

**Plaintiff:** Proxy1Mitigators (P1M) AKA: David Saitta  
301 E. Lattin Street Hastings, FL. 32145

Today's Date: 5/6/2025

vs

**Defendant:** Charles & Chrystal Oden (Homeowner / HO)  
5024 Hammock Trail Lake Park GA 31636

**State Farm Claim#: 1174m766c**

**For:** Unpaid Storm Damage Repairs / Trade Services Rendered: **Temporary Roofing Repairs**

**Statement of Claims:** -----

**Summary:**

**Homeowners (Hos) agreed to hire** Proxy1Mitigators (P1M) to tarp/patch/plug roofing damage caused by trees during the Hurricane on 9/27/24.

**Hos signed a contingency agreement** along with a direction to pay a contract for P1M to bill by only "Insurance Proceeds Billing", and work was performed as promised/needed.

Ho's carrier, State Farm, came to inspect work, damages, and paid out their insurance policies Replacement Cost Value (RCV) amount for all trade services, including Roofing Temp-Repair performed by P1M, that was owed to P1M.

**After Hos received the Payment** amount (RCV / directly from State Farm), **they refused to pay P1M**, dropping all contact. Numerous calls, emails, and certified mail were exhausted in an attempt to collect payment, so a property Lien was placed on Odens Residence. It seems a friend/neighbor/Realtor named **Steve Quinn** was a significant (or the sole) reason for interrupting the payment to P1M, LAND Roofing & 904Tree.com simultaneously. A tortious interference lawsuit is being filed against Steve Quinn next.

**Since the home Lien**, P1M had recalculated O&P payout by State Farm and re-registered the correct Lien and Invoice amount due, while also sending a notice to Hos, which they still ignore to this day.

**Other parties/trades** from this same storm/address/hos have filed a lawsuit to recover over \$32,000 of unpaid tree removal services that the Hos also refused to pay or even acknowledge (I manage both).

**P1M is seeking all seen/approved/paid out RCV Temp-Roof Repair Monies** paid by State Farm, along with all expenses associated with chasing this absurd matter, including Certified Mail, Lien Cost, Fixed Attorney Fee, and reasonable travel/time expenses if a court appearance is needed.

**P1M finds this request not only contractually legal, but very reasonable**, considering P1M & 904Tree Helped Feed them (brought them food) and provided them power (lent them a generator for 3 days) while their driveway was cleared, and two days of tree removal took place even to access the holes in the roof that P1M patched.

**P1M Owner/Operator/CEO:** David W. Saitta. EIN: 26-3173132

## **Specifics/Details Below:**

### Activity Dates:

A). **9/26/2024** – Hurricane Hit Georgia (Date of Loss).

B). **9/29/2024** P1M/904Tree/LAND Roofing arrived to consult the Homeowner (I represented all three).

C). **9/29/24** H/o signed a roofing repair contingency (insurance proceeds only billing) Agreement – **see below**

D). **9/29/24**. Work was performed by P1M to dry-in H/O by roof tarping with shingles, underlayment and related hardware/fasteners with photos/video and signature of completion when done. **Invoice below**

E). **10/23/24**. 1Mitigators Came back to Meet State Farm & Spent several hours there ensuring HO was correctly compensated for all damages (2.5 hour meeting).

**Steve Royer / 1-863-286-1686**

F) Late November, SF Adjuster Finalized his Scope of Loss with Agreed Payout (After Seeing All work/damages/my repairs) for fixed Replacement Cash/Cost Value to be paid to P1M below. Image below

G) **Invoicing was sent** to H/O and payments were scheduled to be released as HO had already been paid RCV amounts from State Farm. See Emails Image below

H) **Steve Quinn forced his way in between** the Odan's and P1M/LAND/904Tree payout amounts (Tortious Interference), side-railing all communication and payments that were "On their way" from the Odens to two of the three respective contractors involved in helping these Hos.

I) After more conversations with State Farm on how they paid Overhead & Profit (O&P) vs. what P1M had originally asked for, P1M adjusted the Total Invoice Due and re-filed with the city while sending notice to Odens simultaneously, all done via Law firm. Image below

J) **12/12/24 P1M placed a Lien on the home** after multiple attempts to get any funds paid via phone, emails, and certified mail via a local law firm.

K) **1/3/25 Lien adjustment made**. P1M & Local law firm corrected "Overhead & Profit" amount invoicing, submitting this to the local records office to adjust the Lien Amount and also sent this to the homeowner.

L) **A New Invoice** (along with formatting for Financial Affidavits) was sent Certified Mail to H/O for this corrected amount, and it was ignored.

**P1 Mitigators is seeking:**

1-Original Replacement Cost Value (RVC) of said Tarping/Temporary Roofing as already acknowledged and paid for by State Farm – totaling **\$2,955.87** Image below

2-**All Lien fees necessary to secure lien rights** after all attempts failed for any resolution (Including attorney's costs in doing so), totaling: **\$225.88**

3-**All Certified Mail expenses** totaling: **\$34.68**

4-**All Magistrate Court Filing Fees** to get this heard in front of a Judge, totaling:**\$150.00**

-All Travel and expenses, as I reside in Hastings, FL. 32145 approx. 165 miles one-way.

**Totaling:**

Temp-Roofing Repairs (paid by state farm) \$2,385

Overhead & Profit & Taxes on Same Repairs: \$492.64 + \$78.23

Roofing Work Total \$2,955.87

+

Lien Filing fee to Atty \$225.88

Certified Mail \$9.68+\$25 = \$260.56

Grand Total: \$3,216.43

Time Value of Money @ 4% x6 months later @ \$118.00 /mo. = \$709.00

+

Court Filing Fees: \$150.00

**New Grand total: \$4,075.43**

If you'd like the Xactimate (Industry software for trades) Per Hour for Roofing its \$172/hr.

If you'd like the rate, I bill for Digital Marketing that's \$235/hr. as this is me also [www.Proxy1Media.com](http://www.Proxy1Media.com)

I have dozens of Hours Spent, dozens of emails, phone calls chasing this invoice along with legal & filing fees that I must recoup.

**Exhibit: 01:**

RCV Amount Approved and Paid by State Farm to be Paid to P1M: Total Due: \$2,955.87  
(Screenshot from State Farm Payout / Scope of Loss):

		<b>State Farm</b>			
ODOM, CHARLES				11-74M7-66C	
Insured:	ODOM, CHARLES	Estimate:	11-74M7-66C		
Property:	5024 HAMMOCK TRL	Claim Number:	1174M766C		
	LAKE PARK, GA 31636-3027	Policy Number:	81C6Q3303		
Home:	229-559-3093	Price List:	GAVA28_SEP24		
Cellular:	229-251-4090		Restoration/Service/Remodel		
Type of Loss:	Wind Damage				
Deductible:	\$1,999.00				
Date of Loss:	9/27/2024				
Date Inspected:	10/23/2024				
<b>Summary for Coverage A - Building - 35 Windstorm and Hail</b>					
Line Item Total					43,666.00
Material Sales Tax					495.39
Subtotal					44,161.39
General Contractor Overhead					4,416.19
General Contractor Profit					4,416.19
Replacement Cost Value (Including General Contractor Overhead and Profit)					52,993.77
Less Depreciation (Including Taxes)					(1,105.48)
Less General Contractor Overhead & Profit on Recoverable & Non-recoverable Depreciation					(221.10)
Less Deductible					(1,999.00)
Net Actual Cash Value Payment					\$49,668.19

**Above is** the Homeowners claim, address and payout total from State Farm.

**Below is** a screenshot of my temporary roofing repairs Reviewed, Approved & Paid Out by State Farm.

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
* 67. Per Proxy1 Invoice							
1.00 EA	2,385.00 *	78.23	492.64	2,955.87			2,955.87
<b>Totals: Temporary Repairs</b>		<b>78.23</b>	<b>492.64</b>	<b>2,955.87</b>		<b>0.00</b>	<b>2,955.87</b>

I am Contractually owed the "RCV" On this job at \$2,955.87

**Exhibit: 02:**

Direction to Pay Authorization to do work and be paid directly – signed by HO below:).

**PROPERTY OWNER/S:**

PRINTED NAME/s: Charles Odom Crystal Odom  
Signature/s: Charles B Odom Crystal B Odom



**Roofing Inspection and/or Tarping:**

Proxy1Mitigation (P1M) is here for the home or business owner who needs help navigating the construction & insurance world of disaster response. 985-259-3352 / P1Mitigators.com / Help@P1Mitigators.com

Client: Charles & Crystal Odom P1Mitigators Rep: David Smith Date 9/27/24

Address: 5024 Hammer Trail Lake Park GA 31636

Phone: 229-251-4090 Email: crystal.odom@gmail.com Tarping Needed ASAP? Y/N?

Requests/Issues: Holes in roof from tree impacts

Cash or Insurance Situation? Insurance Proceeds 100% Cash/Check/Electronic Method of Payment and Terms:

Tarping Services Requires a reasonable % down payment & the remainder will be billed to the insurance carrier. Use this receipt to show you have paid a portion of your storm deductible.

Insurance Information Received from Client Y/N? Google Docs Folder created by P1M Y/N?

Carrier / Policy Type: ROU Deductible Amount \$2,000

Total Tarps Used/SQ FT: 1 8'x4' 2 6'x4' 3 4'x4' 4 SHingles

Total Amount Paid Upfront: ZERO \$ How: ROU

Tarping Service Scheduled OR Completed 1174M 766C

Claim Number: State Farm / Carrier info State Farm  
\* Any Additional Billing will be "Current Market Value" & Only Towards homeowners Insurance Carrier.

Home Owners Signature: Crystal Odom Date: 9/30/24

This agreement is a binding contract between Proxy1Mitigators (DBA P1Mitigators) and Listed Homeowner for Consultative or Tarping Services Only. No Construction or Insurance Policy Information Covered. 985-259-3352



\*FREE STORM DAMAGE INSPECTIONS!  
\*RETAIL ROOF & RESTORATION PRICING!

\*POST STORM CLAIM SUPPORT!  
\*INSURANCE-ONLY PROCEEDS BILLING!

<https://p1mitigators.com/> / 985-259-3352 / [Help@P1Mitigators.com](mailto:Help@P1Mitigators.com)

## DIRECTION TO PAY AUTHORIZATION

Property Owner/s: Charles + Crystal Odom Property Address: 5024 Hammock Trail Lakewood A 3163  
City/State/Zip: 31636 Cell/Work/Home Phone: 229-251-4090 Email: crystalodom@gmail.com

I am/we are the Property Owner/s for the above property address and I/we hereby authorize and unequivocally instruct STATE FARM to make direct deposits/payments of any and all monies, benefits or proceeds for the services rendered by Proxy1Mitigators (P1Mitigators) at 301 E. Lattin Street #120 Hastings, FL 32145 to be made directly to P1Mitigators.

I/we appoint P1Mitigators to accept on my/our behalf all and any insurance payout checks, drafts, wire transfers, ACH Payments, or bills of exchange and to endorse all such checks, drafts, or bills of exchange for deposit to P1Mitigators for credit on my/our account for their services rendered.

### PROPERTY OWNER/S:

PRINTED NAME/s: Charles Odom Crystal Odom  
Signature/s: Charles B Odom Crystal B Odom  
Insurance Info: Policy# \_\_\_\_\_ Claim# \_\_\_\_\_ Adjuster # \_\_\_\_\_  
Date: \_\_\_\_\_



Authorized Representative Printed Name: Andrew  
Signature: [Signature]  
Date: 9/30/22

2<sup>nd</sup> (Corrected) Invoice:



985-259-3352 / P1Mitigators.com / [Help@P1Mitigators.com](mailto:Help@P1Mitigators.com)  
----- TEMPORARY REPAIR/S ONLY -----

## Homeowner(s) Info:

Today's Date: 9/29/ 2024

Homeowner(s): Name: **Charles and Chrystal Odom** \_\_\_\_\_

Address: 5024 Hammock Trail Lake Park GA 31636 \_\_\_\_\_

Email: [ChrystalOdom@gmail.com](mailto:ChrystalOdom@gmail.com) 229-251-4090

Policy Number \_\_\_\_\_ **Clam# 1174m766c** Insurance Type: **H03** \_\_\_\_\_

Carrier: **State Farm** \_\_\_\_\_ Mortgage Company: \_\_\_\_\_

Carrier Contact/Field or Desk Adjuster: **Mr./Mrs. Wilton 972-744-7223**

Date of Loss **9 / 26 / 202**\_\_\_\_ or Date of Discovery: **\_\_ / \_\_\_\_ / 202**\_\_

### **Description of Services:**

- Emergency Services as I was there waiting on the (late) crane 2 hours to immediately tarp/patch as the tree was removed.
- Dangerous Working Conditions working past 9:00 PM to get this roof dried in on a 6/12 roof.
- Built Hip/Ridge Structure to hold temporary tarping/coverings out of batten strips.
- Used Peel-N-Stick and Synthetic Underlayment tucked under above shingles for the best water-resistant setup vs. a tarp that would/could blow off, need attention etc.
- Performed above repairs on 4 areas and patched 1 shingle on a ridge vent **totaling 5 repairs.**

Total Labor Time Spent: **2.5hrs**

Total Materials Used: **Batton Strips/Lumber, Peel-N-Stick, Synthetic Felt, Shingles, & Nails**

Total Cost: **\$2,385**

**Note:** We are mentioning and holding that **this roof will not be repairable** due to excess shingle damage experienced when doing these few repairs. See the video here to justify this: <https://youtu.be/0Uc0Szw8Dbc>

Checks can be **mailed to:** David Saitta, 301 E Lattin Street #120 Hastings, FL. 32145

Checks can be **payable to** Proxy1Mitigators / EIN & W9 info below.

**Zelle** P1Mitigators or David Saitta 985-259-3352 / **Cash App:** \$Davetv1423 / **Venmo** @David-Saitta

PayPal: [info@proxy1media.com](mailto:info@proxy1media.com)



985-259-3352 / P1Mitigators.com / [Help@P1Mitigators.com](mailto:Help@P1Mitigators.com)

**Homeowner(s) Info:**

**Today's Date:** 3/5/2025

**FINAL DEMAND OF PAYMENT PRE-LAWSUIT**

Homeowner(s): Name: **Charles and Chrystal Odom**  
Address: 5024 Hammock Trail Lake Park GA 31636  
Email: [ChrystalOdom@gmail.com](mailto:ChrystalOdom@gmail.com) 229-251-4090  
Policy Number \_\_\_\_\_ **Claim#** **\_1174m766c\_** Insurance Type: **\_H03**  
Carrier: **\_State Farm** Mortgage Company: \_\_\_\_\_  
Carrier Contact/Field or Desk Adjuster: **\_Mr./Mrs. Wilton\_ 972-744-7223**  
Date of Loss **\_9 / \_26 / 202\_**

Homeowner Signed an "Insurance Proceeds Billing Contract and Direction to Pay Contract".  
**State Farm Paid** the RCV Amount Listed below, and this RCV Amount is Due immediately.

We will be seeking all reasonable attorney fees, filing fees, postage/carrier/Sheriff Fees during this collection after it goes to small claims court. **You have 5 business days to pay this.**

**Description of Services:**

- Emergency Services as I was there waiting on the (late) crane 2 hours to immediately tarp/patch as the tree was removed.
- Dangerous Working Conditions working past 9:00 PM to get this roof dried in on a 6/12 roof.
- Built Hip/Ridge Structure to hold temporary tarping/coverings out of batten strips.
- Used Peel-N-Stick and Synthetic Underlayment tucked under above shingles for the best water-resistant setup vs. a tarp that would/could blow off, need attention etc.
- Performed the above repairs on 4 areas and patched 1 shingle on a ridge vent, **totaling 5 repairs.**

**Total DUE: \$2,955.87**

See **RCV** to confirm below.  
Immediately due to **Proxy1Mitigators DBA South Florida Ad Sales LLC.**

Notes Below for the Exact Payout by State Farm & Defined Services.

Checks can be **payable to** Proxy1Mitigators / EIN & W9 info below.  
**Zelle** P1Mitigators or David Saitta 985-259-3352 / **Cash App:** \$Davetv1423 / **Venmo** @David-Saitta

**Claim of Lien Filed:**

eFiled & eRecorded  
DATE: 12/12/2024  
TIME: 2:45 PM  
LIEN BOOK: 00515  
PAGE: 00095 - 00097  
RECORDING FEES: \$25.00  
PARTICIPANT ID: 3467225213  
CLERK: Beth Greene  
Lowndes County, GA

**LANGDALE VALLOTTON, LLP**  
ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
1007 NORTH PATTERSON STREET  
P.O. BOX 1547 (31603)  
VALDOSTA, GEORGIA 31601

WILLIAM P. LANGDALE, JR  
ROBERT A. PLUMB, JR\*  
J. DANIEL SCHERT  
WILLIAM C. NIJEM, JR.  
AMY P. HOLBROOK  
K. DREW PARRISH-BENNETT\*\*

TELEPHONE (229) 244-5400  
FACSIMILE (229) 244-0453

JOSEPH E. VALLOTTON  
(1945-2006)  
COURTNEY S. BASS\*\*  
JAMES TYLER DALLAS  
JESSICA R. YOUNG\*\*  
HANNA C. DUNNAVANT

\*GA, MD & DC  
\*\*GA & FL

IN REPLY PLEASE  
REFER TO FILE

December 12, 2024

24-17425/HD  
Via Federal Express

Charles B. Odom & Chrystal Odom  
5024 Hammock Trail  
Lake Park, Georgia 31636

Re: Claim of Lien by South Florida Ad Sales, LLC d/b/a Proxy1Mitigators

**SOUTH FLORIDA AD SALES, LLC D/B/A PROXY1MITIGATORS** (“Claimant”), a mechanic, contractor, and materialman, claims a lien in the amount of **SEVEN THOUSAND FIVE HUNDRED FIFTY AND 2/100 DOLLARS (\$7,550.02)**, plus interest thereon as provided

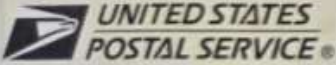
**Amendment filed for the Amount of Lien** and Re-filed with city and sent to HO:

E-Filed By:  
Lowndes County Clerks Office  
Clerk of Courts Beth C Greene  
01/03/2025 08:47 AM  
Lien Book: 00515  
Page: 0232  
\$25.00 Recording fee  
LIEN BOOK 515 PG 95

STATE OF GEORGIA  
COUNTY OF LOWNDES

That certain claim of lien filed by **SOUTH FLORIDA AD SALES, LLC D/B/A PROXY1MITIGATORS** (“Claimant”) against property of **CHARLES B. ODOM and CHRYSYAL ODOM** (collectively, the “Owner”) on December 12, 2024 and recorded in Lien Book 515, Pages 95-97 in the lien index of Lowndes County, Georgia is hereby amended by reducing the amount of such claim of lien to **\$2,955.87**. The remaining terms of such original claim

Notice of 5-Day Invoice sent Certified Mail

		<b>CUSTOMER'S RECEIPT</b>	
THE BACK OF THIS RECEIPT OR IMPORTANT CLAIM INFORMATION  <b>NOT NEGOTIABLE</b>	Pay to		
	Address		
Serial Number <b>8666471476</b>	Year, Month, Day 2024-11-15	Post Office 320820	Amount <b>\$35.00</b>
			Clerk

9589 0710 5270 1695 2761 35

<b>U.S. Postal Service™ CERTIFIED MAIL® RECEIPT</b> Domestic Mail Only	
For delivery information, visit our website at <a href="http://www.usps.com">www.usps.com</a> .	
Lake Park, GA 31636	
<b>OFFICIAL USE</b>	
Certified Mail Fee \$4.85	
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00	
<input type="checkbox"/> Return Receipt (electronic) \$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00	
<input type="checkbox"/> Adult Signature Required \$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00	
Postage \$0.73	
<b>Total Postage and Fees</b> \$5.68	
Sent To <b>MR + MRS Odom</b>	
Street and Apt. No., or PO Box No. <b>5024 HAMMOCK TRAIL</b>	
City, State, ZIP+4® <b>LAKE PARK GA 31636</b>	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

**Proof Crystal Odom had communication with P1M & 904Tree (she was sending us emails):**

**Results** By Date ↑

System Administrator Undeliverable: 12/6/2024 Inbox	
dave@904tree.com 5024 Tree Removal / \$28,034.42 Steve Here are all the 12/2/2024 Sent Mail	
Dave Saitta Fw: 11-74M7-66C Sent from my Verizon, 11/19/2024 Sent Mail	
<b>Crystal Odom</b> Fwd: 11-74M7-66C Crystal Odom 11/19/2024 Inbox	
Crystal Odom Fwd: 11-74M7-66C Crystal Odom 11/19/2024 Important	
dave@904tree.com FW: 1174M766C - WE ARE DE... WE ARE DEMANDING 11/14/2024 Sent Mail	
dave@904tree.com FW: 1174M766C We are looking for 11/11/2024 Sent Mail	
dave@904tree.com 1174M766C Hello, We are looking 11/6/2024 Sent Mail	

**Fwd: 11-74M7-66C**

Crystal Odom <chrystalodom@gmail.com>  
To: dave@904tree.com

You replied to this message on 11/25/2024 11:00 AM.

State Farm Estimate.pdf  
431 KB

*Chrystal Odom*  
Independent Consultant  
Rodan and Fields Dermatologists  
<http://ultimateskin.chamberbyphone.mobi/>  
[chrystalodom.myrandf.com](http://chrystalodom.myrandf.com)  
229-269-7930

----- Forwarded message -----  
From: John Royer <john.royer.vafjuy@statefarm.com>  
Date: Tue, Nov 19, 2024 at 12:18  
Subject: 11-74M7-66C  
To: [chrystalodom@gmail.com](mailto:chrystalodom@gmail.com) <[chrystalodom@gmail.com](mailto:chrystalodom@gmail.com)>

Mrs. Odom,

 To: 'Crystal Odom' Tue 10/22/2024 1:48 PM

**From:** Crystal Odom <[chrystalodom@gmail.com](mailto:chrystalodom@gmail.com)>  
**Sent:** Tuesday, October 8, 2024 11:03 AM  
**To:** [dave@904tree.com](mailto:dave@904tree.com)  
**Subject:** Re: Hello from David / 904 Tree & Land Roofing.

Sounds good, thank you.

On Tue, Oct 8, 2024 at 09:42 <[dave@904tree.com](mailto:dave@904tree.com)> wrote:

Good deal – I'll put that on my calendar but can't guarantee I'll be there.  
I'll send him and intro so he knows we're on the scene/have the details and I'll get him the pictures and all estimates when they're done being formatted/created.

Keep you posted.

Thanks

**INVOICES BEING SENT TO STATE FARM**

**Results** By Date ↑

- dave@904tree.com  
FW: 1174M766C - WE ARE DEMANDING  
11/14/2024  
Inbox
- dave@904tree.com  
1174M766C  
Hello, We are looking  
11/6/2024  
Inbox
- help p1mitigators.com  
FW: 1174m766c  
Hello, We are looking  
11/6/2024  
Sent Items
- dave@904tree.com  
Dave Saitta  
10/22/2024  
Inbox
- help p1mitigators.com  
1174m766c  
To whom it may  
10/19/2024  
Sent Items
- In Folder: Sent Items  
dave@904tree.com  
1174M766C  
To whom it may  
10/14/2024  
Inbox
- dave@904tree.com  
PREVIEW BEFORE SENT 5024  
INVOICE:  
10/13/2024  
Inbox

Search Complete.

1174m766c

HP help p1mitigators.com  
To HOME CLMS-FIRECLAIMS


You forwarded this message on 11/6/2024 8:34 AM.  
This message was sent with High importance.

5024 Hammock Trail - P1Mit -Temp Repairs - State Farm.pdf  
3 MB

To whom it may concern,  
Attached is our invoice for the temporary roofing repairs performed on 5034 Hammock Trail for your homeowner/s.  
Thanks

**David Saitta**  
985-259-3352  
[www.DavidSaitta.com](http://www.DavidSaitta.com)  
[www.facebook.com/P1Mitigators](https://www.facebook.com/P1Mitigators)

**PROXY1MITIGATORS**  
Home & Business Construction Services  
Insurance Litigation Support  
Insurance Restoration Services  
Disaster Response Support



**INVOCIES BEING SENT TO CRYSTAL AND THEN STEVE AFTER HE DE-RAILED THIS CONTRACT**

Steves Email is [Veteranrc2020@gmail.com](mailto:Veteranrc2020@gmail.com)

**Results** By Date ↑

- Hanna Black  
RE: 2nd Lien / 5024 Hammock ...  
Yes please -- all on the same  
12/10/2024
- hblack@langdalelaw.c...  
2nd Lien / 5024 Hammock Trail...  
Hello Hanna, Here is my  
12/10/2024
- Hanna Black  
Hello from Dave Again  
Hello Hanna, I am prepping  
12/10/2024
- 'Chrystal Odom'  
5024 Tarping & O&P Invoice D...  
Chrystal, Attached is the invoice  
12/6/2024
- Veteranrc2020@gmail...  
5024 Roof Temp Repairs / Pat...  
Steve Here is the invoice that is  
12/2/2024
- HOME CLMS-FIRECLA...  
FW: 1174m766c  
Hello, We are looking for  
11/6/2024
- HOME CLMS-FIRECLA...  
1174m766c  
To whom it may concern,  
10/19/2024

5024 Roof Temp Repairs / Patchwork + O&P on Tree Removal

HP help p1mitigators.com  
To Veteranrc2020@gmail.com

You forwarded this message on 12/26/2024 3:48 PM.

5024 Hammock Trail - P1Mit -Temp Repairs - State Farm.pdf  
3 MB

WA 5024 Hammock.pdf  
216 KB

State Farm Estimate 5024.pdf  
436 KB

Steve  
Here is the invoice that is due for temporary repairs for the Odom's roof.  
As you will see this is an exact match of what State Farm paid out from the Scope of Loss provided by their CAT adjuster.

Total Labor Time Spent: **2.5hrs**  
Total Materials Used: **Batton Strips/Lumber, Peel-N-Stick, Synthetic Felt, Shingles, & Nails**  
Total Cost: **\$2,385**

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
* 67. Per Proxy1 Invoice							
1.00 EA	2,385.00 *	78.23	492.64	2,955.87			2,955.87
<b>Totals: Temporary Repairs</b>		<b>78.23</b>	<b>492.64</b>	<b>2,955.87</b>		<b>0.00</b>	<b>2,955.87</b>

LIEN FILING FEE:



INVOICE

Invoice # 64978  
Date: 01/29/2025  
Due On: 02/28/2025

Langdale Vallotton, LLP

P O Box 1547  
Valdosta, GA 31603

Proxy1 Mitigators

24-17425HD

P1Mitigators - Materialmans Lien - 5024 Hammock Trail, Lake Park, Georgia

Services

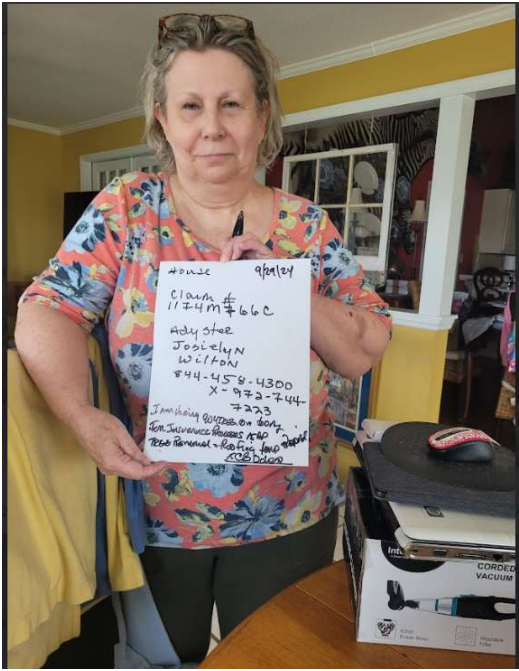
Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	HD	01/03/2025	Calls and emails with Dave Saitta regarding incorrect lien amount; Prepare Amended and Restated Claim of Lien to correct lien amount; Email same to Dave Saitta for review and approval; Prepare amended notice to owners; Submit Amended and Restated Claim of Lien for	1.00	\$200.00	\$200.00

Expenses

Type	Attorney	Date	Notes	Quantity	Rate	Total
Expense	HD	01/03/2025	eFiling Fee - Amended and Restated Claim of Lien	1.00	\$25.88	\$25.88
<b>Expenses Subtotal</b>						<b>\$25.88</b>

Time Keeper	Position	Quantity	Rate	Total
Hanna Dunnavant	Associate	1.0	\$200.00	\$200.00
<b>Quantity Total</b>				<b>1.0</b>
<b>Subtotal</b>				<b>\$225.88</b>
<b>Total</b>				<b>\$225.88</b>

**Chrystal Odom** holding a signed contract that I wrote for 904Tree / I took the picture and did all paperwork for LAND Roofing, 904Tree, and P1M simultaneously, same table using the SAME PEN & Marker!



**Proof work was completed:**

quantity, quantity...







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Fictitiou

[Filing History](#)

## Fictitious Name Detail

### Fictitious Name

PROXY1MITIGATORS

### Filing Information

**Registration Number** G22000092663  
**Status** ACTIVE  
**Filed Date** 08/05/2022  
**Expiration Date** 12/31/2027  
**Current Owners** 1  
**County** BREVARD  
**Total Pages** 3  
**Events Filed** 2  
**FEI/EIN Number** 26-3173132

### Mailing Address

301 E LATTIN STREET #120  
HASTINGS, FL 32145

### Owner Information

SOUTH FLORIDA AD SALES, LLC  
301 E LATTIN STREET #120  
HASTINGS, FL 32145  
**FEI/EIN Number:** 26-3173132  
**Document Number:** L08000072062

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Fictitious

**No Filing History**

## Fictitious Name Detail

### Fictitious Name

PROXY1MEDIA

### Filing Information

**Registration Number** G24000157895  
**Status** ACTIVE  
**Filed Date** 12/30/2024  
**Expiration Date** 12/31/2029  
**Current Owners** 1  
**County** MULTIPLE  
**Total Pages** 1  
**Events Filed** NONE  
**FEI/EIN Number** NONE

### Mailing Address

301 E. LATTIN STREET  
#120  
HASTINGS, FL 32145

### Owner Information

SOUTH FLORIDA AD SALES LLC  
301 E. LATTIN STREET #120  
HASTINGS, FL 32145  
**FEI/EIN Number:** 26-3173132  
**Document Number:** L08000072062

## Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**Give form to the  
 requester. Do not  
 send to the IRS.**

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.  
 See Specific instructions on page 3.

<b>1</b>	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
<b>2</b>	Business name/disregarded entity name, if different from above. <b>Proxy1Media (DBA) as Proxy1Mitigators</b>	
<b>3a</b>	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____  <i>(Applies to accounts maintained outside the United States.)</i>
<b>3b</b>	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	
<b>5</b>	Address (number, street, and apt. or suite no.). See instructions. <b>301 E. Lattin Street #120</b>	Requester's name and address (optional)
<b>6</b>	City, state, and ZIP code <b>Hastings, FL. 32145</b>	
<b>7</b>	List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
2	6	-	3	1	7	3	1	3	2