

**LIDO ISLES HOA, INC.  
1331 SW 171 TERRACE  
PEMBROKE PINES, FL 33027**

**BOARD OF DIRECTORS  
MEETING MINUTES**

**BOD Minutes # 2023-03**

**Date: March 14, 2023 (via Zoom)**

**Meeting called to order by Vice President Chris Anderson at 6:33 pm.**

**Roll Call-**

Directors present: Christopher Anderson, Lazaro Rivero, Robert Bennett, Thomas Clemishaw, and Mario Guerrier. Also, present were Property Manager Bill Bucknam and Account Manager Lisa Bucknam from Blue Shield Property Management Company.

**Property Manager's Report-** Bill provided an update on the property. Bill advised that a break was in the irrigation due to a homeowner's construction. A visitor exited the gate via the entrance gate causing damage to the gate, we are looking into who the owner is. Envera has a new contact as the old contact is no longer working with Envera. Gym is work in progress. Cameras are still waiting for the vendor to install in items needed to monitor overnight. Mulch was installed on the property near the gate area. Please refer to the managers' report for the complete report. Chris mentioned that we need a watering schedule for the new annuals.

**Approval of Minutes-** Discussion was made as to the February 7, 2023 BOD meeting minutes. Bobby mentioned a correction page #2 line 2, Bill made the correction.

*A motion was made by CHRIS ANDERSON, seconded by TOM CLEMISHAW to approve the minutes as typed.*

***DISCUSSION: None further.***

***MOTION CARRIED.***

**Treasurer Report-** The board reviewed the financial report as of 123122 from Juda.Eskew CPA. The board discussed that they would like to table this report for further review for the reserves transfer.

**A motion was made by CHRIS ANDERSON, seconded by TOM CLEMISHAW to approve the minutes as typed.**

**DISCUSSION: None further.**

**MOTION CARRIED.**

**New Business-**

**Covenant Enforcement and Parking Rules Committee:** Bill advised that an email was sent to homeowners after the board approved a new committee to be formed for a review of our current parking rules and make recommendations to the board after their review. Bill further advised that per our attorney that sent an email to the board to form a Covenant Enforcement Committee of non-board members to hear cases of those imposed with a violation fine. Bill suggested to the board that we can combine the violations committee that we currently have into the new Covenant Enforcement and Parking Rules Committee. A board member can participate in the Parking Rules section of the committee, just not hearing any appeals from homeowners. Bill advised that the following committee members expressed interest into this committee were: Cassia Glock, Victor Navarro, Marc Liebeskind and Mike Sealy. Director Mario Guerrier will be a committee member except for an appeal. The current violations committee agreed to be one committee. Bill advised that this was my recommendation. Chris advised, this is good work and participation from the homeowners is great. Homeowner Kenneth Nelson advised that he sent an email and would like to participate.

***A motion was made by CHRIS ANDERSON, seconded by BOBBY BENNETT to approve the new Covenant Enforcement and Parking Rules Committee four members and to add Mr. Kenneth Nelson as a committee member.***

***DISCUSSION: Mario Guerrier advised that he thought that the committee was not going to look at the current rules because he believes that the current rules should have gone out to the homeowners for approval before being changed because the current rules do not make sense. Bill advised that the attorney stated in an email to form a committee to make recommendations to the board for review. Mario advised that the attorney advised that rules for safety are to be made by the board. Bill advised that the rules were changed previous for safety concerns. Bill further advised that the attorney stated that the board***

*has the authority to change the community parking rules per the HOA documents for safety concerns. Mario advised that the attorney did not state this at the meeting. Bill stated that the attorney advised that the current parking resolution that was signed by the board was enforceable per the HOA documents. Lazaro Rivero advised that this is the reason for the committee, to review and make recommendations to the board. Chris advised that we need to approve this committee for this reason. Bill advised that Lazaro asked about the meeting minutes from the attorney presentation on 020823, the attorney advised "That clearly is there is a safety concern and according to the pictures that he saw within the resolution, the board can certainly legally make a rule for the parking issue for the overall safety". Mario advised that a board of five members agree to it and its binding when it did not follow the law or procedures to have this changed. Mario advised that from the pictures on the resolutions we do not know how these pictures were taken or staged. Chris advised that we have a motion on the floor which was seconded so we need to vote. Bill asked should I send out an email to the new committee members to organize the committee. Chris agreed.*

***MOTION CARRIED.***

**Sealcoating Project:** Bill advised that we updated the new phases for the seal coating project. Thomas from 3D Paving joined the meeting to provide updates. A discussion was made as to the phases and it looks like mid April or May 9<sup>th</sup> to start this project. Discussion was made in reference to logistics.

**Sidewalk and tree removal 16736 SW 8<sup>th</sup> St.** Bill advised that a swale oak tree is causing damage to the sidewalk and walkway. Bill advised that we need to get this tree pulled prior to the road work being conducted. Bill will ask our landscaper for a proposal. The board agreed. Bill advised that the sidewalk will be repaired during the next sidewalk project.

*A motion was made by CHRIS ANDERSON, seconded by LAZARO RIVERO To remove this tree from 16736 SW 8<sup>th</sup> Street.*

***DISCUSSION: None further.***

***MOTION CARRIED.***

**Old Business-**

**Appeal Hearing for 1131 SW 171 Terrace ARC Paint Application** – Bill advised that the ARC committee denied an exterior paint application. The ARC committee denied this application because the exterior paint is not an approved exterior paint color. The homeowner painted the exterior residence prior to the ARC application. Homeowner Todd Power is present and advised that he apologized for not submitting a paint application prior to painting as he was unaware of this procedure. Tom Clemishaw asked if he also painted his roof, Mr. Power stated yes, we did. Mario advised that maybe we can add this color to the current color list. Chris asked what are we going to do if this repeats itself. Chris advised that in the past 12 months, we had a homeowner repaint their residence because the homeowner painted the exterior residence with a non-approved color. Bill advised what if a homeowner paints their residence any other color scheme. Further discussion was made as to procedures for the ARC application and the appeal process for the board to decide on the ARC application. Furthermore, the board is only hearing the ARC application appeal. Ms. Bennett from the ARC committee advised that what maybe the ARC committee can do, is look at what color or paint that you used to see if this can be added. Mr. Power advised that he used Sherwin Williams for the paint. Chris asked Ms. Bennett if the ARC committee has looked into painting the roofs. The ARC committee was holding off until after this meeting. Chris advised that we should table this item so we can look further into this.

*A motion was made by TOM CLEMISHAW, seconded by LAZARO RIVERO to table this appeal hearing until the ARC committee can look into this and painting of the roofs.*

*DISCUSSION: Chris advised that he does not want to drag this out but we have to make a decision for the community.*

**MOTION CARRIED.**

**Guest Comments-** Homeowner Nelson advised thanks to Bill and Lisa for taking care of the bus issue at the front gate, it really helped.



*A motion was then made by CHRIS ANDERSON, seconded by LAZARO RIVERO to close the general meeting and start a closed meeting with the Board of Directors for legal action on collections.*

*DISCUSSION: None further.*

**MOTION CARRIED.**

Meeting adjourned at 7:56 p.m.

*A closed meeting was called to order by the board in reference to a letter from the attorney to proceed with foreclosure proceedings for unpaid assessments which currently has a lien on the property currently. The board agreed to proceed. The closed meeting adjourned at 8:10 pm*

APPROVED BY:  DocuSigned by:  DS  
0042BC1EAD2D466...

Date: 5/16/2023

**BOARD RESOLUTION FOR EXPENDITURES  
OF  
LIDO ISLES HOMEOWNERS' ASSOCIATION, INC.**

WHEREAS, the undersigned, being all Board of Directors of the Lido Isles HOA, organized and existing under the laws of the State of Florida, Broward County and governed pursuant to its declarations of covenants and bylaws as recorded in Plat Book 168, page 2 of the public records of Broward County; and

WHEREAS, the Board of Directors approve the following expenditures:

1. \$6,285.00 to Air Supply Inc for replacement of clubhouse air conditioner:
  - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
  - o *No Vote -Mario Guerrier*
  
2. \$11,281.73 to Best Used Gym Equipment Inc for fitness equipment per budget:
  - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
  - o *Absent Vote: Mario Guerrier*
  
3. \$1,875.00 to Caro Electric Inc. Inc for electrical outlets for new fitness equipment per budget:
  - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
  - o *Absent Vote: Mario Guerrier*
  
4. \$2,960.00 to 3D Paving Inc. to repair hazards in sidewalks prior to roadwork project:
  - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
  - o *Absent Vote: Mario Guerrier*
  
5. \$3,400.00 to BML Landscape and Maintenance Inc. for 8 tree replacements prior to roadwork project:
  - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
  - o *Absent Vote: Mario Guerrier*
  
6. \$1,400.00 to BML Landscape and Maintenance Inc. for tree removal causing sidewalk damage prior to roadwork project:
  - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
  - o *Absent Vote: Mario Guerrier*

**WITNESSETH**

**NOW, THEREFORE**, let it be resolved that at a duly called meeting of the Board of Directors was on April 18, 2023 and approved the expenditures on this resolution.

Lido Isles HOA, Inc

DocuSigned by:  
**BY:** Christopher Anderson \_\_\_\_\_, **President**

**Date:** 5/11/2023

DocuSigned by:  
 \_\_\_\_\_, **Secretary**

5/16/2023  
**Date:** \_\_\_\_\_



2010 SW 100 Avenue  
 Miramar Florida 33025  
 954-740-3300  
 airsupplyus@gmail.com

## Invoice

Invoice # 14466  
 31st March 2023

LIDO ISLE HOA  
 1331 Southwest 171st Terrace  
 Pembroke Pines, FL 33028

### WORK COMPLETED:

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Rheem 5 ton 14 seer split system R410A condenser & air handler (57, 21, 21-11/16) includes  * 10 years warranty on parts (need to register unit with Rheem manufacturing online). * 1 year warranty on labor cover by air supply A/c services. * Service Maintenance contract for 1 year with 2 visits include * New float switch. * New heater kit 10kw. * Condenser Tie down. * Condenser vibration pads. * Disposal existing unit. * Permit is additional (\$685). * Final inspection.	1	\$6,285.00	\$6,285.00
* New unit will be connected to Existing drain line. Existing copper lines. Existing electrical. Existing duct work.			
***PAYMENT - 50% OF THE TOTAL PRICE WILL BE COLLECT BEFORE INSTALLATION AND 50% WILL BE WHEN INSTALLATION IS COMPLETED***			
Service maintenance for 1 year include 2 free visits	0	\$199.00	\$0.00

### How to Pay

Invoice #14466  
 \$0.00 due by 29th March 2023

We accept payment by: Cash, Check, Credit (3% transaction fee is applied to all New Units being paid for by Credit/Debit), Financing Available for some transactions

Thank you for your business, have a great day!



2010 SW 100 Avenue  
Miramar Florida 33025  
954-740-3300  
airsupplyus@gmail.com

**Invoice**

Invoice # 14466  
31st March 2023

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
*flushing drain line			
* up to 1lb of freon with no charge			
* clean/replace customer filter			
* air handler inspection			
* condenser inspection			
* free service call during the year if Ac is not cooling			
(It is customer responsibility to schedule those visits)			

**PAID**

SUBTOTAL:	\$6,285.00
TAX:	\$0.00
TOTAL:	\$6,285.00
PAID:	\$6,285.00

**BALANCE DUE: \$0.00**

Items for this date and/or any other date listed above in the description have been performed and tested successfully, showing satisfactory install or repair unless otherwise stated on this invoice, in which case labor charges may still apply. By accepting and signing this invoice, you agree to pay the total amount(s) listed above in full.

.....  
Customer Signature

**How to Pay**

Invoice #14466  
\$0.00 due by 29th March 2023

We accept payment by: Cash, Check, Credit (3% transaction fee is applied to all New Units being paid for by Credit/Debit), Financing Available for some transactions

Thank you for your business, have a great day!





# Proforma Invoice

1195 NW 71st. St.  
Miami, FL 33150

Date 3/30/2023

No. SO-BU0319

Name / Address	Ship To
Lido Isles Lisa Blue Shield Property M. 1331 SW 171st Terrace Pembroke Pines,FL 33027 954-663-1881	Lido Isles 1331 SW 171st Terrace Pembroke Pines,FL 33027 954-663-1881

P.O. No.	Rep	Project
	GB	

Item	Description	Ordered	U/M	Rate	Amount
Tread LF CL...	Life Fitness CLST Treadmill Integrity Series ( remanufactured ) 83" L x 37" W x 62.25" H	3		2,200.00	6,600.00T
Ellip LF CLS...	Life Fitness Elliptical CLSX INTEGRITY SERIES ( remanufactured ) 83" L x 28" W x 61" H	1		2,189.00	2,189.00T
Stepper Stair...	Stepper SC5 By Nautilus ( remanufactured ) 43 L x 27 W x 68 H in	1		1,250.00	1,250.00T
Delivery Fee	Delivery and installation: Pick up old cardio machines ( not True bike ) Move the Functional Trainer			540.00	540.00
	1 year warranty parts and labor				
	Sales Tax 7%			7.00%	702.73
<i>Warranty 1 year parts 1 year on labor</i>			<b>Total</b>		<b>\$11,281.73</b>



**Caro Electric, Inc**  
 5926 Plymouth Place  
 Ave Maria, FL 34142 US  
 3057854629  
 ray@caroelectric.com  
 http://caroelectric.com

# Estimate 1947

**ADDRESS**

Lido Isles HOA, Inc. c/o  
 Blue Shield Property  
 Mgmt  
 1331 SW 171 Terr.  
 Pembroke Pines, FL  
 33027

DATE 04/03/2023	<b>TOTAL</b> <b>\$1,875.00</b>	EXPIRATION DATE 04/28/2023
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DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Labor and Material</b> Includes labor and misc material such as conduit, wire, circuit breakers, fittings, boxes, outlet, covers, etc.			
	<b>Contract Price</b>	1	1,875.00	1,875.00
04/05/2023	<b>Job Description</b> Install (3) 20 amp, 120V separate circuits for gym equipment.	3		

THANK YOU FOR THE OPPORTUNITY OF PROVIDING YOU WITH AN ESTIMATE FOR YOUR PROJECT. PLEASE CALL WITH ANY QUESTIONS OR CONCERNS. THANK YOU.

<b>TOTAL</b>	<b>\$1,875.00</b>
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THANK YOU.

Accepted By  DocuSigned by:  
 1A29EAA6091A4D9...

Accepted Date 4/5/2023



2801 N. University Drive Suite 302 Coral Springs, FL 33065 1 855 735 ROAD (7623)

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## **Proposal**

### **Sidewalk Repairs at Lido Isles - Pembroke Pines**

#### **Lido Isles**

1331 SW 171st Terrace  
Pembroke Pines, Florida. 33027

#### **Prepared For**

#### **Blue Shield Property Management Company**

ATTN: Bill Buckman  
18459 Pines Blvd #316  
Pembroke Pines , Florida. 33029  
OFC: (954) 432-3336  
CELL: (954) 663-1771  
EMAIL: [bill@blueshieldpm.com](mailto:bill@blueshieldpm.com)



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### Concrete Sidewalk Repairs

Saw-cut and remove existing damaged concrete sidewalks using a professional-grade wet-saw in 5 locations. Properly dispose of any removed materials.

Compact existing sub-grade material.

Form and pour new 4" thick concrete sidewalk using 3000 psi concrete.

Broom-finish surfaces to reduce slippage.

Strip forms and clean once concrete cures.

Approx. 164 SF.

**\*\*Note: Price includes 2 grinding locations.\*\***

\$2,960.00

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**Service Breakdown**

Concrete Sidewalk Repairs	\$2,960.00
<b>Grand Total</b>	<b>\$2,960.00</b>

**Acceptances of proposal**

We would like to thank you for the opportunity to visit your property and the possibility to earn your business. We are committed to providing our customers with great service and workmanship on all of our projects. Our commitment to customers is why we always warranty our projects and stand behind our work.

To proceed with our proposal please execute below and return to 3-D Paving and Sealcoating, LLC via e-mail. Upon execution this proposal becomes a binding contract. Customer acknowledges it has read this entire document including "General Terms and Conditions" and "Service Terms and Conditions".

**Payment Terms: 40% Deposit Due Upon Signed Contract, 60% Due Upon Completion.**

*This proposal expires thirty (30) days from the date hereof, but may be accepted at any later date at the sole option of 3-D Paving.*

3-D Paving  
Authorized By: Thomas Hickman  
Title:Pavement Consultant

*Thomas Hickman*

Date:04/04/23

Blue Shield Property Management Company

Accepted By: Christopher Anderson

Name, Please print

Title: CA

Signature: *Christopher Anderson*  
DocuSigned by: 1A29EAA6091A4D9...

Date: 4/5/2023

Lido Isles 1331 SW 171st Terrace Pembroke  
Initials

DS  
CA

# 3-D PAVING



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## General Terms and Conditions

### WARRANTY:

- 3-D Paving & Sealcoating guarantees all work performed for up to 1 year from completion.
- 3-D Paving & Sealcoating will not be responsible for damaged caused by individuals entering the construction zone once area is marked and barricaded.
- New Asphalt Overlay warranty is dependent upon existing foundation. 3-D Paving & Sealcoating cannot guarantee 100% drainage in areas where the design grade is less than 1% fall.
- Hiring party is responsible for blueprints, plans, engineering, layout, testing, bonds and as-builts by others. 3-D Paving will perform its work in accordance the design provided by others, including slopes, drainage, and code compliance.

### WORK TERMS:

- It is understood and agreed that all work is performed "weather permitting".
- This proposal is based on work being completed during the hours of 7:00AM and 5:00PM, Monday through Friday, excluding holidays and weekends.
- Owner agrees to pay asphalt over-runs at \$165.00 per ton if leveling is required for surface drainage or low-lying areas.
- If a job is scheduled and customer postpones/cancels with less than 48 hours? notice a \$500.00 cancellation fee will be charged.

### PERMITTING

- Permit fees billed as actual.
- Processing/Expediting fees billed in addition to the cost of permit: \$750 minimum.
- Trip charges that exceed \$750 processing fee will be at \$150 per trip. This proposal does not include the cost of permit fees, inspection fees or impact fees which may be required from the various agencies or municipalities having jurisdiction.
- If Owner/Authorized Agent directs this work to be completed without required permitting, all costs including, but not limited to, fees, expediting and fines are the responsibility of the Owner/Authorized Agent.

### PAYMENT:

- Change orders, additions or extras requested by Hiring Party, Owner, Contractor or Municipality will be invoiced as an addition to the contract and shall not delay payment of the original contract sum. All change orders shall be paid when the work of the change order is performed,
- The prices used in this proposal are based on the condition that all work quoted will be accepted in total, 40% Deposit is due upon signed contract. 60% is due at completion.
- 90% of contract amount and change orders must be paid prior to completing punch list items and/or any changes for additional work required by cities or municipalities.
- Any unpaid balance after thirty (30) days after receipt of invoice shall bear interest from that date forward at the prevailing legal rate of interest, 1.5% per month, 18% per annum.

### DISCLAIMERS:

- Conflicts with irrigation, electrical and utilities are to be repaired by owners at their expense.
- This proposal, including all terms and conditions, shall become a legally binding attachment and incorporated by reference into any contract entered into between 3-D Paving & Sealcoating and the Hiring Party.
- The parties agree and consent that the terms stated herein are a full and complete integration of all material terms and no previous terms, oral or written, that are not contained herein are not a part of this contract.
- In the event of a dispute regarding this contract, the Hiring Party agrees to pay reasonable attorney fees, collection costs and all related costs incurred until such dispute is resolved.
- In the event of a dispute regarding this contract, the proper venue is the Seventeenth Judicial Circuit of Florida in and for Broward County, Florida. This contract shall be governed by, and construed and enforced in accordance with the of the State of Florida.



## Service Terms and Conditions

### ASPHALT:

- Asphalt services carry a 1-year warranty.
- Additional mobilizations will be billed at \$1,250.00 for repairs, \$4,500.00 for paving, and \$6,000.00 for milling. Twist marks from tires are natural and will wear out over time. Please refrain from turning wheels in park or neutral for first 2 weeks after asphalt work is completed. 3-D Paving cannot guarantee complete removal of all millings from surrounding landscaping. This asphalt poses no long-term threat to plant-life.
- 3-D Paving cannot guarantee no tack over-spray or tracking through unpaved areas.
- 3-D Paving is not responsible for reflective cracking of new asphalt after milling & re-paving or asphalt overlay due to the cracked condition of the existing asphalt pavement.
- 3-D Paving & Sealcoating will not be responsible for asphalt repairs thicker than 2". Any asphalt repairs thicker than 2" will be charged as a change order to the Owner.

### SEALCOATING:

- Sealcoating carries a 1-year warranty on workmanship and material.
- Additional mobilizations billed at \$1,500.00 for sealcoating.
- Some sealer overspray near landscaping is natural and will disappear after the next round of lawn-care services. Twist marks from tires are natural and will disappear over time. Please refrain from turning wheels in park or neutral for first 2 weeks after sealcoating work completed.
- Cracks will still be visible after sealcoating.
- Sprinklers should be turned off 24 hours prior to service and no sooner than 48 hours after work is completed. Please also avoid scheduling landscaping services or fertilization during sealcoating schedule.

### CONCRETE:

- Concrete services carry a 1-year warranty.
- Additional mobilizations billed at \$1,975.00.
- 3-D Paving & Sealcoating is not responsible for concrete discoloration caused by water during the curing process.

### PAVEMENT MARKINGS:

- Pavement markings carry a 1-year warranty.
- Additional mobilizations billed at \$750.00 for pavement markings.
- 3-D Paving & Sealcoating recommends replacing Reflective Pavement Markings (R.P.M) in sealcoated area. However, if owner chooses to keep them, we cannot guarantee that sealer will not get on them (R.P.M), even though we tape them prior to sealing.
- 3-D Paving & Sealcoating cannot guarantee complete removal of broken Reflective Pavement Markings (R.P.M) without damaging surface underneath.

### ALL SERVICES:

- No services can be performed in the rain, or when it has recently rained. If it's raining the day your work is scheduled, assume we aren't coming, and we will contact you ASAP to reschedule. If it has rained the night before, or if it is scheduled to rain later that day, we will contact you first thing in the morning to alert you of any scheduling changes.
- Once barricaded areas are established, 3-D Paving & Sealcoating is not responsible for damage to work areas caused by trespassing beyond barriers.
- If any vehicles are still in the area where work is to be performed when our crews arrive, they will be towed at owner's expense.

**BML LANDSCAPE & PROPERTY MAINTENANCE  
LLC**

18223 SW 5TH ST  
Hollywood, FL 33029  
+1 3059792942  
bmllandscape@gmail.com



**INVOICE**

BILL TO  
LIDO ISLES  
Pembroke Pines FL

INVOICE 5221  
DATE 04/07/2023  
TERMS Net 30  
DUE DATE 05/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/24/2023	Sales	REPLACE 8 DEAD TREES WITH GREEN BUTTON WOOD TREES LOW MAINTENANCE AND APPROVED BY THE CITY OF PEMBROKE PINES	8	425.00	3,400.00

BALANCE DUE **\$3,400.00**

DocuSigned by:  
*Christopher Anderson*  
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4/8/2023



**BML LANDSCAPE & PROPERTY  
MAINTENANCE LLC**  
18223 SW 5TH ST  
Hollywood, FL 33029  
+1 3059792942  
bmlandscape@gmail.com



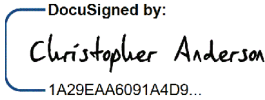
## Estimate

**ADDRESS**  
LIDO ISLES

**ESTIMATE #** 1865  
**DATE** 03/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2023	Sales	1 TREE REMOVAL ON SWALE AND STUMP			1,400.00

TOTAL **\$1,400.00**

Accepted By 1A29EAA6091A4D9...

Accepted Date 4/8/2023