VENDOR: EL EISINGER LAW

CHECK NO.
8614
Date: 3/8/2023

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
Assoc.	436593	2/24/2023	$189.74	$189.74	.00
General	435829	1/23/2023	$1,794.52	$1,794.52	
Matters	435827	1/23/2023	$759.72	$759.72	
Master	435828	1/23/2023	$73.84	$73.84	
Assoc. Issues	435089	11/30/2022	$815.81	$815.81	
Assoc. General Matters TOE v. Rosenberg					

Towers of Oceanview East Total: $3,633.63

EISINGER LAW

Jackelyn Stewart
Office Administrator
jstewart@eisingerlaw.com
Phone: 954.894.8000 ext.290

MASTER

January 23, 2023

The Towers of Oceanview East Condominium Assn, Inc
Attn: Debbie Dunson, Property Manager
Management Office
400 Leslie Drive
Hallandale Beach, FL 33009

MASTER

Invoice No: 435829

RE: Master Association Issues
Our File No: 5009-0003

PAY 1794.50
SAK

Duplicate

MASTER

Professional Services Through 12/31/2022

			Rate	Hours	
11/07/2022	AS	Review email from both boards regarding recall of master director and email from President regarding same.	355.00	0.20	71.00
11/08/2022	AS	Receive and review correspondence from attorney from TOVS regarding recall of master directors; email client regarding same.	355.00	0.20	71.00
11/09/2022	AS	Receive and review/save emails regarding master recall disputes with TOVS.	355.00	0.30	106.50
	MV	Review and analysis of receivership statutes concerning not for profit corporations, condominiums for purposes of preparing for meeting with Board of Directors to discuss possible receivership.	305.00	0.50	152.50
11/10/2022	AS	Attend call with Board and M.Villarosa regarding receivership options and master board situation.	355.00	0.90	319.50
	MV	Meet with Towers of Oceanview East regarding potential receivership action over master association; conferral with A. Stivelman regarding same.	305.00	0.90	274.50
	AS	Emails with TOVS attorney.	355.00	0.20	71.00
	MV	Review correspondence with S. Rosenberg regarding handling of potential receivership and concerns regarding same. (NO CHARGE)	0.00	0.20	0.00
11/15/2022	AS	Call with D.Borough regarding master association and strategize regarding options; draft email to Board summarizing same; exchange emails regarding same.	355.00	0.70	248.50
	MV	Multiple correspondence regarding receivership.	305.00	0.30	91.50
11/21/2022	MV	Correspondence confirming and approving master association			

MASTER

			Rate	Hours	
		election. (NO CHARGE)	0.00	0.20	0.00
	AS	Review email from tovs attorney and email board re David's consent	355.00	0.20	71.00
11/30/2022	AS	Receive and review email from TOVS' attorney regarding master election follow up; draft email to board regarding same; receive and review responses; draft reply; emails with TOVS' attorney regarding status and TOVE Board's position.	355.00	0.60	213.00
12/01/2022	AS	Exchange emails with D.Brough (TOVS's attorney).	355.00	0.10	35.50
		For Current Services Rendered		5.50	1,725.50
		Miscellaneous Costs 4%			69.02
		Total Current Work			1,794.52
		Previous Balance			$443.04

Payments

10/25/2022	Payment ; Towers of Oceanview East/Master Assoc.; Towers of Oceanview East; Ck#8441	-443.04
	Balance Due	$1,794.52

Master

Master legal fees
1794.52
013
3/1/23

Please make your check payable to Eisinger Law and mail it to: Attn: Jackelyn Stewart, 4000 Hollywood Blvd., Suite 265-S, Hollywood, FL 33021. Thank you.

EISINGER LAW

Jackelyn Stewart
Office Administrator
jstewart@eisingerlaw.com
Phone: 954.894.8000 ext.290

$759.22
OK SRM

January 23, 2023

The Towers of Oceanview East Condominium Assn, Inc
Attn: Debbie Dunson, Property Manager
Management Office
400 Leslie Drive
Hallandale Beach, FL 33009

Invoice No: 435827

TOVP

Master 248.50

Bill master

RE: Association General Matters
Our File No: 5009-0000

Professional Services Through 12/31/2022

			Rate	Hours	
11/07/2022	AS	Receive email regarding Kanellos arrest and review arrest affidavit. NO CHARGE.	0.00	0.20	0.00
11/18/2022	CSS	Review and revise cease and desist (Anselem). (NO CHARGE)	0.00	0.40	0.00
12/06/2022	AA	Review statute regarding board member eligibility and abandonment of directorship; draft correspondence regarding same	305.00	0.30	91.50
	AS	Review emails regarding candidate information sheets and voting rights inquiries; review applicable statutes regarding same; call with President regarding same.	355.00	0.50	177.50
12/07/2022	AS	Email client regarding voting rights suspension and candidacy information/qualifications; cite applicable provisions regarding same.	355.00	0.30	106.50
12/20/2022	AS	Email regarding election monitor and reply to same.	355.00	0.10	35.50
12/21/2022	AS	Review email regarding owner allegations regarding lawsuit; call with paralegal regarding same and instructions to look up docket.	355.00	0.20	71.00
12/27/2022	AS	Review various emails with City/Mayor/HBPD; email from OSA and call regarding investigation on clubhouse incident from January 2022; emails regarding service of lawsuit and notifying carrier; email from president instructing attorney to proceed; email attorney.	355.00	0.70	248.50
		For Current Services Rendered		2.70	730.50
		Miscellaneous Costs 4%			29.22
		Total Current Work			759.72

MASTER

APPROVAL
DESC legal fees/master
RESI OPERATIONAL
AMOUNT 248.50 - 7013/571.22 - 7006
ACCT# 7013 / 7006
APPR
DATE 3/1/23

OK to pay
SRM

Previous Balance	$1,206.81
Balance Due	$1,966.53

Aged Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
759.72	1,206.81	0.00	0.00	0.00	0.00

Please make your check payable to Eisinger Law and mail it to: Attn: Jackelyn Stewart, 4000 Hollywood Blvd., Suite 265-S, Hollywood, FL 33021. Thank you.

SERGE

MASTER

GAS FOR PRESSURE

WELCOME TO MARATHON
00000149823
HALLENDALE MARATHON
200 E PEMBROKE RD
HALLANDALE FL 33009

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #05		30.00
Subtotal		30.00
Tax		0.00
TOTAL		**30.00**
PREAUTH $		30.00

CARD TYPE: VISA
AUTH TIME: 150015
ACCT NUMBER: 2157
TRANS TYPE: PRE-AUTHORIZATION RECEIPT
AUTH: 694553 00
Ref #: 99000000002
APPNAME: VISA CREDIT
AID: A0000000031010
APP CRYPTOGRAM : ARQC 2757466707EF1133
ENTRY: Insert
EMV STAN#: 0309415466

DEALER#: 00000149823 Term ID: 05
JOIN
MARATHON REWARDS
TODAY

THANK YOU
COME AGAIN

ST# 588 TILL XXXX DR# 1 TRAN# 1010198
CSH: 3 2/20/23 3:00:17 PM

SERGE MASTER

SHOWERHEAD

Give us feedback @ survey.walmart.com
Thank you! ID #:7SH6VGPHB3N

Walmart

954-455-4700 Mgr:WILLIAMS
2551 E HALLANDALE BEACH BLVD
HALLANDALE BEACH FL 33009
ST# 01996 OP# 000063 TE# 12 TR# 09840
HS CH FIX SM 69256999590 8.86 X
SUBTOTAL 8.86
TAX 1 7.000 % 0.62
TOTAL 9.48
VISA TEND 9.48
VISA CREDIT **** **** **** 2157 I 21
APPROVAL # 655400
REF # 00
TRANS ID - 5830516695391 79
VALIDATION - 8ND5
PAYMENT SERVICE - E
AID A0000000031010
AAC 2791651C3122FCEB
TERMINAL # SC120956
02/20/23 13:36:26
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 2315 5782 1036 9207 5300

Walmart+
Become a member
Scan for free 30-day trial

02/20/23 13:36:26
CUSTOMER COPY

Gas for power washer SERGE.

WELCOME TO MARATHON
00000149823
HALLENDALE MARATHON
200 E PEMBROKE RD
HALLANDALE FL 33009

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CR #09		30.00
	Subtotal	30.00
	Tax	0.00
TOTAL		**30.00**
	PREAUTH $	30.00

CARD TYPE: VISA - JOVE VISA
AUTH TIME: 161218
ACCT NUMBER: 2157
TRANS TYPE: PRE-AUTHORIZATION RECEIPT
AUTH: 645125 00
Ref #: 99000000002
APPNAME: VISA CREDIT
AID: A0000000031010
APP CRYPTOGRAM : ARQC 500CD05B26C08A56
ENTRY: Insert
EMV STAN#: 0302406149

DEALER#: 00000149823 Term ID: 05
JOIN
MARATHON REWARDS
TODAY

THANK YOU
COME AGAIN

ST# 588 TILL XXXX DR# 1 TRAN# 1018085
CSH: 3 2/13/23 4:12:21 PM

VISA gas for MASTER pressure clean.

WELCOME TO MARATHON
00000149823
HALLENDALE MARATHON
200 E PEMBROKE RD
HALLANDALE FL 33009

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CR #09		20.00
	Subtotal	20.00
	Tax	0.00
TOTAL		**20.00**
	PREAUTH $	20.00

CARD TYPE: VISA
AUTH TIME: 165328
ACCT NUMBER: 2157
TRANS TYPE: PRE-AUTHORIZATION RECEIPT
AUTH: 665339 00
Ref #: 99000000002
APPNAME: VISA CREDIT
AID: A0000000031010
APP CRYPTOGRAM : ARQC 9608CBEBC9888B26
ENTRY: Insert
EMV STAN#: 0291331169

DEALER#: 00000149823 Term ID: 05
JOIN
MARATHON REWARDS
TODAY

MASTER

THANK YOU
COME AGAIN

TILL XXXX DR# 1 TRAN# 1014642
2/2/23 10:59:30 AM

OK SRM

How doers get more done.

HOLLYWOOD, FL HOME DEPOT 954-922-7886
STORE MGR ARGEO TAMAYO

6310 00009 48695 03/09/23 06:26 PM
SALE CASHIER TAWANA

019200998758 DCON 8OZ <A> MASTER BBQ 9.97
DCON BAIT 8OZ BAG
034481066866 JUNCT BOX <A> 17.83
010 JUNCTION BOX 6X6X4

Dumpster room. chain

SUBTOTAL	27.80
SALES TAX	1.95
TOTAL	$29.75
XXXXXXXXXXXX7260 HOME DEPOT	USD$ 29.75
	TA

AUTH CODE 009728/4091751
Chip Read
AID A0000000049999D8400304 THD PLCC CRC

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2885 SUMMARY

Bill to MASTER

SDA

Advance Auto Parts

ADVANCE YOUR AUTO

Store # 9249
117 NORTH FEDERAL HW
HALLENDALE FL 33009 (954) 455-1266
03/10/23 17:00 REG 03 TRN# 6338 Glen W.

To clean electromagnetic gate

ITEM	QTY	PRICE	TOTAL
QD ELECTRONIC CLNR 1 EA 7070074			
05103	1	$14.49	$14.49
Sub Total			$14.49
T1 Tax @		7.0000%	$1.01
Total			$15.50

$15.50 PURCHASE @ 5:00 PM
Visa **********2157 CHIP READ
AUTH 603176 APPROVED REF 924803633801
EMV CARD I MERCH 313240 I TERM 3
Issuer ARQC 5F5E4CE712E1E740
AID A0000000031010

TOUC
VISA

Get $5 off your next $20 purchase
when you sign up for Speed Perks.
Text SIGNUP to 77333 to join today.
Get 10 points for every $1 spent
500 points = $5 Perks Bucks

CUSTOMER:

Z2QBK1DJJ51NRT

ENTER TO WIN A $500 GAS CARD!
A NEW WINNER EVERY MONTH!
Complete a brief survey about your visit

Bill to MASTER

SDA

Give us feedback @ survey.walmart.com
Thank you! ID #:7SHJ7XPM6CJ

Walmart

954-455-4700 Mgr:WILLIAMS
2551 E HALLANDALE BEACH BLVD
HALLANDALE BEACH FL 33009
ST# 01996 OP# 009047 TE# 47 TR# 06093

MS FIX SHWR 692569995902		5.88 X
	SUBTOTAL	5.88
TAX 1	7.000 %	0.41
	TOTAL	6.29
VISA	TEND	6.29

For master shower

VISA CREDIT **** **** **** 2157 I 21
APPROVAL # 680681
REF # 1042000314
TRANS ID - 383069820861584
VALIDATION - 2WJH
PAYMENT SERVICE - E
P.O. # 0
AID A0000000031010
AAC 722B29F0F3EE9A77
TERMINAL # SC011183
*NO SIGNATURE REQUIRED
03/10/23 17:48:35

TOUC VISA

CHANGE DUE 0.00
ITEMS SOLD 1
TC# 0861 2856 6515 0882 9458

Walmart+
Become a member
Scan for free 30-day trial

Bill Master

03/10/23 17:48:35
CUSTOMER COPY

NP 137743324

VENDOR: AMTRUST AMTRUST NORTH AMERICA, INC.

CHECK NO. 8621
Date: 3/15/2023

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAK
Workers' Comp. Mar. 23	4208-02/01/2023	2/1/2023	$610.00	$610.00	.00

master

Towers of Oceanview East Total: $610.00

MASTER

Workers
610.00
7013
D. Lemon
3/6/2023
SRM

Totals:	$610.00	$610.00	$0.00	$610.00

For billing inquiries, please contact Customer Service at 1-866-513-5651 between 8:00 a.m. to 8:00 p.m. EST Monday –Thursday and 8:00 a.m. to 5:00 p.m. on Friday. Please contact your agent regarding policy or premium questions.
See reverse for fee information.

Minimum Payment Due $610.00
Payment In Full $610.00

If mailing, please detach this portion and return with your payment in the envelope provided. Please mail at least 7 days in advance.

MASTER

1 - 1 / 28264208 AMT001

Payment Coupon

Account Number:	28264208
Minimum Payment Due	$610.00
Payment Due Date	3/18/2023

Amount Enclosed: ___ , ___ . __

Check if Address Change
Note changes on reverse.

AMTRUST NORTH AMERICA
PO BOX 6939
CLEVELAND OH 44101-1939

000 0097 031823 73177342 28264208 00061000 00061000

VENDOR: MARINA MA MARINA MAINTENANCE SOLUTIONS

CHECK NO. 8622

Date: 3/15/2023

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKE
MA Pool Cleaning 2/19,02/26/23	1707	2/27/2023	$990.00	$990.00	.00

Master

Towers of Oceanview East Total: $990.00

2/26/23

BALANCE DUE $990.00

MASTER

Master

Master pool cleaning
990.00
7013
3/8/23

SRN

MASTER

amazon Deliver to Steven Hallandal... 33009 All Search Amazon EN Hello, Steven Account & Lists Returns & Order
All Amazon Health Amazon Basics Home Improvement Coupons Handmade Shop women-owned

Order Details

TOVE VISA CARD

Ordered on March 17, 2023 Order# 113-8220641-3721861

View or Print invoice

Shipping Address
Towers of Oceanview East
Condo Assoc. (office)
400 LESLIE DR
HALLANDALE, FL 33009-2914
United States
Change

Payment Method
VISA **** 2157
Change

Apply gift card balance
Enter code
Apply

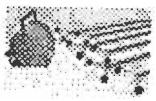
MASTER!

Order Summary

Item(s) Subtotal:	$210.00
Shipping & Handling:	$29.99
Total before tax:	$239.99
Estimated tax to be collected:	$14.70
Grand Total:	**$254.69**

See tax and seller information

Arriving Fri, Mar 24

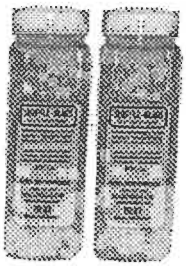


Allen Shuffleboard Family Shuffleboard Set with 6 cues (4-Adult 75" & 2-Kid 48") + Set of 8 Regulation 6" Shuffleboard Discs with Carrier
Sold by: Allen Shuffleboard
$210.00
Condition: New
Buy it again

Track package
Problem with order
Change Payment Method
Change shipping speed
Cancel items
Archive order

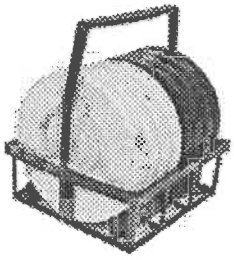
Frequently bought with Allen Shuffleboard Family Shuffleboard Set with 6 ...

Page 1 of 2

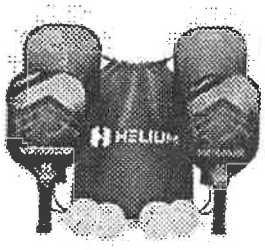


Allen Shuffleboard 2 Pack of 3 lbs of Glass Shuffleboard Beads w/Shaker
24
$37.50
FREE Shipping

Allen Shuffleboard 12 Pounds of Glass Shuffleboard Beads
33
$44.95
FREE Shipping



ARCO Shuffleboard Tournament Discs with Disc Carrier
26
$98.50
FREE Shipping



Helium Pickleball Paddles Set of 4 - USAPA Certified - Graphite Fiberglass Surface, Lightweight Honeyco...
645
$72.95
Get it as soon as **Thursday, Mar 23**
FREE Shipping on orders over $25 shipped by Amazon

amazon Deliver to Steven Hallandal... 33009 | All | Search Amazon | EN | Hello, Steven Account & Lists | Returns & Order

All | Amazon Health | Amazon Basics | Home Improvement | Coupons | Handmade | Shop women-owned

Your Account › Your Orders › Order Details

Order Details

TOVE VISA CARD

Ordered on March 17, 2023 Order# 113-2483058-8810613

View or Print invoice

Shipping Address
Towers of Oceanview East
Condo Assoc. (office)
400 LESLIE DR
HALLANDALE, FL 33009-2914
United States
Change

Payment Method
VISA **** 2157
Change

Apply gift card balance
Enter code
Apply

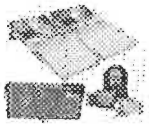
Order Summary

Item(s) Subtotal:	$169.85
Shipping & Handling:	$0.00
Total before tax:	$169.85
Estimated tax to be collected:	$11.89
Grand Total:	**$181.74**

See tax and seller information

MASTER!

Arriving Mar 22 - Mar 24

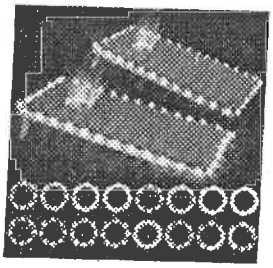


Tailgating Pros Cornhole Board Set w/Bean Bags and Carrying Case - 4'x2' Corn Hole Toss - Tournament and Lightweight Options - Optional LED Lights (Beach)
Sold by: Tailgating Pros
$169.85
Condition: New
Buy it again

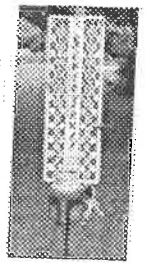
Track package
Change Payment Method
Change shipping speed
Cancel items
Archive order

Recommended for you based on Tailgating Pros Cornhole Board Set w/Bean Bags and...

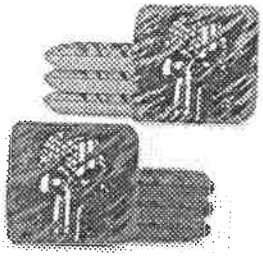
Page 1 of 7



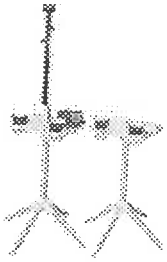
LED Cornhole Lights, Remote Control Cornhole Board Edge and Ring LED Lights,...
3,746
Top Seller in Cornhole Boards
$29.99 ($15.00/Count)
Get it as soon as **Thursday, Mar 23**
FREE Shipping on orders over $25 shipped by Amazon



ScoreTower - Scoreboard & Drinkholder for Bocce Ball
1,135
$30.99
Get it as soon as **Thursday, Mar 23**
FREE Shipping on orders over $25 shipped by Amazon



Play Platoon Tournament Series Cornhole Bags - Set of 8 - Pro Style Dual Sided Slick and Sticky Side Bags - Designed in USA
2,382
$46.99-$69.99



GoSports ScoreCaddy Set of 2 Outdoor Scoreboard Tables with Drink Holders - Perfect Score Tracker Accessory for Backyard Cornhole...
1,149
$77.66-$110.38

1 copy in master Drawer
Tove Visa

Debbie Dunson (Master)

From: eBay <ebay@ebay.com>
Sent: Friday, March 17, 2023 3:42 PM
To: Debbie Dunson
Subject: ✓ ORDER CONFIRMED: Eclipse Door Magnet ...

Master

Being sent to Steve R.

ebay

Thanks Debra, your order is confirmed.

In the meantime, you can finish creating your account - you've got only one step left.

$74.89

Almost set - only one step left to create your account!

Set password

1. Find what you love
2. Enter your info at checkout
3. Set your password

Eclipse Door Magnet 1200 lbs 12/24 Volt Maglock ECL-ACC500

Item price: $69.99
Order number: 17-09830-57480
Item ID: 394415808414
Seller: haracenter3 (15593)
View order details →

ebayMONEY BACK GUARANTEE

Estimated delivery:
Tue, Mar 21 - Sat, Mar 25

Your order will ship to:
Debra Dunson
400 Leslie Dr,
Ofc

Marina Maintenance Solutions
13811 CUMBERLAND PL
Davie, FL 33325 US
+1 9549996915
info@marinamaintenancesolutions.com
www.marinamaintenancesolutions.com

MASTER

INVOICE

BILL TO
Towers of Ocean View Masters
400 Leslie Dr.
Hallandale Beach, FL 33009

INVOICE	1728
DATE	03/13/2023
TERMS	Net 7
DUE DATE	03/20/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
03/05/2023	Cleaning Services	Cleaning Services for week ending 3/5/23	1	495.00	495.00
03/12/2023	Cleaning Services	Cleaning Services for week ending 3/12/23	1	495.00	495.00

BALANCE DUE **$990.00**

MASTER

Master pool cleaning
990.00
2013
3/15/23

SPM

MASTER

VENDOR: FPL FPL..

CHECK NO. 8635

Date: 3/22/2023

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKE
#08596 -02/07-03/08/23	08596-03/08/2023	3/8/2023	$1,241.35	$1,241.35	.00

Towers of Oceanview East Total: $1,241.35

BILL SUMMARY

Amount of your last bill	1,271.71
Payments received	-1,271.71
Balance before new charges	0.00
Total new charges	1,260.43
Total amount you owe	**$1,260.43**

#1241.35

(See page 2 for bill details.)

- Payments received after March 29, 2023 are considered late, a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Master Elec. 1241.35 3/15/23 20.00 Deposit 3013

The Florida Public Service Commission is reviewing new FPL rates for fuel and storm costs that would take effect in April.
Learn more at FPL.com/Rates.

MASTER

Customer Service:	(954) 581-5668	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

FPL.

Get late, Credit 19.00

27 72052742108596 3406210000

0001 0002 001444

TOWERS OF OCEANVIEW MASTER
ASSOC
400 LESLIE DR APT 425
HALLANDALE BEACH FL 33009-2965

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

SRM

1241.35

Visit **FPL.com/PayBill** for ways to pay.

27421-08596	$1,260.43	Mar 29, 2023	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

VENDOR

GASSOU GAS SOUTH

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	CHECK	DISCOUNT
MA Gas Srvc. 12/27/22-1/25/23	79405187561 8	2/1/2023	$2,996.07	$2,996.07	8604 Date: 3/2/2023	.00

Master

Towers of Oceanview East Total: $2,996.07

Previous Balance
Payment
Past Due Balance
Gas Charges
Transportation ----- (@ $0.0257) -----
Fuel Charge ----- (@ 2.6%) ----- $35.20
Customer Service Fee $5.00
Municipal Public Service Tax $3.31
Late Fee $23.62 Remove
Total New Charges **$1,459.03**
Total Amount Due **$3,033.43**

MASTER

2996.07 SM → 2996.07 7013

How We Calculated Your Gas Charges (LDC Number:211015463147)

Meter Start	Meter End	Days of Service	Therms Used		Rate per Therm		Gas Charges
12/27/2022	01/25/2023	29	1476.50	X	0.917	=	1,353.95

MASTER

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Please return this portion with a check or money order made payable to Gas South. Please do not send cash.

☐ If address has changed, please check here and complete the information on the back of the remittance slip.

GAS SOUTH

3033.43 − 37.36 late fee = 2996.07 Net

Account Number:	SM	7949148894
Total Amount Due	2996.07	~~$3,033.43~~
Past Due Balance Pay Immediately		$1,574.40
Amount Enclosed		

$2996.07

------ manifest line ---------

TOWERS OF OCEANVIEW MASTER
TOVEPROPERTYMANAGER@OUTLOOK.COM

GAS SOUTH
PO BOX 530552
ATLANTA GA 30353-0552

0 20230223 0 79491488940 3 0000000157440 1 0000000303343 8 3

MASTER

GAS SOUTH

Paying your bill

AutoPay
Visit GasSouth.com/pay to set up automatic payment so you can pay your bill every month on the due date with NO transaction fees!
Payments Accepted: Checking Account

Pay online
Visit GasSouth.com/pay to make a one-time payment.
Payments Accepted: Checking Account, Credit/Debit/ATM Card

Pay by mail
Gas South
PO Box 530552
Atlanta, GA 30353
Payments Accepted: Check/Money Order

Please include remittance slip and allow 5-7 business days for payment to process.

Pay by ACH
Gas South's bank routing number is 021052053 and bank account number is 81751527. If you have questions regarding ACH, please contact AFT@GasSouth.com

Pay by phone
Call 877.596.5072 to pay your bill by phone. A small processing fee will apply.
Payments Accepted: Credit/Debit/ATM Card, Checking Account

Understanding your bill

Gas Charges: Cost of gas used during the billing period that is calculated by multiplying your therms used by your rate per therm.

Therms Used: Measurement of gas you used.

Rate Per Therm: Price you pay for each therm used.

Thermal Factor: Used to obtain a measurement of energy in therms.

CCFs Used: Measurement of gas used in hundreds of cubic feet.

Customer Service Fee: Fee for maintaining your account that includes the cost of generating and mailing your bill, customer service and other account maintenance functions.

Rate Plan: Indicates whether you are on a fixed, nymex or index contract.

Transport Fuel Charges: Transportation-related fuel charge.

Transportation: Charge to cover the cost of capacity needed to transport your gas.

Municipal Tax: Tax required by the local municipal in your area.

Additional information

Delinquent Bills and Late Fees: Balances paid after the due date incur a late penalty of $10 or 1.5%, whichever is greater. Customers may face further action, such as disconnection of their gas service and negative impact to their credit, if insufficient payment is made.

Fixed Rate Plan: Fixed rate customers changing or canceling their contract prior to the contract end date will be charged an early contract cancellation fee. Customers who do not renew their contract at the end of their term will default to a monthly commercial variable rate.

Questions? Concerns? Contact Gas South at 866.426.2491, BizRelations@GasSouth.com, or PO Box 723728, Atlanta GA 31139-99419

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Mailing Address Change

This is a scannable document. To help us make the correct changes to your account, please print clearly and stay within the boxes.

☐ MR. ☐ MS.

Name:

Address:

City: State: ZIP:

Primary Phone: — — Phone Type: (choose one) ☐ Mobile ☐ Landline

Email:

GAS SOUTH

TOWERS OF OCEANVIEW MASTER
600 PARKVIEW DR
HALLANDALE FL 33009-2977

Bill Date: 01/03/23
Plan: Florida Fixed

Pay Online: GasSouth.com/pay

Message Center

Invoice Number: 794505333181

Please be sure to include your Gas South account number [7949148894] on your check.

Local Distributor: Peoples Gas System Emergencies or Leaks: 877.832.6747

Gas South Customer Service: 866.426.2491 or gassouth.com/florida

Gas South Account Number	Balance Forward	New Charges	New Charges Due Date	Total Amount Due
7949148894	$0.00	$1,574.40	Jan 25, 2023	$1,574.40

Explanation of Charges

Previous Balance	$915.96
Payment	$915.96 CR
Balance Forward	**$0.00**
Gas Charges	$1,465.73
Transportation ----- (@ $0.03018) -----	$48.24
Fuel Charge ----- (@ 2.6%) -----	$38.11
Customer Service Fee	$5.00
Municipal Public Service Tax	$3.58
Late Fee	$13.74 Remove
Total New Charges	**$1,574.40**
Total Amount Due	**$1,574.40**

Consumption History

How We Calculated Your Gas Charges (LDC Number:211015463147)

Meter Start	Meter End	Days of Service	Therms Used		Rate per Therm		Gas Charges
11/22/2022	12/27/2022	35	1598.40	X	0.917	=	1,465.73

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GAS SOUTH

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☐ If address has changed, please check here and complete the information on the back of the remittance slip.

Account Number:	7949148894
Total Amount Due	$1,574.40
Due Date	Jan 25, 2023
Amount Enclosed	

------ manifest line ---------

TOWERS OF OCEANVIEW MASTER
TOVEPROPERTYMANAGER@OUTLOOK.COM

GAS SOUTH
PO BOX 530552
ATLANTA GA 30353-0552

0 20230125 1 79491488940 3 0000000000000 0 0000000157440 1 8

GAS SOUTH

Paying your bill

AutoPay
Visit GasSouth.com/pay to set up automatic payment so you can pay your bill every month on the due date with NO transaction fees!
Payments Accepted: Checking Account

Pay online
Visit GasSouth.com/pay to make a one-time payment.
Payments Accepted: Checking Account, Credit/Debit/ATM Card

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Name:

Address:

City: State: ZIP:

Primary Phone: — — Phone Type: (choose one) ☐ Mobile ☐ Landline

Email: