

MINUTES
DOWNTOWN DEVELOPMENT AUTHORITY (DDA)
Meeting Monday, September 21, 2015 6:00PM
City Hall Council Room on 2nd Floor

CALL TO ORDER and ROLL CALL: Seanie Zappendorf, on behalf of Chair Gordon Pirkle, called the meeting to order at 6:00 p.m. Present were Mike Sosebee, Jeremy Porter, Seanie Zappendorf, Gordon Pirkle, Cindy Elliott, Keith Stone

PLEDGE & INVOCATION: Pledge / invocation by: Jeremy Porter

APPROVAL OF THE AGENDA: Motion to approve the agenda by: Mike Sosebee/Cindy Elliott. Motion carried unanimously in favor.

OLD BUSINESS:

1. Approval of Minutes - August 17, 2015: Motion to approve the minutes by: Gordon Pirkle/Mike Sosebee. Motion carried unanimously in favor.
2. Insurance Update - Keith the quote has expired. Wait for Keith to do a new one. Motion to Table to next meeting by: Mike Sosebee/Cindy Elliot. Motion carried unanimously in favor.

NEW BUSINESS:

1. Approval of DAWSONVILLE DOWNTOWN DEVELOPMENT GRANT FUND PROJECT APPLICATION: Vote on Grants - none of the grants are in compliance and or complete. Motion to approve current applicants another chance until Sept. 25th end of business day at City Hall by Keith Stone/Mike Sosebee. Motion carried unanimously in favor. Motion to approve Special called meeting scheduled for Sept. 28th 5:00 pm by: Mike Sosebee/Jeremy Porter. Motion carried unanimously in favor.
2. Next regular meeting: Monday at 6 pm, Nov. 16th

ADJOURNMENT: Motion to adjourn at 6:49pm by: Mike Sosebee/Jeremy Porter. Motion carried unanimously in favor.

Gordon Pirkle, Chair

Seanie Zappendorf, Secretary-Treasurer

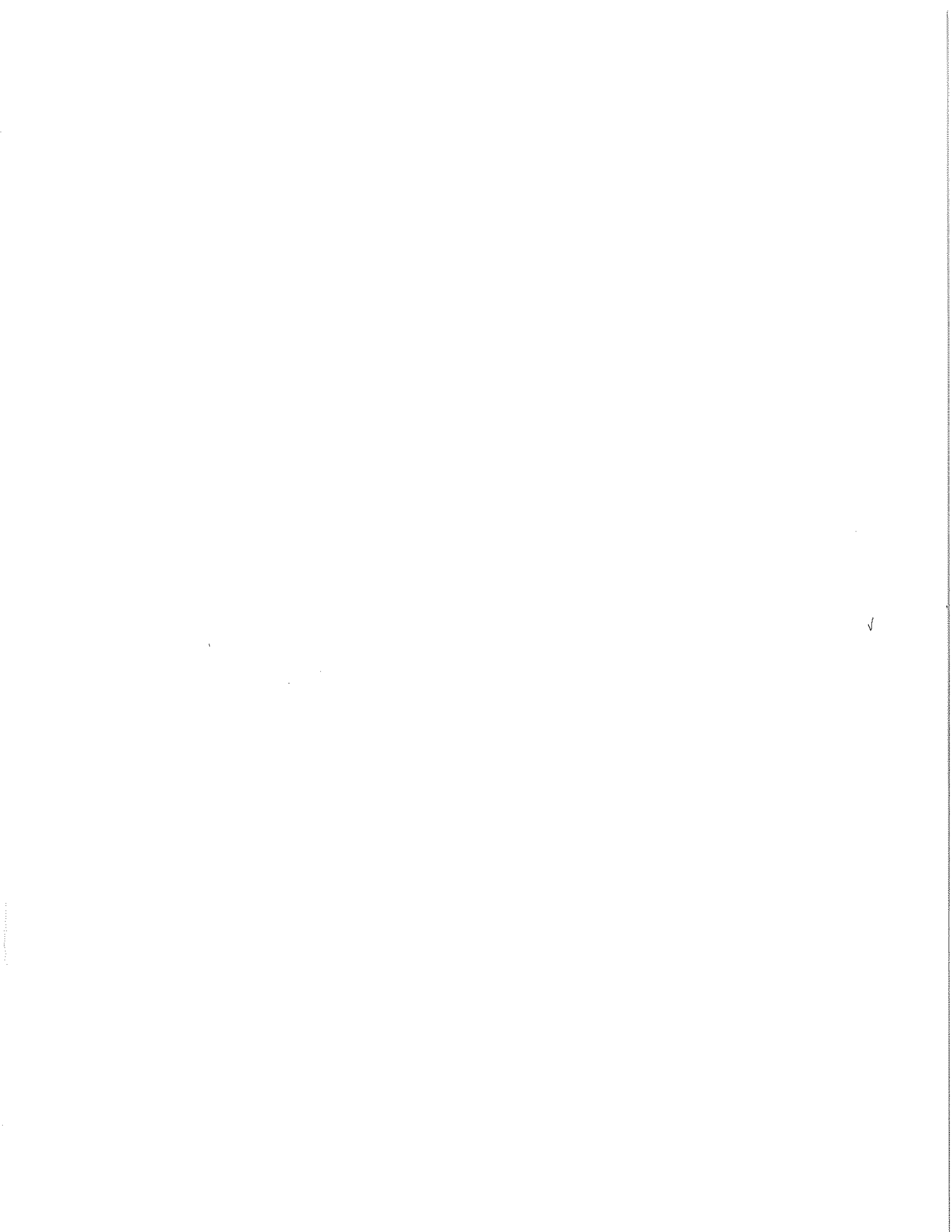
Cindy Elliott

Jeremy Porter

Vacant

Keith Stone

Mike Sosebee, City Council



Sign in

Seanie Zappendorf.

Cindy Elliott

David Renner

DAN CENTOFANTE

REEM FANMENG

Garban Puhle

AGENDA
DOWNTOWN DEVELOPMENT AUTHORITY (DDA)
Meeting Monday, September 21, 2015 6:00PM
City Hall Council Room on 2nd Floor

CALL TO ORDER and ROLL CALL

PLEDGE & INVOCATION

APPROVAL OF THE AGENDA

OLD BUSINESS:

1. Approval of Minutes - August 17, 2015
2. Insurance Update - Keith

NEW BUSINESS:

1. Approval of DAWSONVILLE DOWNTOWN DEVELOPMENT GRANT FUND PROJECT APPLICATION
2. Next meeting: Monday at 6pm, Nov. 16th.

ADJOURNMENT

Nalita Copeland

From: Nalita Copeland
Sent: Tuesday, September 22, 2015 11:51 AM
To: 'soulsistersantiques@gmail.com'
Cc: Bonnie Warne; 'Seanie Zappendorf'
Subject: Grant Application

Importance: High

Hi,
The DDA has asked us to contact you in reference to your recent grant application. I have left two messages for you also.

Your application was incomplete.
Please submit the items listed below **BEFORE noon on Thursday September 24, 2015**. If the missing information is not received before the deadline, your application will be denied by the DDA.

Estimates or Receipts
Property Owner Signature
Background check on all 3 owners
Application fee of \$50

The DDA is having a called meeting on Monday, Sep. 28 at 5:00 p.m. to award grant monies.

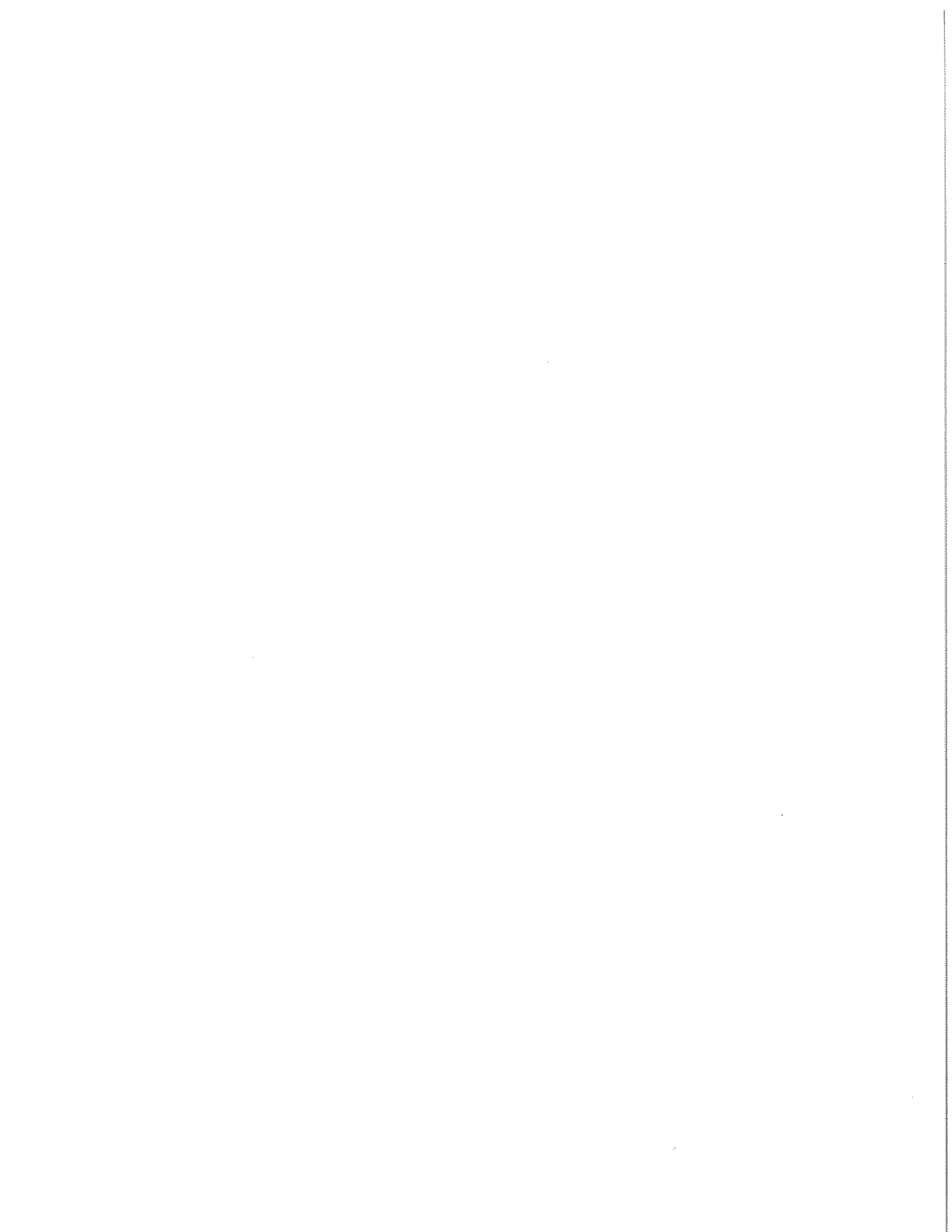
Thank You,

Nalita Y. Copeland

City of Dawsonville
415 Hwy 53 East, Ste. 100
PO Box 6
Dawsonville GA 30534
706-265-3256
706-265-4214 fax

Nalita left messages -

*9/22/15 11:05 AM @ 770-871-1631
9/22/15 11:20 AM @ 770-883-5272*



RECEIVED
SEP 14 2015
BY: MJC 3:40 pm

**DAWSONVILLE DOWNTOWN DEVELOPMENT GRANT PROJECT
FUND APPLICATION**

APPLICANT

Name of Business: Mill Creek Environmental, LLC

Name of Person Filing Application: Richard Fanning

Phone: 706-579-1607 Email: richmces@windstream.net

Address: 1818 & 1732 Perimeter Road, Dawsonville, GA 30534

Description of Applicant's Business: Environmental Consulting

Description of Products/Services Offered by Applicant's Business: Phase I & II ESA's;
GW Monitoring & Remediation; UST Closures; Brownfield Assessment & Remediation
Level 3 Soil Surveys; Planning & Permitting; Erosion Control Plans

OWNER OF PROPERTY, IF OTHER THAN APPLICANT

Owner: Dan Centofanti Contact Name: _____

Address: 385 Etowah Drive, Dawsonville, GA 30534

Phone: 706-579-1607 Email: millcreek1@windstream.net

DESIGNATED PROPERTY

Address: 1818 & 1732 Perimeter Road, Dawsonville, GA 30534

Within Dawsonville's Downtown Development Area? X (Y) _____ (N)

PROJECT

Cost of Project (attach at least 2 estimates): \$ 20,600.00

Description of Project (use additional pages if necessary): Office expansion and
renovations to support company growth including new professional associates
work stations.

Description of Number of New Jobs that will be created by the Project and range of New Job
income levels: _____

Projected 4-6 scientist/professionals and 1-2 support staff.

Salary range \$ 32,000 - \$ 70,000 per year.

Proposed Start Date: started Proposed Completion Date: 10/1/15

APPLICANT'S CERTIFICATION

I, (applicant name) Richard Fanning agree that the above constitutes the proposal for the Project at this time and that any changes or additional will require additional information. My signature certifies that I have read, understand, and agree to all of the grant program guidelines, regulations, and deadlines and that I consent to any and all background checks done by the Dawsonville DDA. I represent and warrant that I have not been convicted of a felony or a misdemeanor of a high and aggravating nature. I hereby submit this Application for the proposed Project and understand that this application is pending review by the Dawsonville DDA. I understand that the Project must commence within sixty (60) days of the award of the grant and that the Project must be completed within one (1) year of the date of commencement or the award shall lapse. I understand that I will not receive any grant funds until after completion of the Project, submission of itemized invoices reflecting actual completed Project costs to the satisfaction of the DDA and an inspection for completion by the DDA.

Applicant's Signature: _____ Date: September 11, 2015

By signing below, the Property Owner consents to this Application and to the Project work being done on the identified property:

Property Owner's Signature: _____ Date: September 11, 2015

STAFF USE ONLY:

Date received by DDA: _____ Application fee paid: _____

DCSO background check received: _____ Cost estimates received: _____

Proof of corporate status received: _____

Date reviewed by DDA: _____

Application: Granted in the amount of _____ on _____ (date).
 Denied

Project Completion Inspection Date: _____ Inspector: _____

Project Funds Disbursement Date: _____ Approved by: _____



September 11, 2015

Dawsonville Downtown Development Authority
415 Highway 53 East, Suite 100
Dawsonville, GA 30534

Subject: Grant Project

Dear Board Members:

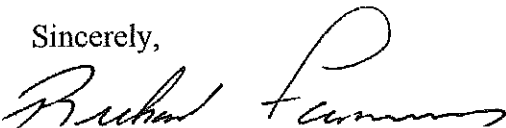
Mill Creek Environmental, LLC has been located and conducting business for more than 18 years in downtown Dawsonville, GA. We are an environmental services company located inside the downtown development project area. During the past 18 years, we have created numerous job opportunities in addition to supporting the other downtown businesses. We have been located at 1818 Perimeter Road for 15 years and due to our growth over the past two years, we have recently expanded our offices to include 1732 Perimeter Road. We recently changed legal ownership with the addition of new owner and president, Richard Fanning. Richard is committed to growing the business along with the original owner, Dan Centofanti, and the entire Mill Creek Environmental team. The entire staff is dedicated to assisting the company in its quest for continued growth.


Mill Creek Environmental was founded in 1997 in response to the increasing need for sound, progressive and cost effective solutions to complicated environmental issues. We are dedicated to technical excellence and responsive client service. We serve a broad range of clients throughout Dawson County and the surrounding communities, as well as the state of Georgia and the entire Southeastern United States. Our business strength and strongest asset has been our seasoned professionals who possess in-depth knowledge of a wide array of environmental areas.

We are in need of office expansion and renovations to accommodate our steadily growing business. We have very recently started to expand and renovate our office areas to allow for the anticipated hiring of 4-6 new professionals to assist with the increasing workload. In addition, it is expected that we will also need to add additional support personnel to assist with running the offices and supporting our team of environmental professionals.

We ask the Dawsonville Downtown Development Authority to please consider awarding our business grant funds to assist with the property improvements and office renovations to ready our offices for continued growth. These renovations are critical to support our growth and we would greatly appreciate any assistance with the cost for this work. Please see attached for the breakdown of needed renovations and estimated costs.

Sincerely,


Richard Fanning, President


Cheri Kimbrell, Office Manager



Mill Creek Environmental, LLC
Grant Project Tasks & Estimated Costs

Driveway Paving (to add parking spaces and improve existing conditions)	\$ 8,500.00
Bathrooms Improvements	\$ 2,000.00
Renovate Buildings Interiors (to increase capacity)	\$ 5,000.00
New Carpeting & Flooring (for newly created office space)	\$ 2,400.00
Painting Buildings Interiors	\$ 800.00
Removal of dead and/or dying trees (that are and/or will cause damage to office buildings)	<u>\$ 1,900.00</u>
Total Anticipated Expenses	\$20,600.00

Ronald Fortner

118 Lewis Grindle Road
Dahlonega, GA 30533
Phone 706-864-4666 Fax 706-864-9848

INVOICE #0806201501
DATE: AUGUST 6, 2015

TO:
Mill Creek Environmental
C/O Dan Centofanti
1818 Perimeter Road
Dawsonville, GA 30534
Millcreek1@windstream.net
770-380-1488 cell

FOR:
Asphalt Paving and Seal Coating

DESCRIPTION	QTY.	RATE	AMOUNT
1818 Perimeter Road: Digout Areas As Needed, Patch Back and Overlay	1	\$4800.00	\$4800.00
1732 Perimeter Road: Seal Coat	1	\$375.00	\$375.00
Gravel Drive: Pave Gravel Drive and Parking	1	\$3300.00	\$3300.00
TOTAL			\$8475.00

AUG 16 2015

Make all checks payable to Ronald Fortner
Total due upon receipt. Overdue accounts subject to a service charge of 1% per month.

Robert Bynum

Check Number:

11020

Check Date: May 5, 2015

Check Amount: \$230.00

Invoice	Date	Amount Paid	Description
		230.00	Maintenance & Repairs Expense

Emove/ Rook for
1732 office

QUILL.COM

A 

Leon Foster
1164 Mill Creek road
Dahlonega GA 30533
706-265-5730

Labor
Rebuilding bathroom and drywall -\$950

Total -\$950.00

732638

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 8/28/19
NAME Mill Creek Environmental		
ADDRESS Davenportville		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Remove lavatory &		
2	cap lines		
3	Reize 2 Lavatory		
4			
5	Materials		
6	12 Toilet balls	@ 20c	2.40
7	1 Supply nuts	@ 4-	4-
8	2 " " lines	@ 2.09	11-
9			
10			
11			\$ 17-
12			
13	Set 3 of line @ \$19		237.50
14			
15			
16	— PD ON MESS, INC		\$ 244.30
17	Ⓚ		
18			

RECEIVED BY

A-5805
7-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

Scope of Work:

- Remove existing door
- Replace with 3'0" half-light door (right hand, opening outward)
- Add one side window, double-hung

Materials:

Cost \$700

Labor:

Cost \$500

Total: \$1,200

OR...

Double DOOR

Scope of Work:

- Replace existing door

Materials:

Cost \$1,800

> CUSTOMER DOOR

Labor:

Cost \$250

Total: \$2,050

Scope of Work:

- Install three small windows in load-bearing wall.

Materials:

Cost \$550

NO - OPENING WINDOW

Labor:

Cost \$500

Total: \$1,050

OR...

Scope of Work:

- Install one large window in load-bearing wall with header

Materials:

Cost \$450

TRIPLE 2 X4" WINDOWS

Labor:

Cost \$750

Total: \$1,200



General & Son Builders
621 Laurel Point East
Dawsonville, GA 30534
706-429-6515

8/24/15

INVOICE for:

Mill Creek Environmental Services
1818 Perimeter Rd
Dawsonville GA 30534

Scope of Work:

- Remove flooring & particle board - 1732
- Install 5/8" CDX - 1732
- Remove & install new lights on front porch - 1878
- Layout future window & door - 1732

Materials:

Cost \$592.21

Labor:

Cost \$810

Total: \$1,402.21



PW-1501-1 ON MCEES, INC.

General & Son Builders
621 Laurel Point East
Dawsonville, GA 30534
706-429-6515

8/31/15

INVOICE for:
Mill Creek Environmental Services
1818 Perimeter Rd
Dawsonville GA 30534

Scope of Work:

- Closet door installation at main office bathroom — 16 Hours
 - Sink removal at annex
 - Sink adjustment at annex
 - Running toilet adjustment
- \$210 + \$45 materials
1732 office (17 hours)*

Materials:

Cost \$135.39

Labor:

Cost \$690

Total: \$825.39

*\$570.39 - 1818
\$255.00 - 1732

\$825.39*

General & Son Builders
621 Laurel Point East
Dawsonville, GA 30534
706-429-6515

9/10/15

INVOICE for:

Mill Creek Environmental Services

1818 Perimeter Rd

Dawsonville GA 30534

Scope of Work:

- Install 96 sf of Allure flooring
- Install baseboards
- Install shelving in closets

Materials:

Total = \$469.60

Labor:

10/8 – 10/9 = 14 hrs total x \$30/hr = \$420

Total: \$889.60

S & J Painting Quote

Paint new conference room/office	\$ 200.00
Paint (2 coats) bathroom	\$ 125.00
Paint & patch office in 1818 building	\$ 200.00
Paint & patch large office in 1732 building	\$ 400.00
Total work	\$ 925.00



FLACK'S FLOORING CO.

5750 Georgia Highway 400 - Cumming, GA 30028
 Phone: 770-889-9753 Fax: 770-887-9204
 www.FlacksFlooring.com

MILL CREEK ENVIRONMENTAL 1818 PERIMETER ROAD DAWSONVILLE, GA 30534	Proposal 1-115297	
	Today's Date	6/23/2015 2:31 PM
	Quote Date	6/19/2015
	Salesperson Name	PHILIP REGISTER

Notes and Special Instructions	Ship To
	MILLCREE / 0000 Contact: RUTHANNE ROSSBACK MILL CREEK ENVIRONMENTAL P 678-993-5222 1818 PERIMETER ROAD # DAWSONVILLE, GA 30534

Line	Description	Quantity	Unit Price	Amount
001	VERO 3561	114.00 SF	\$0.99	\$112.86
002	MINIMUM CHARGE VINYL LABOR	1.00 EACH	\$175.00	\$175.00
003	INSTALL 1/4 ROUND PAINTED	36.00 EACH	\$1.50	\$54.00
004	FLOOR PREP	1.00 EACH	\$50.00	\$50.00
005	CANYON FLOOR 779	420.00 SF	\$0.88	\$369.60
006	GLUE DOWN CARPET LABOR	420.00 EACH	\$0.60	\$252.00
007	FELT 32 OZ. CUSHION	420.00 SF	\$0.45	\$189.00
008	REMOVE PARTICLE BOARD	480.00 EACH	\$1.25	\$600.00
009	INST SUB FLOOR VINYL LABOR	16.00 EACH	\$60.00	\$960.00

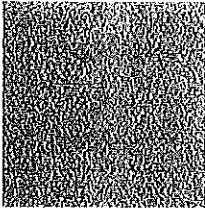
Taxable	\$671.46
Non-Taxable	\$2,091.00
Sales Tax	\$47.00
Grand Total	\$2,809.46
Deposit	\$0.00
Balance	\$2,809.46

ALL QUOTATIONS ARE GOOD FOR 10 DAYS

Customer Signature: _____

Vinyl		105 Sq Ft	\$483.27
Line #	Materials	Assigned Rooms	Pricing
1	 SKU: 796-141 / 33404411 Sentinel Tavola Gunstock \$0.98 / Sq Ft <u>Support Materials:</u>	Bathroom 1 99 Sq Ft	Materials*: \$139.78 Labor**: \$343.49
			Subtotal: \$483.27


*Materials Included: Vinyl, Adhesive, Seam sealer, Quarter round
 **Labor Included: Furnish & Install underlayment, Quarter round installation

Carpet		489 Sq Ft	\$1,299.94
		Everyday Low Pricing Basic Installation	\$97.00
Line #	Materials	Assigned Rooms	Pricing
2	 SKU: 202-936 Big Picture Color: Burnet \$1.91 / Sq Ft <u>Support Materials:</u> Install Method: Traffic Master 8# 5/16" Carpet Pad \$0.55 / Sq Ft	Other 1(Office) 486 Sq Ft	Materials*: \$1,202.94 Non-Basic Labor**: \$0.00
			Subtotal: \$1,202.94

*Materials Included: Carpet, Pad
 **Non-Basic Labor Included: None

Total Estimate (594 Sq Ft): \$1,783.21

What is subfloor prep and why might I need it?

Vinyl		105 Sq Ft	\$483.27
Line #	Materials	Assigned Rooms	Pricing
1	 SKU: 796-141 / 33404411 Sentinel Tavola Gunstock \$0.98 / Sq Ft	Bathroom 1 99 Sq Ft	Materials*: \$139.78 Labor**: \$343.49
<u>Support Materials:</u>			

Subtotal: \$483.27

*Materials Included: Vinyl, Adhesive, Seam sealer, Quarter round

**Labor Included: Furnish & Install underlayment, Quarter round installation

Carpet		405 Sq Ft	\$1,300.05
Line #	Materials	Assigned Rooms	Pricing
2	 SKU: 128-515 Market Share Color: Bearskin \$2.55 / Sq Ft	Other 1 (office) 404 Sq Ft	Materials*: \$1,032.75 Labor**: \$267.30
<u>Support Materials:</u>			
Install Method: Glue Down			
\$0.00 / Sq Ft			

Subtotal: \$1,300.05

*Materials Included: Carpet

**Labor Included: Basic Installation

Total Estimate (510 Sq Ft): \$1,783.32

What is subfloor prep and why might I need it?

EASEBOARD 2.25 lf
 Plywood = \$1.75 - 2.15 sqft
 3/8 3/4
 OSB Removal = G.C. needed =

VIKING STING RAY
 49 sq ft

SILVER CITY TREE & LANDSCAPING

293 FAIRFAX CT. DAWSONVILLE GA 30534

404-925-4013 / 706-429-2083

OWNER: LANCE PIPER



Customer's

Order No. _____ Date _____

M M.I. Creek Environmental, Inc.

Address 1732 Perimeter Rd.

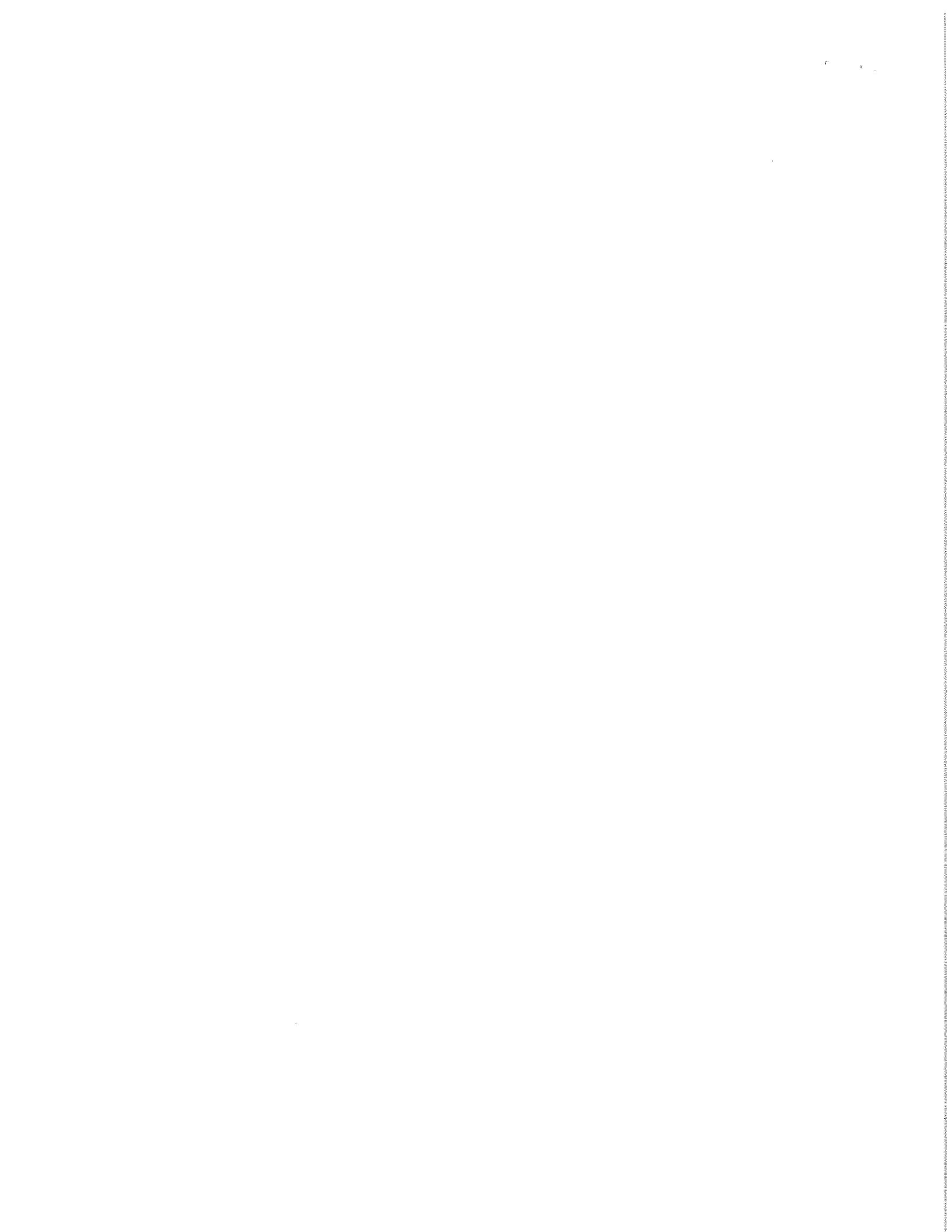
Dawsonville, GA 30534

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	
QTY	DESCRIPTION		PRICE	AMOUNT	
	Prop and leave work 8-10 trees leave on site		\$1,900 ⁰⁰		

ALL claims and returned goods MUST be accompanied by this bill.

Received by _____

Thank You!



RECEIVED
SEP 14 2015
BY: WJL 2:35

**DAWSONVILLE DOWNTOWN DEVELOPMENT GRANT PROJECT
FUND APPLICATION**

APPLICANT

Name of Business: Soul Sisters Antiques and Home Decor

Name of Person Filing Application: Linda Dinsmore, Sandy Alexander
and Kelly Edwards

Phone: 770-871-1431 Email: soulsistersantiques@gmail.com

Address: 58 Hwy 9 South
Dawsonville GA 30534

Description of Applicant's Business: Antiques, Gifts
and Home Decor

Description of Products/Services Offered by Applicant's Business: Antiques
Gifts and Home Decor

OWNER OF PROPERTY, IF OTHER THAN APPLICANT

Owner: _____ Contact Name: _____

Address: _____

Phone: _____ Email: _____

DESIGNATED PROPERTY

Address: 33 Highway 53
Dawsonville GA 30534

Within Dawsonville's Downtown Development Area? (Y) (N)

PROJECT

Cost of Project: \$ 5000

Description of Project (use additional pages if necessary): Exterior Paint,
Landscape materials, Parking renovation,
Interior Paint and updates.

Description of Number of New Jobs that will be created by the Project and range of New Job income levels: UNKNOWN number of new jobs but will
provide spaces for antique dealers to rent space
and sell merchandise, possibilities of 10 or more
dealers.

Proposed Start Date: Oct 15, 2015 Proposed Completion Date: Jan 2016

Description of How the Project will Benefit the Citizens of Dawsonville and Fulfill the Established Guidelines (use additional pages if necessary):

- o Beautification of Historic District
- o Employment Opportunities for citizens of Dawsonville
- o Allow citizens of Dawsonville to have a warm and welcoming places to purchase merchandise for homes and gifts
- o Allow citizens of Dawsonville to have a place to consign their home decor and antiques
- o Providing Dawsonville another small business to draw visitors too. Help to make Dawsonville a destination.
- o Support other local businesses by helping them to grow their business.
- o Partnering with local middle school by sitting on committee. Supporting Dawson County Education

APPLICANT'S CERTIFICATION

I, (applicant name) Linda Dinsmore, Sandy Alexander and Kelly Edwards agree that the above constitutes the proposal for the Project at this time and that any changes or additional will require additional information. My signature certifies that I have read, understand, and agree to all of the grant program guidelines, regulations, and deadlines and that I consent to any and all background checks done by the Dawsonville DDA. I represent and warrant that I have not been convicted of a felony or a misdemeanor of a high and aggravating nature. I hereby submit this Application for the proposed Project and understand that this application is pending review by the Dawsonville DDA. I understand that the Project must commence within sixty (60) days of the award of the grant and that the Project must be completed within one (1) year of the date of commencement or the award shall lapse. I understand that I will not receive any grant funds until after completion of the Project and submission of itemized invoices reflecting actual completed Project costs to the satisfaction of the DDA.

Applicant's Signature: Kelly Edwards Date: 9.12.15

Sandy Alexander
By signing below, the Property Owner consents to this Application and to the Project work being done on the identified property:

Property Owner's Signature: _____ Date: _____

STAFF USE ONLY:

Date received by DDA: _____

Date reviewed by DDA: _____

Application: _____ Granted in the amount of _____

_____ Denied

Date: _____

RECEIVED
SEP 14 2015
BY: AYC 12:30pm

**DAWSONVILLE DOWNTOWN DEVELOPMENT GRANT PROJECT
FUND APPLICATION**

APPLICANT

Name of Business: Hyder Food Services, LLC DBA Dawsonville Tavern

Name of Person Filing Application: Jennifer Hyder

Phone: 678.943.0632 Email: jenniferhyder@yahoo.com

Address: 6410 Bridge Brook Overlook
Cumming, GA 30028

Description of Applicant's Business: Full Service Restaurant

Description of Products/Services Offered by Applicant's Business: American Grill
Food, Full Bar + Live Entertainment

OWNER OF PROPERTY, IF OTHER THAN APPLICANT

Owner: Dawsonville Fee Owner LLC Contact Name: Laura Cardner

Address: Cape Asset Mgmt, LLC
3735 Beam Rd, Ste B
Charlotte, NC 28217

Phone: 704.231.9047 Email: laura@capeam.com

DESIGNATED PROPERTY

Address: 29 Main Street, Ste 140-160
Dawsonville, GA 30534

Within Dawsonville's Downtown Development Area? X (Y) ___ (N)

PROJECT

Cost of Project (attach at least 2 estimates): \$ 65K total, asking for 20K

Description of Project (use additional pages if necessary): _____

Opening a Restaurant in the City of Dawsonville.
Renovate existing space.

Description of Number of New Jobs that will be created by the Project and range of New Job income levels: Approx 15 new jobs

Income Levels 25K-40K/yr.

Proposed Start Date: 9/28/15

Proposed Completion Date: 10/15/15

Description of How the Project will Benefit the Citizens of Dawsonville and Fulfill the Established Guidelines (use additional pages if necessary):

The proposed Restaurant will create approx
fifty new jobs, generate revenue for
the city of Dawsonville. As well as give
citizens a well deserved location to eat
lunch & dinner. This will allow homeowners
in the city to have a place for entertainment
and a meeting place.

APPLICANT'S CERTIFICATION

I, (applicant name) Jennifer Hyder agree that the above constitutes the proposal for the Project at this time and that any changes or additional will require additional information. My signature certifies that I have read, understand, and agree to all of the grant program guidelines, regulations, and deadlines and that I consent to any and all background checks done by the Dawsonville DDA. I represent and warrant that I have not been convicted of a felony or a misdemeanor of a high and aggravating nature. I hereby submit this Application for the proposed Project and understand that this application is pending review by the Dawsonville DDA. I understand that the Project must commence within sixty (60) days of the award of the grant and that the Project must be completed within one (1) year of the date of commencement or the award shall lapse. I understand that I will not receive any grant funds until after completion of the Project, submission of itemized invoices reflecting actual completed Project costs to the satisfaction of the DDA and an inspection for completion by the DDA.

Applicant's Signature: Jennifer Hyder Date: 9/13/15

By signing below, the Property Owner consents to this Application and to the Project work being done on the identified property:

Property Owner's Signature: _____ Date: _____

STAFF USE ONLY:

Date received by DDA: _____ Application fee paid: _____

DCSO background check received: _____ Cost estimates received: _____

Proof of corporate status received: _____

Date reviewed by DDA: _____

Application: _____ Granted in the amount of _____ on _____ (date).
_____ Denied

Project Completion Inspection Date: _____ Inspector: _____

Project Funds Disbursement Date: _____ Approved by: _____

APPLICANT'S CERTIFICATION

I, (applicant name) Jennifer Hyder agree that the above constitutes the proposal for the Project at this time and that any changes or additional will require additional information. My signature certifies that I have read, understand, and agree to all of the grant program guidelines, regulations, and deadlines. I hereby submit this Application for the proposed Project and understand that this application is pending review by the Dawsonville DDA. I understand that the Project must commence within sixty (60) days of the award of the grant and that the Project must be completed within one (1) year of the date of commencement and that if this timeframe is not complied with, the applicant shall return any unused funds to the DDA. I agree to provide proof of completion of the Project to the DDA.

Applicant's Signature: Jennifer Hyder Date: 6/23/15

Property Owner's Signature: Kelly Clark Date: 6/24/15
BY: DAWSONVILLE FEE OWNER, LLC
DUGAN MANAGEMENT, LLC ITS MANAGER

STAFF USE ONLY:

Date received by DDA: _____

Date reviewed by DDA: _____

Application: _____ Granted in the amount of _____

_____ Denied

Date: _____

Property Owner had signed already from original application.



Dawson County Sheriff

Total Pages: 2
Printed on: 09/10/2015

By: LINGERFELT

EFTS RESPONSE

RECORD INFORMATION

Record Number: 3078
Record Name: HYDER, Jennifer A

STATE RESPONSE

TYPE:mid
LSTCN:4855002680
GBITCN:52531966089998
DATE/TIME:2015-09-10 14:54:07
NAME:HYDER, JENNIFER A
SID:NoRecord
OTN:
OCA:
IDENT:NO GEORGIA CRIMINAL HISTORY IS AVAILABLE FOR THIS REQUEST

FBI RESPONSE

TYPE:mfi - FBI Identification Response
LS TCN:4855002680
GBI TCN:52531966089998
DATE/TIME:2015-09-10 14:56:03
OCA:
FBI NUMBER:
SID:
NAME:HYDER, JENNIFER A
FBI IDENT:N
FBI RAPSHEET RESPONSE BELOW:

CIVIL APPLICANT RESPONSE

ICN E2015253000000250902 CIDN OCA
HYDER, JENNIFER A W 502 1973/03/25
MNU SOC SEX F
GA0420000 SHERIFF'S OFFICE
DAWSONVILLE GA 2015/09/10
A SEARCH OF THE FINGERPRINTS ON THE ABOVE
INDIVIDUAL HAS REVEALED NO PRIOR ARREST
DATA. CJIS DIVISION
2015/09/10 FEDERAL BUREAU OF INVESTIGATION



Dawson County Sheriff

Total Pages: 2
Printed on: 09/10/2015

By: LINGERFELT

EFTS RESPONSE

GA0420000
DAWSON COUNTY
SHERIFF'S OFFICE
STE 201
19 TUCKER AVE
DAWSONVILLE, GA 30534

MERGED AFIS RAPSHEETS

DHS RESPONSE

Hyder Food Services, LLC D/B/A Dawsonville Tavern
 Project As of 9/13/2015

	Total	Deposit	Balance	
Equipment	\$13,094.58	\$5,500	\$7,594.58	
Electric	\$3,200.00	\$800.00	\$2,400	
Patio Furniture	\$1,926.00		PAID FULL	
Tile	\$2,984.36		PAID FULL	
Tile Install	\$4,800		PAID FULL	
Sign	\$5,868.30	Pending Approval		
Equipment Rental	\$701.37		PAID FULL	
Contract Labor	\$610.00		PAID FULL	
Plumbing	\$500		\$500	
Materials	\$2,806.13		PAID FULL	
Demo	Free			Estimated \$3000
Grease Trap	\$300		PAID FULL	
FRP	\$253.61		PAID FULL	
Gas Lines	TBD		TBD	
Deposits:				
Electric	\$1,080		PAID FULL	
Gas	\$250		PAID FULL	
Alarm	TBD		TBD	
Phone/Internet	TBD		TBD	
POS System	TBD		TBD	Estimated \$3000
Security Dep	\$3,780.00		PAID FULL	
	\$42,154.35	\$6,300	\$10,494.58	\$6,000



Lang Signs, Inc.
 7108 Castleberry Road
 Cumming, GA 30040
 P: 770.887.7339 | F: 770.781.9528
 www.langsigns.com

Estimate

Date	Estimate #
9/8/2015	2135

Company/Client Name and Address
Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, Ga. 30534

Jobsite/Location and Contact
Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, GA 30534

P.O. No.	Sales Rep	Sales Rep E-mail	Terms	Projected Completion
Jennifer Hyder	MM	michael.moore@langsigns.com	50% Deposit Required	9/8/2015

Description	Qty	Sides	H x W	Rate	Total
<p>* Any representation made regarding due dates or turnaround times are contingent upon timely receipt of permits, deposits, camera-ready art, and all supporting documentation as well as strikes, accidents, weather, or delay beyond our control.</p> <p>* Lang Signs, Inc. may at its discretion, charge a storage fee and or/invoice product prior to their installation if purchaser or purchaser's agents delay delivery or installation for ten (10) or more calendar days.</p> <p>* Purchaser agrees to pay a \$50.00 late penalty plus a 1.5% monthly finance fee on past due amounts. In the event this contract is placed for collection through an outside agency, attorney or court, all resulting fees shall be paid by purchaser.</p> <p>* In the event that legal action is taken by either party to settle a dispute, the venue for said legal action shall be Forsyth County, Georgia purchaser agrees to settle disputes via arbitration if requested by Lang Signs, Inc.</p> <p>* Title to all material and property covered by this contract shall remain on Lang Signs, Inc. possession and shall not constitute a part of the reality to which it may be attached until the purchase price, including any application late penalty and finance fee is paid in full.</p> <p>* In the event of default by purchaser, Lang Signs, Inc. may at once and without process of law take possession of and remove as and when it seems fit, all materials used or intended for use in the construction of said property called in this contract without liability to purchaser whatsoever. Expenses for removal, storage, and reinstallation will be paid by purchaser.</p> <p>* Purchaser agrees to secure all necessary permission for use of all registered trademarks and/or copyrights used and assumes all liability for trademarks/copyright infringement or misuse.</p> <p>* Lang Signs, Inc. reserves the right to use any sketches and/or photographs of the signs it manufactures or installs for marketing and other purposes.</p> <p>* All sketches and designs, or any facsimile thereof remain the property of Lang Signs, Inc. If signs are constructed by others, Lang Signs, Inc. will be duly paid for all other work performed.</p> <p>* Unless stated otherwise, prices are F.O.B. Lang Signs, Inc. in Cumming, Georgia and do not include permit fees, final electrical hook-up, or engineer stamp (if required).</p> <p>* Due to fluctuating concrete costs (varied by area or state) the cost of concrete is not included and will be billed separately.</p> <p>* Unless stated otherwise, the cost of engineered drawings, permits and permit acquisition is not included and will be billed separately.</p>					

Thank you for considering Lang Signs, Inc. for your sign needs. The quotation above is a representation of our previous discussions. If you have any questions, please don't hesitate to contact me. We appreciate your business and look forward to working with you!	Subtotal
	Sales Tax (7.0%)
	Total

Customer Approval Signature _____



Lang Signs, Inc.
 7108 Castleberry Road
 Cumming, GA 30040
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Estimate

Date	Estimate #
9/8/2015	2135

Company/Client Name and Address
Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, Ga. 30534

Jobsite/Location and Contact
Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, GA 30534

P.O. No.	Sales Rep	Sales Rep E-mail	Terms			Projected Completion		
Jennifer Hyder	MM	michael.moore@langsigns.com	50% Deposit Required			9/8/2015		
Description			Qty	Sides	H x W	Rate	Total	
CHANNEL LETTER SIGNAGE Color: Per Artwork Description: INDIVIDUALLY ILLUMINATED ALUMINUM CHANNEL LETTERS. TO BE MOUNTED ON RACEWAY. RACEWAY TO BE PAINTED TO MATCH BUILDING FACADE. Text:			1	1		4,690.00	4,690.00	
LANG SIGNS, INC. IS AN UNDERWRITER'S LABORATORY (UL) APPROVED COMPANY FOR QUALITY CONTROL AND CRAFTSMANSHIP.								
INSTALLATION AND/OR REMOVAL OF SIGNAGE			1			600.00	600.00	
PERMIT ACQUISITION FEE - COST FOR PERMIT ACQUISITION FOR THE ABOVE NOTED PROJECT WILL BE BILLED ON A TIME AND MATERIAL BASIS. ACTUAL PERMIT COST WILL BE AN ADDITIONAL CHARGE.			1			250.00	250.00	
Terms & Conditions							0.00	
* Proposals not accepted/approved within thirty (30) days are subject to revision. * Lang Signs, Inc. shall not be responsible for errors, omissions, or defects resulting from plans, designs, artwork, or other information furnished by purchaser or third parties including, but not limited to contractors and government agents. * Lang Signs, Inc. shall not be responsible or held liable for any issue regarding discrepancies with local municipalities, ordinances, covenants, etc. If customer requests that Lang Signs, Inc. not be involved with the permitting process. * Lang Signs, Inc. shall not be responsible for the location of a sign placed on the property. The sign placement is determined by a site plan showing the sign placement, the owner him/herself or an owner's representative (superintendent). * Any alteration from specifications submitted involving extra costs, including changes by on-site personnel and extra installation trips resulting from an unprepared site, will become additional charges over and above the original quotation. * Unless stated otherwise, installation prices assume unobstructed access to site and standard wall/ground conditions, said prices are subject to revision where unforeseeable conditions are encountered. * Excavation of footing does not include removal of dirt, concrete, or other excavated materials from the site or repair to affected landscaping.								
Thank you for considering Lang Signs, Inc. for your sign needs. The quotation above is a representation of our previous discussions. If you have any questions, please don't hesitate to contact me. We appreciate your business and look forward to working with you!			Subtotal					
			Sales Tax (7.0%)					
			Total					

Customer Approval Signature _____



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Estimate

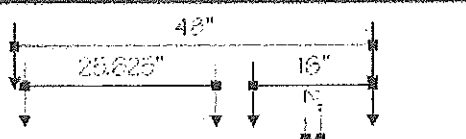
Date	Estimate #
9/8/2015	2135

Company/Client Name and Address
Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, Ga. 30534

Jobsite/Location and Contact
Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, GA 30534

P.O. No.	Sales Rep	Sales Rep E-mail	Terms			Projected Completion	
Jennifer Hyder	MM	michael.moore@langsigns.com	50% Deposit Required			9/8/2015	
Description			Qty	Sides	H x W	Rate	Total
<p>Warranty</p> <p>Lang Signs, Inc. warrants the following products against defective workmanship and materials to the original owner for the period defined below from the date of shipment or installation. If the product should prove defective in material or workmanship within that period, Lang Signs, Inc. will repair or replace the defective part(s) in a timely manner at no charge to the purchaser.</p> <p>Items</p> <ul style="list-style-type: none"> * Steel Components (frames, poles, mounting, hardware, etc.) 1 year * Aluminum Components (frames, skins, backgrounds, letters, etc.) 1 year * Flex Faces and Awning Skins (with proof of proper semi-annual cleaning) 1 year * Plastic Components (faces, trim cap, backgrounds, letters, etc.) 1 year * Electronic Message Boards (materials only) 1 year * Electrical Components (sockets, ballasts, neon, transformers, etc. except lamps) 1 year * Vinyl Copy and Graphics 1 year * Lamps (purchased as part of new sign) Six (6) months * Service Work (labor and materials) Thirty (30) days <p>This warranty does not cover: Damage resulting from accident, misuse, abuse, neglect, or other circumstances beyond Lang Signs, Inc. control, including storm damage, signs manufactured but not installed and/or serviced by Lang Signs, Inc., or specific requests by purchaser for materials or construction methods not recommended by Lang Signs, Inc.</p> <p>No other warranties expressed or implied: Purchaser acknowledges that, notwithstanding any contrary term or provision in purchaser's purchase order or otherwise, the only warranty extended by Lang Signs, Inc. is the express warranty contained herein. Purchaser further acknowledges that no oral warranties, representations, or guarantees of any kind have been made by Lang Signs, Inc. or its agents, that in any way alter the terms of the warranty.</p>							0.00
<p>Thank you for considering Lang Signs, Inc. for your sign needs. The quotation above is a representation of our previous discussions. If you have any questions, please don't hesitate to contact me. We appreciate your business and look forward to working with you!</p>			Subtotal			\$5,540.00	
			Sales Tax (7.0%)			\$328.30	
			Total			\$5,868.30	

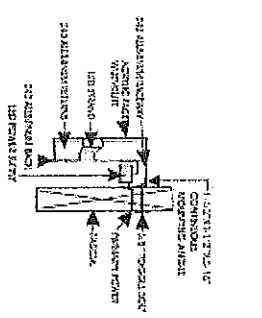
Customer Approval Signature _____



Dawsonville
TAVERN

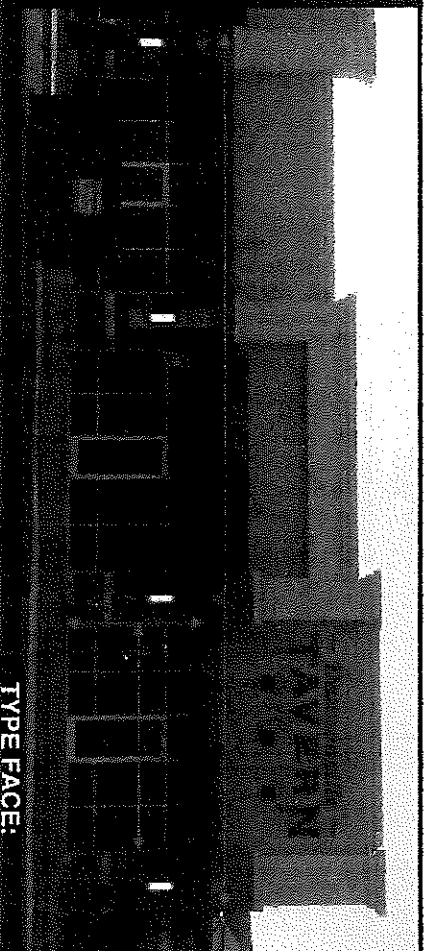
182"

NOTES:
 1. THE SIGN SHALL BE FABRICATED FROM 1/2" ALUMINUM.
 2. THE SIGN SHALL BE MOUNTED ON A 2" X 4" STUD.
 3. THE SIGN SHALL BE MOUNTED ON A 2" X 4" STUD.
 4. THE SIGN SHALL BE MOUNTED ON A 2" X 4" STUD.
 5. THE SIGN SHALL BE MOUNTED ON A 2" X 4" STUD.



SIGN SIZE ON BUILDING IS APPROXIMATE

SIGN AT NIGHT



COLORS:

BLACK WHITE

TYPE FACE:

FONTS:



THIS GRAPHIC DESIGN IS THE EXCLUSIVE PROPERTY OF LANING SIGN SYSTEMS. IT IS TO BE USED ONLY FOR THE PROJECT AND NOT FOR ANY OTHER PROJECT. ALL RIGHTS RESERVED.
 LANING SIGN SYSTEMS
 1000 W. 10TH ST. SUITE 100
 DENVER, CO 80202
 PHONE: 770-977-7319
 FAX: 770-981-9553

CLIENT: DAWSONVILLE TAVERN
 SALESPERSON: MICHAEL MOORE
 DESIGNER: NEIL TANNER

APPROVED BY: _____
 DATE: 3/11/15

FILE: ARTWORK / SALES ART
 DAWSONVILLE TAVERN
 SCALE: 1/2" = 1'

F-100F-gate-Bercom
 610 Holcomb Bridge Rd STE 100
 Roswell, GA 30076
 (404) 942-4539

Date 09/04/2015 Time 2:22 PM

Transaction Number 1013004572694923
 Store 130 Register 4
 Associate 34634 Alexis

SALE

Retail
 CER 7X20 JULY0 943.20 T
 100066737 720 @ 1.31
 Retail Subtotal 943.20

Sales Tax
 GA-ROSWELL: 65.03
 Retail Total: 1,008.23

Orders
 Storage Buy Order 53013004572633099
 Amount: 1,975.13

Orders Total: 1,975.13

Grand Total ~~2,984.36~~

Grand Total 2,984.36

Auth. #: 01314A
 Invoice Number: 1441391427

[Handwritten Signature]

2015-09-04 14:30:42 01314A

--- IMPORTANT ---
 Retain this copy for your records

*** CUSTOMER COPY ***

Date 09/04/2015 Time 2:23 PM
 Storage Buy Order 53013004572633099

Store 130 Register 4
 Associate 34634 Alexis

ULTRAFLOR 50 GRV T
 100037175 27 @ 15.49 413.23 T
 KERACOL USMD 11 S BELGE 10LB T
 100036078 11 @ 11.89 130.79 T
 CER 7X20 JULY0 T
 100066737 990 @ 1.31 1,295.90 T

GA-ROSWELL: 123.21

Storage Buy Amount: 1,975.13

of Units 1,028

Customer Jennifer Hyder
 Customer ID 130023509

Storage Buy message:



S3013004572693099
 14 Days FREE Storage
 \$10.00 Per Day
 after 14 days

of Units 720

More doing: Cumming #134 (Change)

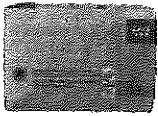
Chat with Customer Service

How To Get It

Unit Price

Quantity

Item Total



Custom Building Products
CustomBlend Gray 50 lb.
Standard Thin-Set Mortar

SKU: 0177030

Pick Up In Store Today
Free

\$6.27

27

\$169.29

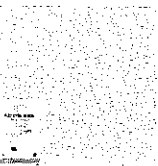
90 In Stock Today at:
Cumming #0134
Cumming, GA 30041

Change Pick Up Store

ADD TO LIST

REMOVE

Find a store that carries this item



Custom Building Products
Polyblend #382 Bone 10 lb. Non-
Sanded Grout

SKU: 0170010

Ship to Home
Free

\$13.87

11

\$152.57

Estimated Arrival:
SEP 21 - SEP 23

Pick Up In Store Today
Free

ADD TO LIST

REMOVE

Find a store that carries this item



MARAZZI Montagna Rustic Bay 6
in. x 24 in. Glazed Porcelain Floor
and Wall Tile (14.53 sq. ft. / case)

SKU: 0170010

Ship to Home
(\$55.00)

\$28.95

~~\$34.72~~

11

\$3,300.30

Estimated Arrival:
SEP 21 - SEP 23

Pick Up In Store Today
Free

Save 17%

08/02/2015

- 09/27/2015

ADD TO LIST

REMOVE

Promotion Code

Free Shipping on Most Orders (see details)

Questions? We can help.

Find answers to online FAQs

Get answers to our most asked questions

Get answers to our most asked questions

Get answers to our most asked questions

Get answers to our most asked questions

Get answers to our most asked questions

Estimated Subtotal \$3,677.16

You Saved \$657.78

INVOICE

ED EXPERT FLOORING

ED Expert Flooring

Marietta, GA

Invoice No : [100]

Date : 9/13/15

Customer ID : DAWTAV15

Jennifer Hyder
 Dawsonville Tavern
 29 Main St, Ste 140-160
 Dawsonville, GA 30354
 678-943-0632

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Quantity	Description	Unit Price	Line Total
1600 sq ft	Install of 1600sq ft of ceramic tile, including bar base 1600 sq ft x \$3.00 per sq		\$4,800.00

Subtotal	\$	4,800.00
Sales Tax @ 9.50%		456.00
TOTAL	\$	5,256.00

Make all checks payable to ED Expert Flooring
 THANK YOU FOR YOUR BUSINESS!

\$ 4800.00

Duckett Tile II
Carl W. Duckett
241 Dogwood Trail
Jasper, GA 30143
Cell: 770-894-2042
cwduckett@yahoo.com

Estimate

Date: 8/31/15

Customer: Jennifer Hyder

Job site: 29 Main St. Suite 150D Dawsonville, GA 30534

Services

Cement Board	Install Tile 1,292.29 ft.
Install pan liner	Build Bench
Mud shower floor	Red guard
Kitchen back splash	Sealing yes
Tub Surround	Construction
Repair or tear out	Re-grout
Recess soap dish	Corner Caddy
Fireplace	Tile ceiling

Materials: \$781.02
Labor: \$5,169.16
Credits:
Total: \$5950.18

Carl Duckett 7/29/2015 6:07 PM
Comment [1]:

All estimates are for standard size and set procedures using ceramic tile
A surcharge will be added for:

Custom sets or designs
Oversized materials
Stone, slate, granite, marble

ALL the BEST EQUIPMENT, LLC

9/13/15

6753 JONES MILL CT. STE, E
NORCROS, GA. 30092
770-797-2806
770-797-2881
770-797-2961 (FAX)

INVOICE

TO:
DONAVON HYDER 404-354-8228
JENNIFER HYDER 678-943-0632
29 MAIN ST. DAWSONVILLE 30534 #100

donavonhyder@hotmail.com
jenniferhyder@yahoo.com

Item	Qty.	Description	Net Price	TOTAL PRICE
1	1	Spartan 60" Salad Prep. Cooler, 24 Pan, 5yr/1yr	\$ 1,719.00	\$ 1,719.00
2				\$ -
3	2	Spartan 28" Salad Prep Cooler, 12 Pan, 5yr/1yr	\$ 1,079.00	\$ 2,158.00
4				\$ -
5	1	Spartan (1) Door Freezer, S/S, Reach-In, 5yr/1yr	\$ 1,569.00	\$ 1,569.00
6				\$ -
7	1	Radience (6) Burner Range with (1) Oven	\$ 1,300.00	\$ 1,300.00
8				\$ -
9	1	Pitco 65 Pound Fryer, 150,000 BTU	\$ 1,249.00	\$ 1,249.00
10				\$ -
11	1	RADIENCE 48" Char Grill, Radiant Type	\$ 1,579.00	\$ 1,579.00
12	1	KTI 48" Equipment Stand w/ Casters	\$ 310.00	\$ 310.00
13	1	Therma-Tek 36" Salamander w/ Wall Bracket	\$ 1,659.00	\$ 1,659.00
14	2	Casters for Range & Fryer, \$75.00 Per Set	\$ 75.00	\$ 150.00
15				

TOTAL EQUIPMENT	\$ 11,693.00
6% SALES TAX	\$ 701.58
Deliver, Uncrate, Assemble, Set In Place	\$ 700.00
DEPOSITS TO DATE	\$ (5,500.00)
BALANCE DUE	\$ 7,594.58

TOTAL \$ 13,094.58



3639 Presidential Pkwy.
 Atlanta, GA 30340
 770-455-0069
 Sales@REMatlanta.com - REMatlanta.com

Bill To: Castle Berry Aie House
 Aaron Hyder
 5446 Bethelview Rd
 Cumming, GA 30040
 404-354-7667

Item #	Model #	Item Description	QTY	Price	Ext Price
10649	SOUTHBEND-S36D	S-Series Restaurant Range, gas, 36", (6) 28,000 BTU open burners, (1) standard oven, snap action thermostat, removable cast iron grate tops & crumb drawer, hinged lower valve panel, includes (1) rack, stainless steel front, sides, shelf, 4" front rail & 6" adjustable legs, 203,000 BTU, CSA, NSF (NAT GAS)	1	\$1,339.00	\$1,339.00
3466	US-SMV-60	MegaTop Sandwich Prep, two-section, (2) self-closing swing doors, (2) shelves, (24) 1/6 size pan capacity, temperature range 33°F to 46°F, 115/60/1, 6.0 amps, 1/2 HP, NSF/ANSI 7	1	\$1,999.00	\$1,999.00
3475	US-SMV-28	MegaTop Prep, one-section, (1) self-closing swing doors, (1) shelves, (12) 1/6 size pan capacity, temperature range 33°F to 46°F, 115/60/1, 6.0 amps, 1/4 HP, NSF/ANSI 7	1	\$1,359.00	\$1,359.00
3067	SUPERA-LC48CB-2	Charbroiler Countertop , 48" W, 18.5" x 48" W cooking area, manual controls, stainless steel radiants (4) burners, reversible/adjustable cast iron grates, side & back splash, stainless steel legs with adjustable feet, stainless steel construction, 140,000 BTU, CSA-Sanitation	1	\$959.00	\$959.00
7223	FN-ALM3636	Durable Wrought Iron Outdoor Table, 36"x36"	8	\$69.00	\$552.00
7166	FN-90B	#90, Stackable Metal Patio Chair with Armrest, Black	32	\$39.00	\$1,248.00

Total Qty Ordered: 44

Percent Unfilled: 100

Subtotal: \$7,456.00
 4.69 % Disc: - \$350.00
 Sales Tax 7 % Tax: + \$497.42
TOTAL: \$7,603.42
 Deposit Balance: \$0.00
 Balance Due: \$7,603.42

INSTRUCTIONS: The Quote is not Included Freight. and pickup at NW.

Quotations are accurate for 30 days.

TOTAL \$ 1926.00

Copy: Sales Receipt #112278

9/8/2015

Cashier: Julie

Associate: Jenny



Restaurant Equipment Market, LLC.

3639 Presidential Parkway

Doraville, GA 30340

Tel: 770 455-0069

Fax: 770 455-9762

sales@REMAtlanta.com - REMAtlanta.com

Bill To: Castle Berry Aie House
Aaron Hyder
5446 Bethelview Rd
Cumming, GA 30040
404-354-7667

Item #	Item Name	Item Description	Qty	Price	Ext Price
7223	FN-ALM3636	Durable Wrought Iron Outdoor Table 36"x36"	8	\$69.00	\$552.00
7166	Pickup NIW FN-90B	#90, Stackable Metal Patio Chair with Armrest, Black	32	\$39.00	\$1,248.00
	Pickup NIW				

Subtotal: \$1,800.00
Sales Tax: 7% Tax + \$126.00
RECEIPT TOTAL: \$1,926.00

112278

112278

Frame

Size/

Printe
Store
Page

RESTAURANT EQUIPMENT M
3639 PRESIDENTIAL PKWY
ATLANTA, GA 30340

09/08/2015

14:03:23

MID: 000000003079259

TID: 04588144

Restau

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX3742	sales
INVOICE	0018	
SEQ #:	0018	
Batch #:	000790	use
Approval Code:	09729A	
Entry Method:	Manual	1
Mode:	Online	40
Avs Code:	NYZ	

Itc
72

SALE AMOUNT

\$1926.00

Item
Durat
36"x3

PAM

711

CUSTOMER COPY

#90,
Armn



Ric Martin
Vice President - Sales

m: 770 548 9668
e: ric@supersourceinc.com
p: 770 423 0006 f: 770 423 0012

3655 Kennesaw 75 Parkway
Suite 100, Kennesaw, GA 30144

www.supersourceinc.com

DISHWASHER + Service Line \$ 2200.00
ICE MKR \$ 3000 - \$4000

