Aqua Express RESTORATION

AQUA EXPRESS RESTORATION, LLC
10778 NW 53RD ST
Sunrise, FL 33351
Customer Service (866) 245-1211

Ricardo Riveros
1062 Chenille Circle
Weston, FL 33327

RE: Breach of Agreement for Services – Notice of Legal Action
Claim No. EDI965402

Dear Mr. Riveros,

This letter serves as formal notice of breach of contract under the *Agreement for Services* dated September 18, 2024, between you and Aqua Express Restoration, LLC ("EMS"), in relation to water mitigation and tarp services performed at your property located at 1062 Chenille Circle Weston, FL 33327.

As detailed in the Agreement, you are contractually obligated to maintain active handling of your claim by an Authorized Claims Handler. While a public adjuster initially managed the claim, it was ultimately denied and has remained unassigned to any Authorized Claims Handler or legal professional. This lapse exceeds the seven (7) day threshold and constitutes a direct violation of the agreement.

Per the *"Penalty for Violation"* section of the signed contract, your failure to comply eliminates any waiver of fees. As such, you are now personally liable for the full amount of EMS's outstanding invoice, which is enclosed with this letter.

Under the terms of the Agreement, and pursuant to Florida Statutes § 713.06 and § 713.08,
Aqua Express Restoration, LLC reserves the right to pursue collection by:

Filing a claim of lien against your property;
Initiating a civil lawsuit for breach of contract;
Seeking judgment for the full balance, including interest, legal fees, and costs of collection.

This letter also serves as your formal notice of intent to pursue legal action. If full payment or a written payment arrangement is not received by **July 15, 2025**, Aqua Express Restoration will proceed with filing suit and lien action without further notice.

To avoid immediate legal escalation, you must contact our office no later than **July 15, 2025** to either:

1. Submit payment in full, or
2. Establish a payment arrangement in writing.

Failure to comply will result in immediate enforcement of our rights under the contract and Florida law.

For your convenience, a copy of the outstanding invoice is enclosed. You may contact us at
(754) 231-2333 or via email: billing@aquaexpressrestoration.com

Sincerely,

Claudia Sarmiento
Billing Manager
(754) 231-2333

INVOICE

Invoice# 3327-3329-3340

AQUA EXPRESS RESTORATION LLC
10778 NW 53RD TS
Sunrise Florida 33351

Balance Due
$20,946.14

Invoice Date : 18 Sep 2024
Terms : Due on Receipt

Bill To
RICARDO RIVEROS

#	Item & Description	Qty	Rate	Amount
1	WATER DAMAGE WATER DAMAGE EMERGENCY MITIGATION SERVICES AND TARP SERVICES	1.00	11,675.88	11,675.88
2	TARP SERVICES FOR INSURANCE INSPECTION	1.00	3,776.21	3,776.21
3	TARP SERVICES AFTER HELEN WINDS	1.00	5,494.05	5,494.05

Sub Total	20,946.14
Total	**$20,946.14**
Balance Due	**$20,946.14**

Notes

Thanks for your business.

Payment Options

Zelle: info@aquaexpressrestoration.com
Via phone: (754) 231-2333
Wire Transfer: Available upon request
Check: Mail your check to: 10778 NW 53rd St; Sunrise, FL 33351
QR code: Scan to pay below

Scan the QR code to view the configured information.