle payment to David New Num		-30.00				
05/23/2022	Bill Payment	Zelle payment to New Eustis Gr		-120.00				
05/17/2022	Bill Payment	Zelle payment to David New Num		-20.00				
05/13/2022	Bill Payment	Zelle payment to Eustis Roofin		-2,250.00 ✓				

*denotes end of day balance

Newer Older

Transaction History

Customer: [GIFTS FOR LESS INC](#)

Account: [MI/FL/GA/NC/SC Checking #XXXX](#)

*required field

Calendar

Showing Tran Code 761 Transactions

*denotes end of day balance

Date Posted	Tran Type	Description	\$ Debits(-)	\$ Credits(+)	\$ Balance
05/09/2022	Bill Payment	Zelle payment to Cleaner JPM99	-220.00		
05/02/2022	Bill Payment	Zelle payment to Grass Junior	-100.00		
04/22/2022	Bill Payment	Zelle payment to Cleaner JPM99	-110.00		
04/18/2022	Bill Payment	Zelle payment to Cleaner JPM99	-110.00		
04/11/2022	Bill Payment	Zelle payment to Cleaner JPM99	-110.00		
04/05/2022	Bill Payment	Zelle payment to Grass Eustis	-120.00 ✓		
04/04/2022	Bill Payment	Zelle payment to Cleaner JPM99	-110.00		
04/01/2022	Bill Payment	Zelle payment to Grass Junior	-100.00		
03/29/2022	Bill Payment	Zelle payment to Eustis Floori	-390.00 ✓		
03/29/2022	Bill Payment	Zelle payment to Eustis Floori	-370.00 ✓		
03/28/2022	Bill Payment	Zelle payment to Cleaner JPM99	-110.00		
03/22/2022	Bill Payment	Zelle payment to Eustis Floori	-3,060.00 ✓		
03/15/2022	Bill Payment	Zelle payment to David New Num	-40.00		
03/10/2022	Bill Payment	Zelle payment to Grass Eustis	-120.00 ✓		
03/07/2022	Bill Payment	Zelle payment to Adam Giftshop	-250.00		
03/01/2022	Bill Payment	Zelle payment to Grass Junior	-100.00		

Newer Older

Transaction History

Customer: HOUSE OF BUSINESS INC.

Account: MI/FL/GA/NC/SC Checking #XXXX

*required field



All Debits

Date Posted	Tran Type	Description	\$ Debits(-)	\$ Credits(+)	\$ Balance
10/06/2022	Bill Payment	Zelle payment to Eustis JPM999	-1,000.00		
08/15/2022	ATM	NON-CHASE ATM WITHDRAW	-111.88		
08/15/2022	ATM	NON-CHASE ATM WITHDRAW	-111.88		
08/15/2022	Fee	NON-CHASE ATM FEE-WITHTRN: 051	-5.00		
08/15/2022	Fee	NON-CHASE ATM FEE-WITHTRN: 080	-5.00		
08/15/2022	Fee	FOREIGN EXCHANGE RATE ADJUSTME	-3.36		
01/31/2022	Fee	FOREIGN EXCHANGE RATE ADJUSTME	-3.36		
12/08/2021	Card	MONTHLY SERVICE FEE	-15.00		
11/12/2021	Transaction	BUILD BY DESIGN 813-857-6003 F	-4,080.00		
10/04/2021	Card	BUILD BY DESIGN 813-857-6003 F	-4,692.00		
10/04/2021	Transaction	LAKE CO ASSESSMENT 877-818-432	-1,859.85		
10/04/2021	Card	PMT*LAKE CNTY FEE 877-818-4323	-46.50		
07/07/2021	Transaction	VINTAGE HAVANA 908-9642591 NJ	-1,083.02		
04/30/2021	Fee	MONTHLY SERVICE FEE	-12.00		
03/31/2021	Fee	MONTHLY SERVICE FEE	-12.00		
03/17/2021	ACH Debit	ORIG CO NAME: CAPITAL ONE	-5,000.00		

*denotes end of day balance

Older