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## Renee Sloan

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**From:** Renee Sloan  
**Sent:** Tuesday, April 25, 2023 2:47 PM  
**To:** Rami Yitzhak  
**Cc:** Joe DiRienzi Sr.  
**Subject:** Island Park final billing 4.17.23 excel spread sheet requested  
**Attachments:** Island Park billing breakdowns copy of 4.17.23.xlsx

Hey Rami,  
Sorry, it took me a minute to find the current billing. Please see attached excel spread sheet.



*Renee Rae Sloan*

4627 Arnold Ave, Suite 201  
Naples, FL 34104  
Direct : 239-245-9561  
Office: 239-643-1624 ext. 2015  
[renee.sloan@elias-brothers.com](mailto:renee.sloan@elias-brothers.com)  
[www.eliasbrothersgroup.com](http://www.eliasbrothersgroup.com)



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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a contractor to knowingly or willfully, and with intent to injure, defraud, or deceive, pay, waive, or rebate all or part of an insurance deductible application to payment to the contractor for repairs to a property covered by a property insurance policy; and It is insurance fraud punishable as a felony of the third degree to intentionally file an insurance claim containing false, incomplete, or misleading information.

 **E-MAILED**  
 4/25/23  
 P. Rami

ISLAND PARK V.2 PERMITS AND XACTIMATES 4.11.23					
ADDRESS	NOTES:	COUNTY PERMIT FEE	ASSOCIATED ADMIN FEES FOR NOC-NTD & PERMIT	ASSOCIATED ADMIN FEES FOR INSPECTIONS AND XACTIMATES	
17600 Captiva	APPLIED/PENDING	345	330	865	
17601 Captiva	APPLIED/PENDING	345	330	865	
17602 Captiva	APPLIED/PENDING	345	330	865	
17603 Captiva	APPLIED/PENDING	345	330	865	
17611 Captiva	APPLIED/PENDING	345	330	865	
17613 Captiva	APPLIED/PENDING	345	330	865	
17620 Captiva	APPLIED/PENDING	345	330	865	
17641 Captiva	APPLIED/PENDING	345	330	865	
17642 Captiva	APPLIED/PENDING	345	330	865	
17601 Marco Island	APPLIED/PENDING	345	330	865	
17623 Marco Island	APPLIED/PENDING	345	330	865	
17633 Marco Island	APPLIED/PENDING	345	330	865	
17641 Marco Island	APPLIED/PENDING	345	330	865	
17643 Marco Island	APPLIED/PENDING	345	330	865	
17623 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	345	330	865	
17631 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17632 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17633 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17651 MARCO	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	TOTAL TO BILL
		5175	6270	16435	4.11.23
					27880

**Island Park recent Invoice break down as requested 3/31/2023**

**REVISED  
FURTHER BILLING  
FOR 4.17.23**

ADDRESS	MODEL TYPE	ELECTRICAL INSPECTION AND REPAIRS	PLUMBING INSPECTION AND REPAIRS	GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	TOTAL FOR PHASE 1 (THRU DRYWALL)	PLEASE NOTE:	AMOUNT EBC INVOICED ON 3.31.23	FINAL INVOICE AMOUNT TO BILL AS OF 4.17.23 BEYOND THE 3.31.23 PREVIOUS INVOICE
17601 CAPTIVA	USEPPA III	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	INVOICED FOR	\$13,048.84	0
17601 CAPTIVA	USEPPA III	ALL PHASE 2 FINISHES THRU COMPLETION OF THE PREVIOUSLY SUBMITTED XACTIMATE AMOUNT OF \$172,869.11 LESS \$41,895.00 BILLED FOR PHASE 1						130,974.11
17603 CAPTIVA	CAYMEN	\$1,220.00	\$5,925.00	\$33,625.00	\$40,770.00	INVOICED FOR	\$11,923.84	0
17600 CAPTIVA	BOCA II	\$1,520.00	\$7,559.00	\$36,234.00	\$45,313.00	INVOICED FOR	\$16,466.84	0
17600 CAPTIVA	BOCA II	DEMOLITION OF DURROCK FLOORS KITCHEN, LAUNDRY ROOMS AND M. BATH SHOWER INCLUDING 40 SQ FT SUB FLOOR REPLACED						3975
17602 CAPTIVA	USEPPA III	\$1,190.00	\$10,142.00	\$36,234.00	\$47,566.00	INVOICED FOR	\$18,719.84	0
17611 CAPTIVA	CAYMEN	\$2,725.00	\$2,650.00	\$34,625.00	\$40,000.00	INVOICED FOR	\$11,153.84	0
17611 CAPTIVA	CAYMEN	DEMOLITION OF FLOORS AND SHOWERS INCLUDING 250 SQ FT SUB FLOOR REPLACED						11,885
17613 CAPTIVA	USEPPA III	\$2,437.00	\$2,240.00	\$36,625.00	\$41,302.00	INVOICED FOR	\$12,455.84	0
17620 CAPTIVA	BOCA II	\$1,465.00	\$6,195.00	\$34,985.00	\$42,645.00	INVOICED FOR	\$13,798.84	0
17641 CAPTIVA	USEPPA III	\$2,248.00	\$5,834.00	\$32,725.00	\$40,807.00	INVOICED FOR	\$11,960.84	0
17601 MARCO	USEPPA III	\$2,395.00	\$10,692.00	\$33,625.00	\$46,712.00	INVOICED FOR	\$17,865.84	0
17601 MARCO	USEPPA III	DEMOLITION SHOWER MAST. BATH INCLUDING 50 SQ FT OF SUB FLOOR REPLACED						2125
17623 MARCO	USEPPA III	\$2,025.00	\$7,442.00	\$33,625.00	\$43,092.00	INVOICED FOR	\$14,245.84	0
17633 MARCO	USEPPA III	\$2,285.00	\$5,834.00	\$32,665.00	\$40,784.00	INVOICED FOR	\$11,937.84	0
17641 MARCO	CAYMEN	\$1,762.00	\$850.00	\$26,735.00	\$29,347.00	INVOICED FOR	\$500.92	0
17643 MARCO	USEPPA III	\$2,370.00	\$4,125.00	\$34,685.00	\$41,180.00	INVOICED FOR	\$12,333.84	0
<b>TOTALS:</b>					<b>\$541,413.00</b>		<b>\$166,413.00</b>	<b>148959.11</b>
							<b>BILLED on 3.31.23</b>	<b>BILL Balance on 4.17.23 IN ADDITION TO INVOICE (2) TAB</b>

**Island Park Invoice break down as requested 4/17/2023**

ADDRESS	MODEL TYPE	ELECTRICAL INSPECTION AND REPAIRS	PLUMBING INSPECTION AND REPAIRS	GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	TOTAL FOR PHASE 1 (THRU DRYWALL)	AMOUNT EBC TO INVOICE ON 4.17.23
17642 CAPTIVA	Boca II	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	\$41,895.00
17643 CAPTIVA	Useppa III	\$1,667.00	\$5,834.00	\$0.00	\$7,501.00	\$7,501.00
17653 CAPTIVA	Caymen	\$0.00	\$0.00	LOADED MATERIALS	\$6,875.00	\$6,875.00
NO KEY ACCESS PER RITA ANGELINI ON 4/19/23 @ 1PM JUST BILL HOA FOR MATERIALS AND STOCKING						
17631 CAPTIVA	Useppa III	\$1,667.00	\$0.00	LOADED MATERIALS	\$6,875.00	\$8,542.00
NO KEY ACCESS PER RITA ANGELINI ON 4/19/23 @ 1PM JUST BILL HOA FOR MATERIALS AND STOCKING						
17632 CAPTIVA	Boca II	\$1,459.00	\$0.00	\$0.00	\$1,459.00	\$1,459.00
17632 CAPTIVA	INITIAL STRUCTURAL ROOF TRUSS DAMAGE INSPECTION BY ENGINEER AS REQUESTED BY THE HOA					\$1,417.00
17651 MARCO	Useppa III	\$1,485.00	\$0.00	LOADED MATERIALS	\$7,583.00	\$9,068.00
EBC MATERIALS ARE BEING INSTALLED BY OTHERS AS OF 4/19/23 1PM.						
3/4" subfloor repairs kitchen, laundry room, mast bath, liv. Room labor + materials						\$5,350.00
TOTALS:						<b>\$82,107.00</b>
						<b>BILL ON 4.19.23</b>