VENDOR: EDJ EDJ Service LLC

CHECK NO. 109

| OUR REF. NO. | YOUR INV. NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKE |
|---|---|---|---|---|---|
| Landscaping Srvc. Feb. 22 | 1331 | 3/1/2022 | $385.00 | $385.00 | .00 |

Towers of Oceanview East Total: $385.00

| Description | Quantity | Amount |
|---|---|---|
| FEBRUARY 2022<br>LAWN & LANDSCAPE MAINTENANCE | 1 | 385.00 |

APPROVAL
DESC landscape
RESI 1 OPERI 1 SIAI 1
AMOUNT 1 385.00
ACCT# 1 7013
APPR D. DUNSON SM
DATE 3/30/2022

PAID
APR 06 2022
CHECK # 109

Checks payable to edj Service LLC.There will be a $25 charge for all returned checks. 1.5 % interest will be assessed on all unpaid balances after 30 days. For billing inquiries: 954-791-4167.

| Total | $385.00 |
|---|---|

VENDOR: EDJ EDJ Service LLC

CHECK NO. 101

| OUR REF. NO. | YOUR INV. NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TA |
|---|---|---|---|---|---|
| Landscaping Srvc. Jan. 22 | 1330 | 1/28/2022 | $385.00 | $385.00 | .00 |

Towers of Oceanview East Total: $385.00

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

| Description | Quantity | Amount |
|---|---|---|
| JANUARY 2022<br>LAWN & LANDSCAPE MAINTENANCE | 1 | 385.00 |

2/3/2022 Driver Spoke to Lee #13329 # 1330

PAID
MAR 23 2022
CHECK # 101

Checks payable to edj Service LLC.There will be a $25 charge for all returned checks. 1.5 % interest will be assessed on all unpaid balances after 30 days. For billing inquiries: 954-791-4167.

| Total | $385.00 |
|---|---|

VENDOR: FLA FLORIDA DEPARTMENT OF REVENUE

CHECK NO. 100

| OUR REF. NO. | YOUR INV. NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAK |
|---|---|---|---|---|---|
| Reemployment Tax 09/30/2020 RT#1094872-Tax 07/01-09/30/2020 | 4872 - 02/02/2022<br>4872-01/28/2022 | 2/2/2022<br>1/28/2022 | $15.00<br>$261.92 | $15.00<br>$261.92 | .00 |

Towers of Oceanview East Total: $276.92

| | | |
|---|---|---|
| Tax: | $ | 96.08 |
| Penalty: | $ | 125.00 |
| Interest: | $ | 3.04 |
| Fee(s): | $ | 37.80 |
| **Total Due:** | **$** | **261.92** |

MAR 23 2022

CHECK #100

**Failure to make a timely tax payment and issuing a dishonored draft is evidence that state monies may be in jeopardy.**

Failure to resolve this matter immediately may result in additional collection activity, including but not limited to:

- Referring your account to a collection agency
- Issuing a Notice of Final Assessment
- Filing a tax warrant
- Referring your account for criminal prosecution

A 10% Administrative Collection Processing Fee (ACP Fee), or $10, whichever is greater, will be charged on the total amount due on this notice if not paid within 90 days of initial notification for the reporting period above.

To speak with a Department representative about this bill, call 850-488-6800, Monday through Friday (excluding holidays).

## Florida Department of Revenue RT Bill Payment Coupon

DR-100U
R. 06/20

**Date of Notice** : 01/28/2022
**Reporting Period** : 09/30/2020
**Tax** : **Reemployment Tax**
**RT Account #** : 1094872
**Business Partner #** : 25892
**Contract Object #** : 13992198

Make check or money order payable to: **FLORIDA U.C. FUND**

**Florida Department of Revenue**
**5050 W Tennessee St**
**Tallahassee FL 32399-0110**

Detach and return this portion with your payment. **If you are paying more than one bill,** enclose all bill payment coupons.

TOWERS OF OCEANVIEW MASTER ASSOC INC
THE TOWERS OF OCEANVIEW MASTER
500 LESLIE DR
HALLANDALE BEACH FL 33009-3046

See back for payment options and instructions for completing a machine-readable form.

**Total Due** : $ 261.92
**Additional Interest/Penalty**: $

**Amount Enclosed:** US Dollars | Cents

0600 0 20200930 0068054055 9 4000001399 2198 6

FLORIDA

# Florida Department of Revenue
## Reemployment Tax
## Notice of Final Assessment



02/02/2022

RT Account # : 1094872
Business Partner # : 25892
Contract Object # : 13992198
FEIN : 59-2069654

Mailed on or before : 02/10/2022

THE TOWERS OF OCEANVIEW MASTER
TOWERS OF OCEANVIEW MASTER ASSOC INC
500 LESLIE DR
HALLANDALE BEACH FL 33009-3046

PAID
MAR 23 2022
CHECK # 100

We are assessing you for your unresolved tax liability with the Florida Department of Revenue. **You must immediately pay the amount due or show why you do not owe this amount.** We previously contacted you about each liability. This assessment does not preclude future assessments if we discover more liabilities.

If you fail to make the required payment or file a written protest* specifying objections to this assessment within twenty (20) days from the "Mailed on or before" date shown above, this assessment and the amounts specified herein will be final.

*Federal Interest Assessment amount(s) is excluded from protest.

Failure to immediately resolve this matter may result in further collection action, including but not limited to:

- Charging a collection fee of 10% of the tax, penalty, and interest due or $10, whichever is greater.
- Referring your account to a collection agency.
- An injunction that prohibits you from continuing to employ workers.
- Garnishment of assets, including bank accounts.
- Recording a tax lien. (This is a matter of public record and encumbers your real and personal property.)

**SEND YOUR PAYMENT IMMEDIATELY TO THE ADDRESS LISTED BELOW TO AVOID A TAX LIEN BEING FILED. Make check or money order payable to Florida U.C. Fund.** If you have questions concerning this assessment, you should contact the Department at the number listed below.

**Direct your written protest and other inquiries to:**

CORAL SPRINGS SERVICE CENTER
3301 N UNIVERSITY DR STE 200
CORAL SPRINGS FL 33065-4149
954/346-3000

**Mail your payment with the attached coupon to:**

Florida Department of Revenue
5050 W Tennessee St
Tallahassee, FL 32399-0180

**Make check or money order payable to FLORIDA U.C. FUND**

## Florida Department of Revenue
## RT Bill Payment Coupon

DR-100R
R. 03/17

Detach and return this portion with your payment. **If you are paying more than one bill,** enclose all bill payment coupons.

**THE TOWERS OF OCEANVIEW MASTER**
**TOWERS OF OCEANVIEW MASTER ASSOC INC**
**500 LESLIE DR**
**HALLANDALE BEACH FL 33009-3046**

**Date of Notice : 02/02/2022**
**Reporting Period : 09/30/2020**
**Tax : Reemployment Tax**
**RT Account # : 1094872**
**Business Partner # : 25892**
**Contract Object # : 13992198**

Make check or money order payable to: **FLORIDA U.C. FUND**

See back for payment options and instructions for completing a machine-readable form.

**Total Due : $ 15.00**
**Additional Interest/Penalty: $**

**Florida Department of Revenue**
**5050 W Tennessee St**
**Tallahassee FL 32399-0110**

| | US Dollars | Cents |
|---|---|---|
| **Amount Enclosed:** | | . |

0600 0 20200930 0068054055 9 4000001399 2198 6

TSI Physical Address
TRANSWORLD SYSTEMS INC.
500 Virginia Dr Suite 514
Ft Washington, PA 19034
866-387-8471

926.4444.GOVA

Date: March 22, 2022
Our Account #: 3437435
Creditor: FLORIDA DEPARTMENT OF REVENUE
Business Partner #: 0000025892
Amount: $15.00
Interest: $0.00
Balance Due: $15.00
See additional page(s) for account detail.

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

Calls to or from this company may be monitored or recorded.

FLORIDA DEPARTMENT OF REVENUE has reported to us that you owe them $15.00.

Make your check or money order payable to FLORIDA DEPARTMENT OF REVENUE and mail it in the enclosed envelope.

**Unless you notify this office within 30 days after receiving this notice that you dispute this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute this debt or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.**

A 10% Administrative Collection Processing Fee, or $10, whichever is greater, will be charged on the total amount due if payment is not received within 90 days of the creditor's original notification.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This is a communication from a debt collector.

Office Hours: Monday through Friday 8:00am to 5:00pm (ET).

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT (MAKE SURE ADDRESS SHOWS THROUGH WINDOW)

FW4444 DR-100

| Our Account # | Creditor's Account # | Balance Due |
|---|---|---|
| 3437435 | 0000025892-0920-68-2198 | $15.00 |

TOWERS OF OCEANVIEW MASTER ASSOC INC

Payment Amount

$ _____ . _____

Send payment and correspondence to:

FLORIDA DEPARTMENT OF REVENUE
COLLECTION AGENCY SECTION
5050 W TENNESSE ST
TALLAHASSEE FL 32399

0600 0 20200930 0068054055 9 4000001399 2198 6

VENDOR: FLDHBC FLORIDA DEPARTMENT OF HEALTH - BROWARD COUNTY CHECK NO. 111

| OUR REF. NO. | YOUR INV. NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKE |
|---|---|---|---|---|---|
| 6-BID-5809305 - Pool Reinsp. 2022 | 03861-02/10/2022 | 2/10/2022 | $50.00 | $50.00 | .00 |

Master

Towers of Oceanview East Total: $50.00

NOTE: Please Pay Total Amount Due

PAID
APR 20 2022
CHECK #111

DESC pool re-inspect fee
RES
AMOUNT $50.00
ACCT 7013
APPR D. Pinson
PAID 4/13/2022

Please verify all information making changes as necessary, sign and return to Florida Department of Health in Broward County

**Account Information:**

**Facility Name**: Towers of Oceanview East Pool-Rec Bldg

**Location Address**: 500 leslie Drive
Hallandale FL 33009

**Phone**: (954) 458-2855

**E-mail address**:

**Owner: Towers of Oceanview Master Association, Inc.**

Printed on : 3/30/2022

**Make Checks Payable to:**
**Florida Department of Health-Broward County**

**Mail Invoice & Payment to:**
**Florida Department of Health-Broward County**
**780 SW 24 Street**
**Fort Lauderdale, FL 33315**

**Payment Questions Call: (954) 375-6592**
**All Other Questions Call: (954) 412-7335**

[Please detach and return the bottom portion with your payment]

**Permit Number: 06-60-03861**

Mail to:

Florida Department of Health-Broward County
780 SW 24 Street
Fort Lauderdale, FL 33315

Printed on : 3/30/2022

Circle One: Visa Master Card Discover American Express

Name on Card: _____

Account #: _____

Exp Date: _____/_____ Security Code (CVV): _____

Card's Billing Address:

_____

City: _____ State: _____ Zip: _____

**I Authorize Florida Department of Health- County to charge my credit card account for the following:**

Payment Amount: $_____ For: Reinspection(s) Fee(s)

Signature:_____ Date: _____

Sent to Steve W. T600



Re: Account Number: 27421-08596
Service Address: 500 LESLIE DR # REC
HALLANDALE BEACH, FL 33009

Master

pd 5/6

April 5, 2022

Dear Customer,

Thank you for your recent check payment. Unfortunately due to your account's cash only status, we are unable to accept your personal (or business) check for payment at this time. Please note that your check has been securely destroyed.

Once placed on cash only, we are unable to accept check payments for your account for twelve consecutive months. Your account will remain on cash only until February 1, 2023. If you have any questions regarding your cash only status, please contact our Customer Care Center at 1-800-226-3545.

You may make payments in cash at one of our Authorized Pay Agents. To locate a Pay Agent visit FPL.com/PayAgent.

If paying by U.S. Mail, payment must be made with a money order or cashier's check. Please remit to: FPL, General Mail Facility, Miami, FL 33188-0001. Please do not send cash through the mail. Also, please be advised not to send a check during the time your account is on cash only status, because continuation of electric service can not be guaranteed.

Thank you for your cooperation.

Sincerely,
Regina
FPL Payment Processing Center

Customer Service: (954)581-5668 Outside Florida: 800-226-3545 Hearing/Speech Impaired: 711 (Relay Service)

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

FPL.

**Deposit Certificate**
**Account Number:** 27421-08596
**Service Address:**
500 LESLIE DR # REC
HALLANDALE BEACH, FL 33009

**TOWERS OF OCEANVIEW MASTER ASSOC,**
**Here's your deposit certificate.**

## DEPOSIT CERTIFICATE

**$2,174.00**
TOTAL AMOUNT YOU OWE

**May 16, 2022**
CHARGES DUE BY

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

### BILL SUMMARY

| | |
|---|---|
| **Customer:** | TOWERS OF OCEANVIEW MASTER ASSOC |
| **Account number:** | 27421-08596 |
| **Deposit number:** | 7320849 |
| **Deposit amount:** | $2,174.00 |
| **Issue date:** | Apr 14, 2022 |

***See page 2 for terms of your deposit.***

## IMPORTANT INFORMATION

- Your account is being billed a deposit adjustment because your payment has been received after the due date at least twice during the last six months.
- Payment of deposit is now due. If you have already paid your deposit in full - thank you - please disregard this notice.
- Enclose payment coupon when paying by mail with check. Please bring this entire statement when paying at a pay agent location.
- Please retain this certificate with your receipt of payment.

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

FPL.

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

**DEPOSIT BILL STATEMENT**

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| 27421-08596 | $2,174.00 | May 16, 2022 | $ |
|---|---|---|---|
| ACCOUNT NUMBER | TOTAL AMOUNT OWED | NEW CHARGES DUE BY | AMOUNT ENCLOSED |

FPL.

**Final Notice for Electric Service**
**Statement Date:** Apr 19, 2022

| | |
|---|---|
| **Account Number** | 27421-08596 |
| **Customer Name** | TOWERS OF OCEANVIEW MASTER ASSOC |
| **Service Address** | 500 LESLIE DR # REC, HALLANDALE BEACH, FL 33009 |

Please take immediate action on Total Past Due balance to avoid disconnection and additional fees.

## PAST DUE

| Total Past Due | Must Be Paid By |
|---|---|
| **$1,084.38** | **Apr 28, 2022** |

| | | |
|---|---|---|
| Past Due Amount | $1,084.38 | Pay By Apr 28, 2022 |

## Keep in Mind

- Accounts disconnected for non-payment will be connected within **24 hours** of payment posting and will incur a **$5.00** reconnect fee.
- Whenever payment for service is delinquent and a field visit is made to a customer's premise, a **$26.00** fee will be added to a customer's bill for electric service. If service is disconnected during this visit, this charge will not be applied.

## Important Information

- This notice does not show payments, payment arrangements, or payment assistance commitments made since issuance of this notice.
- Returned payments for Final Notice balances may result in disconnection of service without further notice.
- Use of payment locations not authorized by FPL may result in a delay of up to 7 business days to post to your FPL account and potential additional collection action.
- For questions, visit **FPL.com** or call the number below. If your matter remains unresolved, you may register your concern with the Florida Public Service Commission. FPL is committed to the fair treatment of all customers.
- Receive past due notifications via email by enrolling in FPL eBill at **FPL.com/Billing.**
- FPL has the right to safe access to its facilities located in your property. Failure or neglect to provide safe access may result in FPL discontinuing service. Ref: Section 25-6.105 (5)(f) of the Florida Administrative Code.

## Pay Online

Use a bank account to pay the free, secure way by visiting **FPL.com/billpay.**
Use credit or debit card with Speedpay **FPL.com/paycard.**

## Pay by Phone

Use a bank account by calling **954-581-5668.**
Use credit or debit card with Speedpay **1-800-979-3967.**

## Pay in Person

Find an authorized pay agent near you at **FPL.com/payagent** or call **954-581-5668.**

Avoid delays from mailing your payment, use payment options above.

*See Page 2 for more information*

Customer Service: 954-581-5668
Outside Florida: 1-800-226-3545

Hearing/Speech Impared: 711 (Relay Service)
Florida Public Service Commission: 1-800-342-3552

Stay up to date with important billing due dates. Please go to **FPL.com/Billing** to receive bills and account alerts electronically.

FPL.

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

April 19, 2022

**FINAL NOTICE**
**Before Power Is Turned Off**

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

| 27421-08596 | $1,084.38 | Apr 28, 2022 | $ |
|---|---|---|---|
| ACCOUNT NUMBER | TOTAL AMOUNT OWED | MUST BE PAID BY | AMOUNT ENCLOSED |

VENDOR: FPL FPL



| OUR REF. NO. | YOUR INV. NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | CHECK NO. |
|---|---|---|---|---|---|
| MA #08596-03/08-04/07/22 | 08596-04/07/2022 | 4/7/2022 | $2,267.07 | $2,267.07 | 114 |
| | | | | | DISCOUNT .00 |

Towers of Oceanview East Total: $2,267.07

**BILL SUMM...**

| | |
|---|---|
| Amount of your last bill | |
| Balance before new charges | 1,084.38* |
| Total new charges | 1,182.69 |
| **Total amount you owe** | **$2,267.07** |

***This $1,084.38 is PAST DUE -- PLEASE PAY IMMEDIATELY**

*(See page 2 for bill details.)*

APPROVAL
DESC FPL Master
RESI [illegible] S/A]
AMOUNT 2267.07
ACCT# 7013
APPR D. DUNSON
DATE 4/19/2022

**PAID**

MAY 11 2022

**CHECK # 114**

Customer Service: (954) 581-5668
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

FPL

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0001 0002 002517

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

**CASH ONLY**

| 27421-08596 | $2,267.07 | Apr 28, 2022 | $ |
|---|---|---|---|
| ACCOUNT NUMBER | TOTAL AMOUNT YOU OWE | NEW CHARGES DUE BY | AMOUNT ENCLOSED |

FPL.

**Final Notice for Electric Service**
**Statement Date:** Apr 29, 2022

| | |
|---|---|
| **Account Number** | 27421-08596 |
| **Customer Name** | TOWERS OF OCEANVIEW MASTER ASSOC |
| **Service Address** | 500 LESLIE DR # REC, HALLANDALE BEACH, FL 33009 |

Please take immediate action on Total Past Due balance to avoid disconnection and additional fees.

## PAST DUE

| Total Past Due | Must Be Paid By |
|---|---|
| **$2,267.07** | **See Dates Below** |

| | | |
|---|---|---|
| NOW Eligible For Disconnection | $1,084.38 | Pay Now |
| Past Due Amount | $1,182.69 | Pay By May 9, 2022 |

## Keep in Mind

- Accounts disconnected for non-payment will be connected within **24 hours** of payment posting and will incur a **$5.00** reconnect fee.
- Whenever payment for service is delinquent and a field visit is made to a customer's premise, a **$26.00** fee will be added to a customer's bill for electric service. If service is disconnected during this visit, this charge will not be applied.

## Important Information

- This notice does not show payments, payment arrangements, or payment assistance commitments made since issuance of this notice.
- Returned payments for Final Notice balances may result in disconnection of service without further notice.
- Use of payment locations not authorized by FPL may result in a delay of up to 7 business days to post to your FPL account and potential additional collection action.
- For questions, visit **FPL.com** or call the number below. If your matter remains unresolved, you may register your concern with the Florida Public Service Commission. FPL is committed to the fair treatment of all customers.
- Receive past due notifications via email by enrolling in FPL eBill at **FPL.com/Billing**.
- FPL has the right to safe access to its facilities located in your property. Failure or neglect to provide safe access may result in FPL discontinuing service. Ref: Section 25-6.105 (5)(f) of the Florida Administrative Code.

## Pay Online

Use a bank account to pay the free, secure way by visiting **FPL.com/billpay.**
Use credit or debit card with Speedpay **FPL.com/paycard.**

## Pay by Phone

Use a bank account by calling **954-581-5668.**
Use credit or debit card with Speedpay **1-800-979-3967.**

## Pay in Person

Find an authorized pay agent near you at **FPL.com/payagent** or call **954-581-5668.**

Avoid delays from mailing your payment, use payment options above.

*See Page 2 for more information*

APPROVAL
DESC
RES[ ] OPER[ ] S/A[ ]
AMOUNT
ACCT#
APPR

Customer Service: 954-581-5668
Outside Florida: 1-800-226-3545

Hearing/Speech Impared: 711 (Relay Service)
Florida Public Service Commission: 1-800-342-3552

Stay up to date with important billing due dates. Please go to **FPL.com/Billing** to receive bills and account alerts electronically.

FPL.

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

April 29, 2022

**FINAL NOTICE**
**Before Power Is Turned Off**

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

| ACCOUNT NUMBER | TOTAL AMOUNT OWED | MUST BE PAID BY | AMOUNT ENCLOSED |
|---|---|---|---|
| 27421-08596 | $2,267.07 | See Dates Above | $ |

FPL

# Audit of Financial Activity

This document provides a detailed history of the financial activity on your FPL account, and is provided at your request. All charges and credits made to your account are included, along with the meter readings and energy use. If you have any questions regarding this document, please contact FPL at 1-800-226-3545

Name: **TOWERS OF OCEANVIEW MASTER ASSOC**
Service Address: **500 LESLIE DR # REC**
**HALLANDALE BEACH, FL 33009**
Bill Account: **27421-08596**
Completed On: **April 8 2022**

| Line | Description | Date | Reading | KWH | KWD | Debit ($) | Credit ($) | Balance ($) |
|---|---|---|---|---|---|---|---|---|
| 1 | Current Balance | 04/08/22 | | | | | | 2267.07 |
| 2 | Electric Bill 03/08/22-04/07/22 | 4/7/22 | 15233 | 8640 | 29 | 1166.42 | | 2267.07 |
| 3 | Late Payment Charge | 3/30/22 | | | | 16.27 | | 1100.65 |
| 4 | Electric Bill 02/07/22-03/08/22 | 3/8/22 | 15089 | 7800 | 28 | 1084.38 | | 1084.38 |
| 5 | Payment | 2/10/22 | | | | | 1567.72 | 0.00 |
| 6 | Payment | 2/9/22 | | | | | 1900.00 | 1567.72 |
| 7 | Electric Bill 01/07/22-02/07/22 | 2/7/22 | 14959 | 6480 | 33 | 1056.09 | | 3467.72 |
| 8 | Return Check Charge | 2/1/22 | | | | 53.52 | | 2411.63 |
| 9 | Return Check | 2/1/22 | | | | 1070.53 | | 2358.11 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 10 | Late Payment Charge | 2/1/22 | | | | 19.03 | | 1287.58 |
| 11 | Payment | 1/26/22 | | | | | 1070.53 | 1268.55 |
| 12 | Electric Bill 12/07/21-01/07/22 | 1/7/22 | 14851 | 8760 | 34 | 1252.49 | | 2339.08 |
| 13 | Late Payment Charge | 12/29/21 | | | | 16.06 | | 1086.59 |
| 14 | Electric Bill 11/05/21-12/07/21 | 12/7/21 | 14705 | 8220 | 35 | 1070.53 | | 1070.53 |
| 15 | Payment | 11/22/21 | | | | | 967.83 | 0.00 |
| 16 | Return Check Charge | 11/19/21 | | | | 46.08 | | 967.83 |
| 17 | Return Check | 11/19/21 | | | | 921.75 | | 921.75 |
| 18 | Payment | 11/16/21 | | | | | 921.75 | 0.00 |
| 19 | Electric Bill 10/07/21-11/05/21 | 11/5/21 | 14568 | 7260 | 29 | 921.75 | | 921.75 |
| 20 | Payment | 10/18/21 | | | | | 1136.20 | 0.00 |
| 21 | Electric Bill 09/08/21-10/07/21 | 10/7/21 | 14447 | 8340 | 39 | 1136.20 | | 1136.20 |
| 22 | Payment | 9/20/21 | | | | | 1045.45 | 0.00 |
| 23 | Electric Bill 08/09/21-09/08/21 | 9/8/21 | 14308 | 8940 | 30 | 1045.45 | | 1045.45 |

VENDOR: FPL FPL 105

| OUR REF. NO. | YOUR INV. NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT |
|---|---|---|---|---|---|
| #8596- Jan 2022 | 8596-01/19/2022 | 1/19/2022 | $1,070.53 | $1,070.53 | .00 |

OU

Get past 6 months for Master charges.

Aug -
Sept -
Oct -
Nov.
Dec. -
Jan.
Feb. -

Towers of Oceanview East Total: $1,070.53

TO REORDER, CALL DYNAMIC SYSTEMS @ (800) 782-2946

Towers of Oceanview East Total: $1,070.53

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

THIS DOCUMENT IS PRINTED ON TONER ADHESION PAPER

Towers of Oceanview East
400 Leslie Drive
Hallandale Beach FL 33009

Popular Community Bank- Oper
Popular Operating MA [3382]

| CHECK NO. | CHECK DATE | VENDOR NO. |
|---|---|---|
| 105 | 3/23/2022 | FPL |

CHECK AMOUNT
** $1,070.53 **

Pay: ONE THOUSAND SEVENTY DOLLARS AND 53/100 CENTS ***

Memo: 8596-01/19/2022

PAY TO THE ORDER OF
FPL
General Mail Facility
Miami FL 33188-0001

AUTHORIZED SIGNATURE

HEAT SENS. COLOR FADES

⑈000105⑈ ⑆063112605⑆ 929762338 2⑈

VENDOR: FPL FPL 105

| OUR REF. NO. | YOUR INV. NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TA |
|---|---|---|---|---|---|
| #8596- Jan 2022 | 8596-01/19/2022 | 1/19/2022 | $1,070.53 | $1,070.53 | .00 |

Get past 6 months for Master charges.

Aug -
Sept -
Oct -
Nov.
Dec. -
Jan.
Feb. -

Towers of Oceanview East Total: $1,070.53

TO REORDER, CALL DYNAMIC SYSTEMS @ (800) 782-2946

Total Due $ 233908

**Final Notice for Electric Service**
**Statement Date:** Jan 19, 2022

**Account Number** 27421-08596
**Customer Name** TOWERS OF OCEANVIEW MASTER ASSOC
**Service Address** 500 LESLIE DR # REC, HALLANDALE BEACH, FL 33009

Please take immediate action on Total Past Due balance to avoid disconnection and additional fees.

## PAST DUE

| Total Past Due | Must Be Paid By |
|---|---|
| **$1,070.53** | **Jan 28, 2022** |

| | | |
|---|---|---|
| Past Due Amount | $1,070.53 | Pay By Jan 28, 2022 |

## Keep in Mind

- Accounts disconnected for non-payment will be connected within **24 hours** of payment posting and will incur a **$5.00** reconnect fee.
- Whenever payment for service is delinquent and a field visit is made to a customer's premise, a **$26.00** fee will be added to a customer's bill for electric service. If service is disconnected during this visit, this charge will not be applied.

## Important Information

- This notice does not show payments, payment arrangements, or payment assistance commitments made since issuance of this notice.
- Returned payments for Final Notice balances may result in disconnection of service without further notice.
- Use of payment locations not authorized by FPL may result in a delay of up to 7 business days to post to your FPL account and potential additional collection action.
- For questions, visit **FPL.com** or call the number below. If your matter remains unresolved, you may register your concern with the Florida Public Service Commission. FPL is committed to the fair treatment of all customers.
- All future past due notifications will only be sent electronically. You can update your email address at **FPL.com/UpdateEmail**.
- FPL has the right to safe access to its facilities located in your property. Failure or neglect to provide safe access may result in FPL discontinuing service. Ref: Section 25-6105(f) of the Florida Administrative Code.

### Pay Online

Use a bank account to pay the free, secure way by visiting **FPL.com/billpay**.
Use credit or debit card with Speedpay **FPL.com/paycard**.

### Pay by Phone

Use a bank account by calling **954-581-5668**.
Use credit or debit card with Speedpay **1-800-979-3967**.

### Pay in Person

Find an authorized pay agent near you at **FPL.com/payagent** or call **954-581-5668**.

Avoid delays from mailing your payment, use payment options above.

*See Page 2 for more information*

PAID
MAR 23 2022
CHECK # 105

Customer Service: 954-581-5668
Outside Florida: 1-800-226-3545

Hearing/Speech Impared: 711 (Relay Service)
Florida Public Service Commission: 1-800-342-3552

Stay up to date with important billing due dates. Please go to **FPL.com/Preferences** to opt-in to receive account alerts.

FPL.

/ 29

7205274210859653507010000

0001 0004 062787 1

TOWERS OF OCEANVIEW MASTER
ASSOC
500 LESLIE DR # REC
HALLANDALE BEACH FL 33009-3046

January 19, 2022

**FINAL NOTICE**
**Before Power Is Turned Off**

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

| 27421-08596 | $1,070.53 | Jan 28, 2022 | $ |
|---|---|---|---|
| ACCOUNT NUMBER | TOTAL AMOUNT OWED | MUST BE PAID BY | AMOUNT ENCLOSED |

**Account Number:** 27421-08596
**Service Address:**
500 LESLIE DR # REC
HALLANDALE BEACH, FL 33009

January 19, 2022

Dear TOWERS OF OCEANVIEW MASTER ASSOC:

Enclosed is your final notice before disconnection of service. It's important that you make your payment immediately to avoid further action.

As an FPL eBill customer, this will be the last time you will receive past due notifications via U.S. Mail. You're now receiving your bills, including past due notifications, electronically. It's easier than ever to stay in control of your payments -- with additional reminder options via text messages and the FPL Mobile App, you're sure to never miss a payment.

**Helpful tips:**

- Your bills are being sent to **CAMACCOUNTING@YAHOO.COM**. You can update your contact information at **FPL.com/UpdateEmail**
- Add **FPL_Email_Bill@billing.fpl.com** to your address book to ensure bill delivery
- Update your phone number and **opt-in to text messages** for important reminders from FPL regarding your bill by visiting FPL.com/Preferences or text **JOIN** to MyFPL (69375)
- Download the **FPL Mobile App** by visiting your app store or text **APP** to MyFPL (69375), and make sure you enable notifications from FPL on your smartphone

If you prefer to receive past due notifications via U.S. Mail, you can update your preferences at **FPL.com/Billing**.

Customer Service: (954)581-5668 Outside Florida: 800-226-3545 Hearing/Speech Impaired: 711 (Relay Service)

/ 29 7205274210859653507010000

0003 0004 062787

TOWERS OF OCEANVIEW MASTER
ASSOC
500 LESLIE DR # REC
HALLANDALE BEACH FL 33009-3046

FPL.

MASTER File

FPL.com Page 1 0001 0002 002319 E001

**Electric Bill Statement**
**For:** Apr 7, 2022 to May 6, 2022 (29 days)
**Statement Date:** May 6, 2022
**Account Number:** 27421-08596
**Service Address:**
500 LESLIE DR # REC
HALLANDALE BEACH, FL 33009

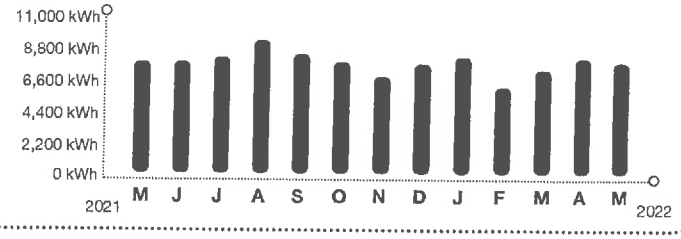
**TOWERS OF OCEANVIEW MASTER ASSOC,**
**Here's what you owe for this billing period.**

## CURRENT BILL

**$5,632.96**
TOTAL AMOUNT YOU OWE

**May 27, 2022**
NEW CHARGES DUE BY

## ENERGY USAGE HISTORY




## BILL SUMMARY

| | |
|---|---|
| Amount of your last bill | 2,267.07 |
| Additional Activity | 2,174.00 |
| Balance before new charges | 4,441.07* |
| Total new charges | 1,191.89 |
| **Total amount you owe** | **$5,632.96** |

*** $2,267.07 of this amount is PAST DUE -- PLEASE PAY IMMEDIATELY**

*(See page 2 for bill details.)*

## KEEP IN MIND

- Payments received after May 27, 2022 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.

APPROVAL
DESC electricity for Master
RES [ ] OPER [ ] SIAL [ ]
AMOUNT ~~2,267.07~~ 3331.88
ACCT# 7013
APPR D. Dunson
DATE 5/18/2022

SRR

include $2174 security deposit.

Paid online!

Customer Service: (954) 581-5668
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

Call

FPL.

/ 27 444107 7205274210859656923650000

0001 0002 002319

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:** $ 3331.88

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

| ACCOUNT NUMBER | TOTAL AMOUNT YOU OWE | NEW CHARGES DUE BY | AMOUNT ENCLOSED |
|---|---|---|---|
| 27421-08596 | $5,632.96 | May 27, 2022 | $ |

FPL.

FPL.com Page 1 0001 0002 002319 E001

COPY

**Electric Bill Statement**
**For:** Apr 7, 2022 to May 6, 2022 (29 days)
**Statement Date:** May 6, 2022
**Account Number:** 27421-08596
**Service Address:**
500 LESLIE DR # REC
HALLANDALE BEACH, FL 33009

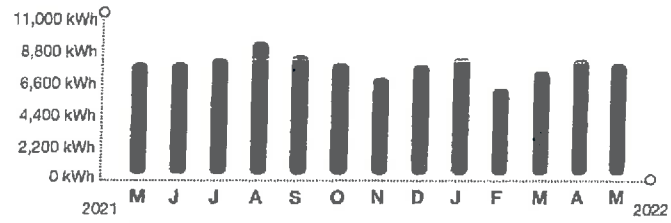
**TOWERS OF OCEANVIEW MASTER ASSOC,**
**Here's what you owe for this billing period.**

## CURRENT BILL

**$5,632.96**
TOTAL AMOUNT YOU OWE

**May 27, 2022**
NEW CHARGES DUE BY

## ENERGY USAGE HISTORY




## BILL SUMMARY

| | |
|---|---|
| Amount of your last bill | 2,267.07 |
| Additional Activity | 2,174.00 |
| Balance before new charges | 4,441.07* |
| Total new charges | 1,191.89 |
| **Total amount you owe** | **$5,632.96** |

*** $2,267.07 of this amount is PAST DUE**
**-- PLEASE PAY IMMEDIATELY**

*(See page 2 for bill details.)*

## KEEP IN MIND

- Payments received after May 27, 2022 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.

APPROVAL
DESC electricity for Master
REST 1 OPERATIONAL 1
AMOUNT ~~2267.07~~ 3331.88
ACCT# 7013
APPR D. Dunson
DATE 5/18/2022

SRR

include $2174 security deposit

Paid

| | | | |
|---|---|---|---|
| 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) |

Call

FPL.

/ 27 444107 7205274210859656923650000

Paid

0001 0002 002319

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:**

$ 3331.88

pd. 5/23/22
Conf. # 1431557

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

| ACCOUNT NUMBER | TOTAL AMOUNT YOU OWE | NEW CHARGES DUE BY | AMOUNT ENCLOSED |
|---|---|---|---|
| 27421-08596 | $5,632.96 | May 27, 2022 | $ |

VENDOR: GASSOU GAS SOUTH

CHECK NO. 8303

Date: 6/22/2022

| OUR REF. NO. | YOUR INV. NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAK |
|---|---|---|---|---|---|
| Pool Heating Gas | 8894-06/03/2022 | 6/3/2022 | $489.62 | $489.62 | .00 |

Towers of Oceanview East Total: $489.62

Please note, if your service is disconnected, you may be charged a [illegible] your credit score and prevent you from re-establishing service with Gas South. If you've already made a payment, please disregard this letter.

**Payment Options:**

- Pay through your online account at Manage.GasSouth.com.
- Pay online as a guest without an online account at GasSouth.com/GuestPay.
- Pay by phone using a card or bank account by calling 877.596.5072.

Let's work together to resolve this as soon as possible. Thank you for being a Gas South customer.

Sincerely,

Gas South Customer Care
866.426.2491 | BizRelations@GasSouth.com

PAID
JUN 22 2022
CHECK #8303

DESC Master pool Heater
489.62
7013
D Duncan
6/14/2022

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

**Gas South Account Number:** 7949148894

**Amount due before June 22, 2022:** $489.62

**Amount Enclosed:**

TOWERS OF OCEANVIEW MASTER
400 LESLIE DR
HALLANDALE BEACH FL 33009-2911

GAS SOUTH
PO BOX 530552
ATLANTA, GA 30353-0552

D 20220622 2 79491488940 3 0000000048962 9 0000000049962 4 6

VENDOR: GASSOU GAS SOUTH

...1016 Due

| OUR REF. NO. | YOUR INV. NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | CHECK NO. 113 |
|---|---|---|---|---|---|
| Pool Heating Gas | #8894-03/03/2022 | 3/3/2022 | $1,049.16 | $1,049.16 | DISCOUNT TA .00 |

Towers of Oceanview East Total: $1,049.16

Please ... your credit score and prevent you from re-establishing ... letter.

**Payment Options:**

- Pay through your online account at Manage.GasSouth.com.
- Pay online as a guest without an online account at GasSouth.com/GuestPay.
- Pay by phone using a card or bank account by calling 877.596.5072.
- Visit GasSouth.com/pay to find your nearest walk-in payment location (cash accepted). Additional fees may apply.

Let's work together to resolve this as soon as possible. Thank you for being a Gas South customer.

Sincerely,

Gas South Customer Care
866.426.2491 | BizRelations@GasSouth.com

PAID
APR 26 2022
CHECK #113

APPROVAL
DESC pool Heat
RES | | OFFICE | S/A | |
AMOUNT 1049.16
ACCT# 7013
APPR D. DUNSON
DATE 4/19/2022

GAS SOUTH

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.

NEED CHECK TO GAS SOUTH FOR $1049.16

**Gas South Account Number:** 7949148894

**Amount due before March 22, 2022:** ~~$581.58~~

**Amount Enclosed:** 1049.16

TOWERS OF OCEANVIEW MASTER
500 LESLIE DR
C/O GEORGE MUTLOS
HALLANDALE BEACH FL 33009-3046

Need in one week.

GAS SOUTH
PO BOX 530552
ATLANTA, GA 30353-0552

Steve Rosenberg

0 20220322 9 79491488940 3 0000000058158 3 0000000059158 8 8

1316

GAS SOUTH

PO Box 723728, Atlanta GA 31139

April 02, 2022

**FINAL DISCONNECTION NOTICE**

MB 01 003589 30907 H 11 A

TOWERS OF OCEANVIEW MASTER
500 LESLIE DR
C/O GEORGE MUTLOS
HALLANDALE BEACH FL 33009-3046

Gas South Account Number: 7949148894
Service Address:
600 PARKVIEW DR
HALLANDALE FL 33009-2977

Dear TOWERS OF OCEANVIEW MASTER,

We're writing to remind you that you still have a past due balance. To avoid disconnection with Gas South, you must pay $596.54 of your account balance of $1,069.16 before April 21, 2022. Failure to pay your past due balance may result in being enrolled back with your local distribution company at a higher rate per therm and a contract cancellation fee.

Please note, if your service is disconnected, you may be charged a cancellation fee. Disconnection of your gas service could also impact your credit score and prevent you from re-establishing service with Gas South. If you've already made a payment, please disregard this letter.

003589 1/1

**Payment Options:**

- Pay through your online account at Manage.GasSouth.com.
- Pay online as a guest without an online account at GasSouth.com/GuestPay.
- Pay by phone using a card or bank account by calling 877.596.5072.
- Visit GasSouth.com/pay to find your nearest walk-in payment location (cash accepted). Additional fees may apply.

Let's work together to resolve this as soon as possible. Thank you for being a Gas South customer.

Sincerely,

Gas South Customer Care
866.426.2491 | BizRelations@GasSouth.com

6

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GAS SOUTH

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 Account Number:** 7949148894

**Amount due before April 21, 2022:** $596.54

**Amount Enclosed:**

TOWERS OF OCEANVIEW MASTER
500 LESLIE DR
C/O GEORGE MUTLOS
HALLANDALE BEACH FL 33009-3046

GAS SOUTH
PO BOX 530552
ATLANTA, GA 30353-0552

0 20220421 5 79491488940 3 0000000059654 3 0000000106916 8 6

1973

GAS SOUTH

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

Bill Date: 02/01/22
Plan: Fixed

Pay Online: GasSouth.com/pay

**Message Center**

Invoice Number: 794979846518

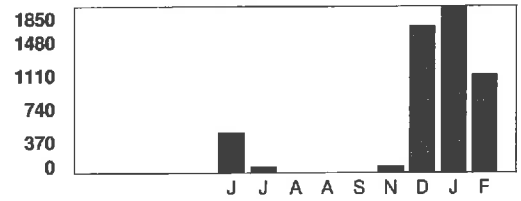
Local Distributor: Peoples Gas System  Emergencies or Leaks:1.877.832.6747  Gas South Customer Service:1.866.426.2491 or gassouth.com/florida

| Gas South Account Number | Balance Forward | New Charges | New Charges Due Date | Total Amount Due |
|---|---|---|---|---|
| 7949148894 | $0.00 | $581.58 | Feb 23, 2022 | $581.58 |

## Explanation of Charges

| | |
|---|---|
| Previous Balance | $981.38 |
| Payment | $981.38 CR |
| **Balance Forward** | **$0.00** |
| Gas Charges | $546.00 |
| Transportation ----- (@ $0.028) ----- | $30.58 |
| Customer Service Fee | $5.00 |
| **Total New Charges** | **$581.58** |
| **Total Amount Due** | **$581.58** |

## 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 |
|---|---|---|---|---|---|---|---|
| 12/27/2021 | 01/25/2022 | 30 | 1092 | X | 0.5 | = | 546.00 |

Copyright © 2022 Gas South

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

| | |
|---|---|
| **Account Number:** | 7949148894 |
| **Total Amount Due** | $581.58 |
| **Due Date** | Feb 23, 2022 |
| **Amount Enclosed** | |

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

TOWERS OF OCEANVIEW MASTER
500 LESLIE DR
C/O GEORGE MUTLOS
HALLANDALE BEACH FL 33009-3046

GAS SOUTH
PO BOX 530552
ATLANTA GA 30353-0552

0 20220223 2 79491488940 3 0000000000000 0 0000000058158 3 3

GAS SOUTH

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

Bill Date: 01/04/22
Plan: Fixed

Pay Online: GasSouth.com/pay

**Message Center**

Invoice Number: 794484474099

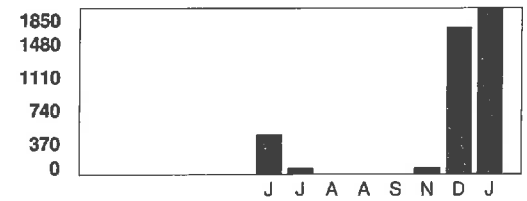
Local Distributor: Peoples Gas System  Emergencies or Leaks:1.877.832.6747  Gas South Customer Service:1.866.426.2491 or gassouth.com/florida

| Gas South Account Number | Balance Forward | New Charges | New Charges Due Date | Total Amount Due |
|---|---|---|---|---|
| 7949148894 | $0.00 | $981.38 | Jan 26, 2022 | $981.38 |

## Explanation of Charges

| | |
|---|---|
| Previous Balance | $862.12 |
| Payment | $862.12 CR |
| **Balance Forward** | **$0.00** |
| Gas Charges | $924.60 |
| Transportation ----- (@ $0.028) ----- | $51.78 |
| Customer Service Fee | $5.00 |
| **Total New Charges** | **$981.38** |
| **Total Amount Due** | **$981.38** |

## 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 |
|---|---|---|---|---|---|---|---|
| 11/22/2021 | 12/27/2021 | 36 | 1849.20 | X | 0.5 | = | 924.60 |

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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

| | |
|---|---|
| **Account Number:** | 7949148894 |
| **Total Amount Due** | $981.38 |
| **Due Date** | Jan 26, 2022 |
| **Amount Enclosed** | |

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

TOWERS OF OCEANVIEW MASTER
500 LESLIE DR
C/O GEORGE MUTLOS
HALLANDALE BEACH FL 33009-3046

GAS SOUTH
PO BOX 530552
ATLANTA GA 30353-0552

0 20220126 1 79491488940 3 0000000000000 0 0000000098138 7 1

GAS SOUTH

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

Bill Date: 03/04/22
Plan: Fixed

Pay Online: GasSouth.com/pay

**Message Center**

Invoice Number: 794948337789

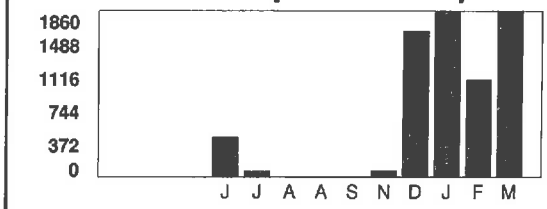
Local Distributor: Peoples Gas System  Emergencies or Leaks:1.877.832.6747  Gas South Customer Service:1.866.426.2491 or gassouth.com/florida

| Gas South Account Number | Past Due Pay Immediately | New Charges | New Charges Due Date | Total Amount Due |
|---|---|---|---|---|
| 7949148894 | $581.58 | $996.34 | Mar 26, 2022 | $1,577.92 |

## Explanation of Charges

| | |
|---|---|
| Previous Balance | $581.58 |
| Payment | $0.00 |
| **Past Due Balance** | **$581.58** |
| Gas Charges | $929.30 |
| Transportation ----- (@ $0.028) ----- | $52.04 |
| Customer Service Fee | $5.00 |
| Late Fee | $10.00 |
| **Total New Charges** | **$996.34** |
| **Total Amount Due** | **$1,577.92** |

### 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 |
|---|---|---|---|---|---|---|---|
| 01/25/2022 | 02/24/2022 | 31 | 1858.60 | X | 0.5 | = | 929.30 |

Copyright © 2022 Gas South

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

| | |
|---|---|
| **Account Number:** | 7949148894 |
| **Total Amount Due** | $1,577.92 |
| **Past Due Balance Pay Immediately** | $581.58 |
| **Amount Enclosed** | |

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

TOWERS OF OCEANVIEW MASTER
500 LESLIE DR
C/O GEORGE MUTLOS
HALLANDALE BEACH FL 33009-3046

GAS SOUTH
PO BOX 530552
ATLANTA GA 30353-0552

0 20220326 0 79491488940 3 0000000058158 3 0000000157792 5 0

GAS SOUTH

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

Bill Date: 03/31/22
Plan: Fixed

Pay Online: GasSouth.com/pay

**Message Center**

Invoice Number: 794735874259

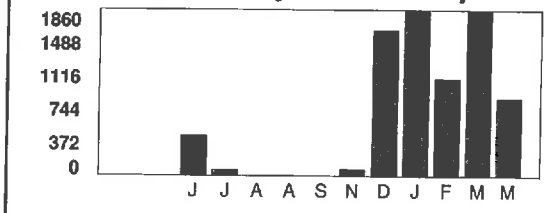
Local Distributor: Peoples Gas System  Emergencies or Leaks:1.877.832.6747  Gas South Customer Service:1.866.426.2491 or gassouth.com/florida

| Gas South Account Number | Past Due Pay Immediately | New Charges | New Charges Due Date | Total Amount Due |
|---|---|---|---|---|
| 7949148894 | $596.54 | $472.62 | Apr 22, 2022 | $1,069.16 |

## Explanation of Charges

| | |
|---|---|
| Previous Balance | $1,577.92 |
| Payment | $981.38 CR |
| **Past Due Balance** | **$596.54** |
| Gas Charges | $433.35 |
| Transportation ----- (@ $0.028) ----- | $24.27 |
| Customer Service Fee | $5.00 |
| Late Fee | $10.00 |
| **Total New Charges** | **$472.62** |
| **Total Amount Due** | **$1,069.16** |

## 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 |
|---|---|---|---|---|---|---|---|
| 02/24/2022 | 03/25/2022 | 30 | 866.70 | X | 0.5 | = | 433.35 |

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GAS SOUTH

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.

| | |
|---|---|
| **Account Number:** | 7949148894 |
| **Total Amount Due** | $1,069.16 |
| **Past Due Balance Pay Immediately** | $596.54 |
| **Amount Enclosed** | |

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

TOWERS OF OCEANVIEW MASTER
500 LESLIE DR
C/O GEORGE MUTLOS
HALLANDALE BEACH FL 33009-3046

GAS SOUTH
PO BOX 530552
ATLANTA GA 30353-0552

0 20220422 3 79491488940 3 0000000059654 3 0000000106916 8 9