

Island Park recent invocie break down as requested 3/24/2023

ADDRESS	MODEL TYPE	EBC ELECTRIC # WITH 40%	EBC PLUMBING # WITH 40%	EBC INS. & D/W # WITH 40%	EBC ISONENE # WITH 40%	EBC PHASE 1 THRU DRYWALL TOTAL WITH 40%	NOTE	AMOUNT
17601 CAPTIVA	USEPPA III	1667	5834	24875	10334	42,710	BILLED FOR	40,000
17603 CAPTIVA	CAYMEN	1667	5834	24875	10334	42,710	BILLED FOR	40,000
17600 CAPTIVA	BOCA II	1667	5834	27484	10334	45,319	BILLED FOR	40,000
17602 CAPTIVA	USEPPA III	1667	5834	27484	10334	45,318	BILLED FOR	40,000
17611 CAPTIVA	CAYMEN	1667	5834	24875	10334	42,710	BILLED FOR	40,000
17613 CAPTIVA	USEPPA III	1667	5834	24875	10334	42,710	BILLED FOR	40,000
17620 CAPTIVA	BOCA II	1667	5834	27484	10334	45,318	BILLED FOR	40,000
17641 CAPTIVA	USEPPA III	1667	5834	24875	10334	42,710	BILLED FOR	40,000
17601 MARCO	USEPPA III	1667	5834	24875	10334	42,710	BILLED FOR	40,000
17623 MARCO	USEPPA III	1667	5834	24875	10334	42,710	BILLED FOR	40,000
17633 MARCO	USEPPA III	1667	5834	24875	10334	42,710	BILLED FOR	40,000
17641 MARCO	CAYMEN	1667	5834	24875	10334	42,710	BILLED FOR	40,000
17643 MARCO	USEPPA III	1667	5834	24875	10334	42,710	BILLED FOR	40,000
								\$520,000.00


 E-MAILED
 3/24/23
[Signature]

Renee Sloan

From: Renee Sloan
Sent: Friday, March 24, 2023 4:35 PM
To: Roni Elias; Roni Elias - (EBGC Roofing); Rami Yitzhak
Cc: Joe DiRienzi Sr.; Joe DiRienzi Jr.
Subject: Island Park invoice breakdown per request
Attachments: Island Park invoice breakdown 3.24.23.pdf

Tracking:	Recipient	Delivery
	Roni Elias	Delivered: 3/24/2023 4:36 PM
	Roni Elias - (EBGC Roofing)	
	Rami Yitzhak	Delivered: 3/24/2023 4:36 PM
	Joe DiRienzi Sr.	Delivered: 3/24/2023 4:36 PM
	Joe DiRienzi Jr.	Delivered: 3/24/2023 4:36 PM

Please see the attached break down of the recent invoice submitted as requested.

Have a great weekend.


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
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**
3/30/23
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Island Park recent invocie break down as requested 3/30/2023

ADDRESS	MODEL TYPE	EBC ELECTRIC	EBC PLUMBING	EBC GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	XACTIMATES EBC PHASE 1 THRU DRYWALL TOTAL	PLEASE NOTE:	AMOUNT EBC INVOICED
17601 CAPTIVA	USEPPA III	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	INVOICED FOR	\$40,000.00
17603 CAPTIVA	CAYMEN	\$1,220.00	\$5,925.00	\$33,625.00	\$40,770.00	INVOICED FOR	\$40,000.00
17600 CAPTIVA	BOCA II	\$1,520.00	\$7,559.00	\$36,234.00	\$45,313.00	INVOICED FOR	\$40,000.00
17602 CAPTIVA	USEPPA III	\$1,190.00	\$10,142.00	\$36,234.00	\$47,566.00	INVOICED FOR	\$40,000.00
17611 CAPTIVA	CAYMEN	\$2,725.00	\$2,650.00	\$34,625.00	\$40,000.00	INVOICED FOR	\$40,000.00
17613 CAPTIVA	USEPPA III	\$2,437.00	\$2,240.00	\$36,625.00	\$41,302.00	INVOICED FOR	\$40,000.00
17620 CAPTIVA	BOCA II	\$1,465.00	\$6,195.00	\$34,985.00	\$42,645.00	INVOICED FOR	\$40,000.00
17641 CAPTIVA	USEPPA III	\$2,248.00	\$5,834.00	\$32,725.00	\$40,807.00	INVOICED FOR	\$40,000.00
17601 MARCO	USEPPA III	\$2,395.00	\$10,692.00	\$33,625.00	\$46,712.00	INVOICED FOR	\$40,000.00
17623 MARCO	USEPPA III	\$2,025.00	\$7,442.00	\$33,625.00	\$43,092.00	INVOICED FOR	\$40,000.00
17633 MARCO	USEPPA III	\$2,285.00	\$5,834.00	\$32,665.00	\$40,784.00	INVOICED FOR	\$40,000.00
17641 MARCO	CAYMEN	\$1,762.00	\$850.00	\$26,735.00	\$29,347.00	INVOICED FOR	\$40,000.00
17643 MARCO	USEPPA III	\$2,370.00	\$4,125.00	\$34,685.00	\$41,180.00	INVOICED FOR	\$40,000.00
TOTALS:					\$541,413.00	VS	\$520,000.00

Island Park recent invocie break down as requested 3/30/2023

ADDRESS	MODEL TYPE	EBC ELECTRIC	EBC PLUMBING	EBC GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	XACTIMATES EBC PHASE 1 THRU DRYWALL TOTAL	PLEASE NOTE:	AMOUNT EBC INVOICED
17601 CAPTIVA	USEPPA III	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	INVOICED FOR	\$40,000.00
17603 CAPTIVA	CAYMEN	\$1,220.00	\$5,925.00	\$33,625.00	\$40,770.00	INVOICED FOR	\$40,000.00
17600 CAPTIVA	BOCA II	\$1,520.00	\$7,560.00 7,539	\$36,234.00	\$45,314.00 44,313	INVOICED FOR	\$40,000.00
17602 CAPTIVA	USEPPA III	\$1,190.00	\$10,142.00	\$36,234.00	\$47,566.00	INVOICED FOR	\$40,000.00
17611 CAPTIVA	CAYMEN	\$2,725.00	\$2,650.00	\$34,625.00	\$40,000.00	INVOICED FOR	\$40,000.00
17613 CAPTIVA	USEPPA III	\$2,437.00	\$2,240.00	\$36,625.00	\$41,302.00	INVOICED FOR	\$40,000.00
17620 CAPTIVA	BOCA II	\$1,465.00	\$6,195.00	\$34,985.00	\$42,645.00	INVOICED FOR	\$40,000.00
17641 CAPTIVA	USEPPA III	\$2,248.00	\$5,834.00	\$32,725.00	\$40,807.00	INVOICED FOR	\$40,000.00
17601 MARCO	USEPPA III	\$2,395.00	\$6,415.00 19,602	\$33,625.00	\$42,435.00 46,712	INVOICED FOR	\$40,000.00
17623 MARCO	USEPPA III	\$2,025.00	\$7,442.00	\$33,625.00	\$43,092.00	INVOICED FOR	\$40,000.00
17633 MARCO	USEPPA III	\$2,285.00	\$5,834.00	\$32,665.00	\$40,784.00	INVOICED FOR	\$40,000.00
17641 MARCO	CAYMEN	\$1,762.00	\$850.00	\$26,735.00	\$29,347.00	INVOICED FOR	\$40,000.00
17643 MARCO	USEPPA III	\$2,370.00	\$4,125.00	\$34,685.00	\$41,180.00	INVOICED FOR	\$40,000.00
TOTALS:					\$537,137.00	VS	\$520,000.00

54,413

EBC General Conditions
Spill out

Hang
e final

Yes its all fixed!
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Island Park recent invocie break down as requestec 3/30/23

ADDRESS	MODEL TYPE	EBC ELECTRIC	EBC PLUMBING #	EBC INS, VP & D/W	ESTIMATED EBC PHASE 1 THRU DRYWALL TOTAL	NOTE only Billed for	AMOUNT Billed
17601 CAPTIVA	USEPPA III	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	BILLED FOR	\$40,000.00
17603 CAPTIVA	CAYMEN	\$1,220.00	\$5,925.00	\$33,625.00	\$40,770.00	BILLED FOR	\$40,000.00
17600 CAPTIVA	BOCA II	\$1,520.00	\$7,560.00 7559.00	\$36,234.00	\$45,314.00	BILLED FOR	\$40,000.00
17602 CAPTIVA	USEPPA III	\$1,190.00	\$10,142.00	\$36,234.00	\$47,566.00	BILLED FOR	\$40,000.00
17611 CAPTIVA	CAYMEN	\$2,725.00	\$2,650.00	\$34,625.00	\$40,000.00	BILLED FOR	\$40,000.00
17613 CAPTIVA	USEPPA III	\$2,437.00	\$2,240.00	\$36,625.00	\$41,302.00	BILLED FOR	\$40,000.00
17620 CAPTIVA	BOCA II	\$1,465.00	\$6,195.00	\$34,985.00	\$42,645.00	BILLED FOR	\$40,000.00
17641 CAPTIVA	USEPPA III	\$2,248.00	\$5,834.00	\$32,725.00	\$40,807.00	BILLED FOR	\$40,000.00
17601 MARCO	USEPPA III	\$2,395.00	\$6,415.00	\$33,625.00	\$42,435.00	BILLED FOR	\$40,000.00
17623 MARCO	USEPPA III	\$2,025.00	\$7,442.00	\$33,625.00	\$43,092.00	BILLED FOR	\$40,000.00
17633 MARCO	USEPPA III	\$2,285.00	\$5,834.00	\$32,665.00	\$40,784.00	BILLED FOR	\$40,000.00
17641 MARCO	CAYMEN	\$1,762.00	\$850.00	\$26,735.00	\$29,347.00	BILLED FOR	\$40,000.00
17643 MARCO	USEPPA III	\$2,370.00	\$4,125.00	\$34,685.00	\$41,180.00	BILLED FOR	\$40,000.00
							\$520,000.00

total
17653
Captiva

15,334.00
yellow
is TOTAL
Difference

10,1092.00
vesse-
17451
mones
plumb

My #

\$537,130.00

Island Park recent invoice break down as requested

2/20/23

ADDRESS	MODEL TYPE	EBC ELECTRIC WITH 40%	EBC PLUMBING # WITH 40%	EBC INS. & D/W WITH 40%	EBC ISONENE # WITH 40%	X Actuals EBC PHASE 1 THRU DRYWALL TOTAL WITH 40%	NOTE	AMOUNT Billed
17601 CAPTIVA	USEPPA III	1895 1667	4375 5834	24875 ✓	8750 10234	41,895	BILLED FOR	40,000
17603 CAPTIVA	CAYMEN	220 1667	5925 5834	24875 ✓	8750 10334	40,770	BILLED FOR	40,000
17600 CAPTIVA	BOCA II	620 1667	1510 5834	27484 ✓	8750 10334	45,678	BILLED FOR	40,000
17602 CAPTIVA	USEPPA III	1190 1667	10,142 5834	27484 ✓	8750 10334	47,930	BILLED FOR	40,000
17611 CAPTIVA	CAYMEN	2725 1667	2550 5834	24875 ✓	8750 10334	40,000	BILLED FOR	40,000
17613 CAPTIVA	USEPPA III	2437 1667	2240 5834	274875 ✓	8750 10334	41,302	BILLED FOR	40,000
17620 CAPTIVA	BOCA II	1405 1667	6195 5834	27484 ✓	8750 10334	42,645	BILLED FOR	40,000
17641 CAPTIVA	USEPPA III	2240 1667	5834 ✓	24875 ✓	8750 10334	42,645	BILLED FOR	40,000
17601 MARCO	USEPPA III	2295 1667	6415 5834	24875 ✓	8750 10334	42,435	BILLED FOR	40,000
17623 MARCO	USEPPA III	2025 1667	7442 5834	24875 ✓	8750 10334	43,902	BILLED FOR	40,000
17633 MARCO	USEPPA III	2285 1667	1515 5834	24875 ✓	8750 10334	42,299	BILLED FOR	40,000
17641 MARCO	CAYMEN	1762 1667	850 5834	24875 ✓	8750 10334	29,347	BILLED FOR	40,000
17643 MARCO	USEPPA III	2370 1667	4125 5834	24875 ✓	8750 10334	41,180	BILLED FOR	40,000
								\$520,000.00

AB
537,137.00

542,028

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