VENDOR: TCLSOM

TRU-CUTZ LAWN SERVICE OF MIAMI,INC.

27580

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT
Sprinkler Repair	27580	10/24/2022	$80.36	$80.36	.00

CHECK NO 8465

Date: 11/9/2022

Master

09/06/2022	Sp... replace 4 sprinkl...	Towers of Oceanview East	
09/06/2022	**Sprinkler repair** Repair one pipe near	Total:	$80.36

Thank You for choosing Tru-Cutz Lawn Service Of Miami, inc.

Customer satisfaction is our ultimate goal.

TOTAL DUE $80.36

THANK YOU.

MASTER

DESC: Master Repairs sprinklers

AMOUNT: 80.36

ACCT#: 7013

APPR: D. Quinsin

DATE: 11/2/22

R:

CRIPOOL Crizabella Pools, Inc

O.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	CHECK NO. / DISCOUNT TAKEN
s Pool 1/22	39023	11/1/2022	$1,250.00	$1,250.00	8464 Date: 11/9/2022 .00

Master

Towers of Oceanview East Total: $1,250.00

DESCRIPTION	QTY	RATE	AMOUNT
Commercial Pool Maintenance	1	1,250.00	1,250.00

We appreciate your business!

BALANCE DUE **$1,250.00**

DESC: Master pool Maint.
REF: 7013
AMOUNT: 1,250.00
ACCT:
APPR: D. Quinn
DATE: 11/2/22

SRM

MASTER File

MASTER

CPC1458318 | (800) 929-0606 Phone | (888) 929-0707 Fax | service@cri...

VENDOR:

MARINA MA MARINA MAINTENANCE SOLUTIONS

CHECK NO. 8466

Date: 11/9/2022

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TA
Masters Pool Cleaning Short Pymt. 08/04/22	1423	7/18/2022	$127.29	$127.29	.00

Master

Towers of Oceanview East Total: $127.29

Cleaning Services June (1 day Service Credit)

PAYMENT 792.00

BALANCE DUE $127.29

No Show was 1 day June 1

see back Sheet

Pay 127.29

DESC Master pool cleaning
AMOUNT 127.29
ACCT 7013
APPR D. Duncan
DATE 11/2/22

SRA

MASTER File

MASTER

Marina Maintenance Solutions
13811 CUMBERLAND PL
Davie, FL 33325 US
+1 7547773388
info@marinamaintenancesolutions.com
www.marinamaintenancesolutions.com

Master

INVOICE

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

INVOICE	1423
DATE	07/18/2022
TERMS	Net 7
DUE DATE	07/25/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Cleaning Services	Cleaning Services for week ending 6/26	1	495.00	495.00
	Cleaning Services	Cleaning Services for week ending 7/3	1	495.00	495.00

BALANCE DUE **$990.00**

minus ~~198.00~~
~~2 days no-show~~

1792.00

APPROVAL
DESC Master pool cleaning
RESI OPER. CO SIAL
AMOUNT 1792.00
ACCT# 7013
APPR D Dupuis
DATE 7/20/22
SPM

PAID
AUG 04 2022
CHECK # 8356

IPFS CORPORATION
(IPFS)
3522 THOMASVILLE RD
STE 400
TALLAHASSEE, FL 32309
(877)674-3076 - FAX: (800)808-8784

ACH PAYMENT LETTER	
REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	FLS-154302

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (877)674-3076

DATE MAILED: 11/01/22

Nov. Ins. Payment

Master

INSURED
TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

1-0.1600 00000D9RP99NV 1/1 BIN:0 0-332

TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

AGENT
RIEMER INSURANCE GROUP
P O BOX 250
HALLANDALE, FL 33008-0250

paid 11-9-22 $3,773.20

T400 - $1,886.60
T600 - $1,886.60

Subject: Loan Number FLS-154302

Conf. #18015750
11-9-22

Dear TOWERS OF OCEANVIEW MASTER ASSOCIA:

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your bank account.

Details regarding the transaction appear below:

Master

Payment Amount:	$3,773.20
Transaction Fee:	$0.00 (Included in Payment Amount Above)
Date:	11/02/22
ABA:	*****2605
Bank Account Number:	**********8266
Drawn On:	BANCO POPULAR, FLORIDA

We will withdraw this payment from your bank account. Please retain this letter for your records. This debit will be included in your bank account statement.

If you have any questions, please contact our Customer Service Department at (877)674-3076

Make online payments or view account information at www.ipfs.com.
Please use access code WRSJ748R6 to register (first time users).

ACH Payment Letter (03/10) Copyright 2010 IPFS Corporation

IPFS CORPORATION
(IPFS)
FLS.PROCESSING@IPFS.COM
3522 THOMASVILLE RD STE 400
TALLAHASSEE, FL 32309
PHONE: (877)674-3076 - FAX: (800)808-8784

Master

NOTICE OF INTENT TO CANCEL

DATE OF NOTICE	ACCOUNT NUMBER	PAYMENT NO.
11/07/22	**FLS-154302**	5

IF ANY QUESTIONS, PLEASE CALL (877)674-3076

AMOUNT OF CURRENT PAYMENT	LATE CHARGE	PREVIOUS FEES NOT PAID	OTHER AMOUNTS	PLEASE PAY THIS AMOUNT
$3,773.20	$0.00	$0.00	$0.00	$3,773.20

11/2/22
Conf. - # 18015750

0-0.4800 00000D9RP9ALT 4/67 BIN:0 0-1092

Master

AGENT
RIEMER INSURANCE GROUP
P O BOX 250
HALLANDALE, FL 33008-0250

INSURED
TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

Cust #: TOWERSOF03

Your payment is now due. If IPFS does not receive the amount due on or before 11/25/22, 5:00 PM Central Time your financed insurance policies will be cancelled. (KINDLY DISREGARD THIS NOTICE IF YOU HAVE ALREADY MAILED YOUR PAYMENT) MAKE YOUR PAYMENT NOW TO KEEP YOUR INSURANCE IN FORCE. THIS IS THE ONLY NOTICE YOU WILL RECEIVE BEFORE CANCELLATION IS MADE.

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

NY, SC, FL & MD INSUREDS: SEE LAST PAGE

DETACH HERE

Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

INTENT (07/16) Copyright 2016 IPFS Corporation

INSURED
TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
5	**FLS-154302**	11/01/22

PAYMENT DUE	$3,773.20
LATE FEE	$0.00
OTHER FEES DUE	$0.00
OTHER AMOUNTS DUE	$0.00

For any overnight or priority delivery, please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105
For questions, please call (877)674-3076

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086

IF RECEIVED AFTER 11/06/22
5:00 PM CENTRAL TIME
PLEASE PAY THIS AMOUNT

$3,773.20

FLS01543022 00003773202

IPFS CORPORATION
(IPFS)
FLS.PROCESSING@IPFS.COM
3522 THOMASVILLE RD STE 400
TALLAHASSEE, FL 32309
PHONE: (877)674-3076 - FAX: (800)808-8784

NOTICE OF INTENT TO CANCEL	
REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	FLS-154302

SCHEDULE A

AGENT
RIEMER INSURANCE GROUP
P O BOX 250
HALLANDALE, FL 33008-0250

INSURED
TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

SCHEDULE OF POLICIES

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE FIRE, AUTO MAR, I.M., CAS	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
BINDCUMB060122FG	06/01/22	FIREMANS FUND INSURANCE CO MCGOWAN & CO	UMBRLA	12	$5,355.00
			FEES		$595.00
			TAXES		$38.00
CPS7590343	06/10/22	SCOTTSDALE INSURANCE CO HULL & CO/ALT SPRINGS	GL	12	$31,238.00
			FEES		$125.00
			TAXES		$1,568.15
PCAP0069160518	06/01/22	PHILADELPHIA INDEMNITY INS CO GIG INS GROUP/FT LAUD	D&O	12	$14,631.00
			TAXES		$102.42

INTENT (07/16) Copyright 2016 IPFS Corporation

VENDOR: MARINA MA MARINA MAINTENANCE SOLUTIONS

CHECK NO. 8448

Date: 10/26/2022

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKE
Masters - Pool Cleaning 10/22	1505	10/12/2022	$990.00	$990.00	.00

Towers of Oceanview East Total: $990.00

10/9

BALANCE DUE **$990.00**

Master

Master pool cleaning svcs.

990.00

7013

10/18/22

SPR

CHECK NO.

8450

Date: 11/2/2022

VENDOR: MARINA MA MARINA MAINTENANCE SOLUTIONS

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
MA Pool Cleaning 10/16 & 10/23/22	1522	10/25/2022	$990.00	$990.00	.00

Towers of Oceanview East Total: $990.00

10/23

495.00 495.00

BALANCE DUE **$990.00**

DESC: Master pool Cleaning
AMOUNT: 990.00
ACCT#: 7013
DATE: 10/25/22

Master

IPFS CORPORATION
(IPFS)
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (877)674-3076 - FAX: (800)808-8784

Master

NOTICE OF INTENT TO CANCEL

DATE OF NOTICE	ACCOUNT NUMBER	PAYMENT NO.
10/28/22	**FLS-154302**	4

IF ANY QUESTIONS, PLEASE CALL: (877)674-3076

AMOUNT OF CURRENT PAYMENT	LATE CHARGE	PREVIOUS FEES NOT PAID	OTHER AMOUNTS	PLEASE PAY THIS AMOUNT
$3,773.20	$0.00	$0.00	$0.00	$3,773.20

11/1/2022
Conf # 110166
Chelsea $3,773.20

1-0.4800 00000D9RP9949 1/3 BIN:0 0-510

INSURED
TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

AGENT
RIEMER INSURANCE GROUP
P O BOX 250
HALLANDALE, FL 33008-0250

Your payment is now due. If IPFS does not receive the amount due on or before 11/15/22, 5:00 PM Central Time your financed insurance policies will be cancelled. (KINDLY DISREGARD THIS NOTICE IF YOU HAVE ALREADY MAILED YOUR PAYMENT) MAKE YOUR PAYMENT NOW TO KEEP YOUR INSURANCE IN FORCE. THIS IS THE ONLY NOTICE YOU WILL RECEIVE BEFORE CANCELLATION IS MADE.

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Make online payments or view account information at ipfs.com.
Please use access code WRSJ748R6 to register (first time users).

FW
TOVE 4004

NY, SC, FL & MD INSUREDS: SEE LAST PAGE

DETACH HERE

Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

INTENT (07/16) Copyright 2016 IPFS Corporation

INSURED
TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
4	**FLS-154302**	10/01/22

PAYMENT DUE	$3,773.20
LATE FEE	$0.00
OTHER FEES DUE	$0.00
OTHER AMOUNTS DUE	$0.00

For any overnight or priority delivery, please mail to: IPFS CORPORATION 1055 BROADWAY 11TH FLOOR KANSAS CITY, MO 64105 For questions, please call (877)674-3076	**Make online payments or view account information at ipfs.com.** Please use access code WRSJ748R6 to register (first time users).

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

IF RECEIVED AFTER 10/06/22
5:00 PM CENTRAL TIME
PLEASE PAY THIS AMOUNT

$3,773.20

FLS01543022 00003773202

IPFS CORPORATION
(IPFS)
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (877)674-3076 - FAX: (800)808-8784

NOTICE OF INTENT TO CANCEL	
REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	FLS-154302

SCHEDULE A

INSURED
TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

AGENT
RIEMER INSURANCE GROUP
P O BOX 250
HALLANDALE, FL 33008-0250

SCHEDULE OF POLICIES

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE FIRE, AUTO MAR, I.M., CAS	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
BINDCUMB060122FG	06/01/22	FIREMANS FUND INSURANCE CO MCGOWAN & CO	UMBRLA	12	$5,355.00
			FEES		$595.00
			TAXES		$38.00
CPS7590343	06/10/22	SCOTTSDALE INSURANCE CO HULL & CO/ALT SPRINGS	GL	12	$31,238.00
			FEES		$125.00
			TAXES		$1,568.15
PCAP0069160518	06/01/22	PHILADELPHIA INDEMNITY INS CO GIG INS GROUP/FT LAUD	D&O	12	$14,631.00
			TAXES		$102.42

INTENT (07/16) Copyright 2016 IPFS Corporation

AMERICAN PROPERTY INSURANCE COMPANY

4 INDUSTRIAL WAY WEST, SUITE 102
EATONTOWN NJ 07724

property Ins. for Clubhouse + pool

COMMERCIAL PACKAGE POLICY INSTALLMENT BILL

Policy Number: 10405
Invoice Date: 9/02/2022
Insured:

Agent: 71

Towers of Oceanview Master Associat
ion Inc
500 Leslie Drive
Hallandale FL 33009

RIEMER INSURANCE GROUP, INC.
217 East Hallandale Beach Blvd.
Hallandale Beach, FL 33009
Phone: 305-945-5529

THIS IS FOR YOUR COMMERCIAL PACKAGE POLICY EFF 6/01/2022 TO 6/01/2023.

TRANSACTION		AMOUNT
PREVIOUS BALANCE	DUE 9/01/2022	1,364.29
5th INSTALLMENT OF 9		1,348.85
FIGA FEE		9.44
INSTALLMENT CHARGE		6.00

Minimum Amount Due **$2,728.58**

PAY EITHER THE MINIMUM DUE -OR- SAVE FUTURE INSTALLMENT CHARGES AND PAY THE OUTSTANDING BALANCE OF 8,161.83

NOTE: THE ABOVE AMOUNT INCLUDES 1,364.29 DUE 9/01/2022 AND 1,364.29 DUE 10/01/2022.

PLEASE PAY ONLINE AT WWW.APINATIONAL.COM OR BY CHECK PAYABLE TO: AMERICAN PROPERTY INSURANCE COMPANY

GL 7110

Sept. 22 – $1,364.29 paid online through Checking acct. Debbie Dunson

INSURED COPY

Policy Number: 10405

Agent: 71

Insured: Towers of Oceanview Master Associat
ion Inc

DATE DUE: PAST DUE

Minimum Amount Due: $2,728.58

Outstanding Balance: $8,161.83

Please Return This Portion with Remittance Payable to:

AMERICAN PROPERTY INSURANCE COMPANY
4 INDUSTRIAL WAY WEST, SUITE 102
EATONTOWN NJ 07724

IPFS CORPORATION
(IPFS)
3522 THOMASVILLE RD
STE 400
TALLAHASSEE, FL 32309
(877)674-3076 - FAX: (800)808-8784

ACH PAYMENT LETTER	
REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	FLS-154302

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (877)674-3076

DATE MAILED: 11/01/22

Master Assoc.

INSURED
TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

1-0.1600 00000D9RP99NV 1/1 BIN:0 0-332

TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

AGENT
RIEMER INSURANCE GROUP
P O BOX 250
HALLANDALE, FL 33008-0250

Receipt of payment for master Insurance 11-1-22 $3,773.20

Subject: Loan Number FLS-154302

Dear TOWERS OF OCEANVIEW MASTER ASSOCIA:

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your bank account.

Details regarding the transaction appear below:

Master

Payment Amount:	$3,773.20
Transaction Fee:	$0.00 (Included in Payment Amount Above)
Date:	11/02/22
ABA:	*****2605
Bank Account Number:	**********8266
Drawn On:	BANCO POPULAR, FLORIDA

We will withdraw this payment from your bank account. Please retain this letter for your records. This debit will be included in your bank account statement.

If you have any questions, please contact our Customer Service Department at (877)674-3076

Make online payments or view account information at www.ipfs.com.
Please use access code WRSJ748R6 to register (first time users).

ACH Payment Letter (03/10) Copyright 2010 IPFS Corporation

VENDOR: MARINA MA MARINA MAINTENANCE SOLUTIONS

CHECK NO. 8433

Date: 10/12/2022

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKI
MA- Pool Claning W/E 9/18/09/25/22	1491	9/29/2022	$990.00	$990.00	.00

Towers of Oceanview East Total: $990.00

9/25

BALANCE DUE **$990.00**

Master pool cleaning
990.00
7013
10/3/22

SRK

PAID
OCT 12 2022
CHECK # 8433

VENDOR:

FPL FPL..

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT
#08596-09/08-10/07/22	08596-10/07/2022	10/7/2022	$1,405.10

$1,

Towers of Oceanview East

Total: $1,405.10

payment charge, the greater of $5.00
apply. Your account may also be billed

BILL SUMMARY

Amount of your last bill	1,529.26
Payments received	-1,529.26
Balance before new charges	0.00
Total new charges	1,405.10
Total amount you owe	**$1,405.10**

(See page 2 for bill details.)

MASTER

DESC Master Cle
REF
AMOUNT 1405.10
ACCT 7013
BATCH
DATE 10/18/22

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

Report Power Outages:
Hearing/Speech Impaired: 1-800-4OUTAGE (46
711 (Relay Service)

FPL.

/ 27

72052742108596701

0001 0002 001788 8

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
in U.S. funds and mail a
this coupon to:

FPL
GENERAL MAIL FAC
MIAMI FL 33188-000

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

27421-08596
ACCOUNT NUMBER

$1,405.10
TOTAL AMOUNT YOU OWE

Oct 28, 2022
NEW

Tru-Cutz Lawn Service Of Miami,Inc.
4600 SW 99 AVE
Miami, FL 33165 US
(305) 773-8516
trucutz11@gmail.com

TRUcutz
LAWN SERVICE OF MIAMI

Invoice 27467

MASTER

BILL TO
Towers Of Oceanview
Master

DATE	PLEASE PAY	DUE DATE
09/13/2022	$600.00	09/13/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/02/2022	**Towers Of Oceanview Master** Landscape service for the month of: August	1	200.00	200.00
08/16/2022	**Towers Of Oceanview Master** Landscape service for the month of: August	1	200.00	200.00
08/30/2022	**Towers Of Oceanview Master** Landscape service for the month of:	1	200.00	200.00

Thank You for choosing Tru-Cutz Lawn Service Of Miami, inc.
Customer satisfaction is our ultimate goal.

TOTAL DUE $600.00

THANK YOU.

Master landscaping
600.00
7013
10/18/22

SMM

* Master *

Tru-Cutz Lawn Service Of Miami,Inc.
4600 SW 99 AVE
Miami, FL 33165 US
(305) 773-8516
trucutz11@gmail.com

TRUcutz
LAWN SERVICE OF MIAMI

Invoice 27550

MASTER

BILL TO
Towers Of Oceanview
Master

DATE	PLEASE PAY	DUE DATE
10/12/2022	$400.00	10/12/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/11/2022	**Towers Of Oceanview Master** Landscape service for the month of: October	1	200.00	200.00
10/25/2022	**Towers Of Oceanview Master** Landscape service for the month of: October	1	200.00	200.00

Thank You for choosing Tru-Cutz Lawn Service Of Miami, inc.
Customer satisfaction is our ultimate goal.

TOTAL DUE $400.00

THANK YOU.

APPROVAL
DESC Master landscaping
AMOUNT 400.00
ACCT 7013
APPR
DATE 10/18/22

* MASTER *

VENDOR: CRIPOOL Crizabella Pools, Inc

CHECK NO. 8432

Date: 10/12/2022

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKE
Master Pool Srvc. 10/22	38863	10/1/2022	$1,250.00	$1,250.00	.00

Towers of Oceanview East Total: $1,250.00

DESCRIPTION	QTY	RATE	AMOUNT
Commercial Pool Maintenance	1	1,250.00	1,250.00

We appreciate your business!

BALANCE DUE **$1,250.00**

MASTER for Oct.

DESC. Master pool Maint.
AMOUNT 1,250.00
ACCT. 7013
APPR. D. Dunston
DATE 10/3/22

SPM

PAID
OCT 12 2022
CHECK # 8432

IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (877)674-3076 - FAX: (800)808-8784
ipfs.com

sent to maureen @ Sharma 9/2/2022 4:30pm

Master pd. online
Bldg. Insurance
Aug & Sept.

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
08/17/22	FLS-154302	09/01/22

FOR QUESTIONS, PLEASE CALL: (877)674-3076

1-0.1600 00000D9RP8VUH 1/1 BIN:0 0-954

TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

IMPORTANT
To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!
Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

CURRENT BALANCE	PAYMENT DUE
$37,732.00	$3,773.20

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

* Aug. & Sept. 2 payments.

Master ins.
~~3773.20~~ 7735.06
7013
1 pd.
D Dunson 8/18/22

Make payments, view account information or register for eForms at ipfs.com.
First time users please use access code **WRSJ748R6** to register.

pd online

No fees paid

Conf. 17697206

DETACH HERE
Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

PREBIL (10/16) Copyright 2018 IPFS Corporation

TOWERS OF OCEANVIEW MASTER ASSOCIA
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	FLS-154302	09/01/22

PAYMENT DUE:	$3,773.20
OUTSTANDING FEES DUE:	$188.66
PAST DUE AMOUNT:	$3,773.20
PAYMENT DUE:	$7,735.06
IF RECEIVED AFTER 09/06/22 5:00 PM CENTRAL TIME A LATE FEE WILL APPLY	$188.66
PLEASE PAY THIS AMOUNT	$7,923.72

For any overnight or priority delivery, please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

FLS01543022 00007923720

Bill to Master Board

SRN

How doers get more done.

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

6310 00062 21071 09/18/22 07:12 PM
SALE SELF CHECKOUT

070798326118 CONC PATCH <A> 11.48
PREMIXED CONCRETE PATCH QT
025056037107 ROOF CMNT <A> 15.98
1GAL WET-R-DRI ROOF CEMENT
028905004626 GB SH 3S CH <A>
GB FIXED SH 3S CH
2@11.98 23.96
019934463782 LAV FAUCET <A>
GB CONSTRUCTOR 4" 2HDL BATH FAUC CH
2@23.98 47.96
077089153606 6PCWKCCOVER <A> 12.48
GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK

SUBTOTAL 111.86
SALES TAX 7.83
TOTAL $119.69
XXXXXXXXXXXX7260 HOME DEPOT
USD$ 119.69
AUTH CODE 018148/6621076 TA
Chip Read
AID A0000000049999D8400304 THD PLCC CRC

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 09/17: $186,168.07
INCLUDES:
2022 PROXTRA SAVINGS 09/17: $12,115.97
Pro Xtra Paint 2022 Savings $5,354.25

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

6310 09/18/22 07:12 PM

6310 62 21071 09/18/2022 0236

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	09/18/2023

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 48741 42493
PASSWORD: 22468 42431

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Copy in paid master file

Master Ins.

American Property Insurance Company

Sept. 2022

API

Powered by Xpress-pay

Your payment of $1,364.29 using Checking ••••••8266 has been accepted as Transaction ID(s) 1011806 on 09/22/2022 at 10:59:37 AM. A receipt has been sent to manager@tove400.net.

Payment	Details	Amount
Policy Premium Payment	**Bill Date:** 09/22/22 **API Policy Number (as displayed on your Invoice):** 10405 **Payment Due Date:** 09/22/2022 **Named Insured:** TOWERS OF OCEANVIEW MASTER ASSOC	**Amount:** $1,364.29
	Subtotal:	**$1,364.29**
	Payment total:	**$1,364.29**

Like what you saw? Learn more about how Xpress-pay can help your business:

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Visa Global Registry of Service Providers On the list! 2022

© Systems East, Inc. 2022 owner/operator of Xpress-pay

VENDOR:

MARINA MA MARINA MAINTENANCE SOLUTIONS

CHECK NO.

8400

Date: 9/14/2022

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAK
Masters - Pool Cleaning 09/22	1483	9/12/2022	$990.00	$990.00	.00
Masters - Pool Cleaning 07/22	1442	8/1/2022	$990.00	$990.00	
Masters - Pool	1471	8/29/2022	$990.00	$990.00	

Towers of Oceanview East Total: $2,970.00

8/28

BALANCE DUE $990.00

Master pool cleaning
990.00
7013
9/14/22

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

INVOICE

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

INVOICE	1442
DATE	08/01/2022
TERMS	Net 7
DUE DATE	08/08/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Cleaning Services	Cleaning Services for week ending 7/24	1	495.00	495.00
	Cleaning Services	Cleaning Services for week ending 7/31	1	495.00	495.00

BALANCE DUE **$990.00**

Master pool cleaning
990.00
7013
9/14/22

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

INVOICE

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

INVOICE	1483
DATE	09/12/2022
TERMS	Net 7
DUE DATE	09/19/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Cleaning Services	Cleaning Services for week ending 9/4	1	495.00	495.00
	Cleaning Services	Cleaning Services for week ending 9/11	1	495.00	495.00

BALANCE DUE **$990.00**

Master pool cleaning
990.00
7813
9/14/22

VENDOR: CRIPOOL Crizabella Pools, Inc

CHECK NO. 8396

Date: 9/14/2022

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAK
Master Pool Srvc. 09/22	38518	9/1/2022	$1,250.00	$1,250.00	.00

Towers of Oceanview East Total: $1,250.00

DESCRIPTION	QTY	RATE	AMOUNT
Commercial Pool Maintenance	1	1,250.00	1,250.00

We appreciate your business!

BALANCE DUE **$1,250.00**

pool maint.
1250.00
7813
9/7/22

SPR

PAID
SEP 14 2022
CHECK # 8396

VENDOR: EL EISINGER LAW

CHECK NO. 8395

Date: 9/14/2022

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKI
Master Assoc. Issues Masters General Matters	433311 433310	8/31/2022 8/31/2022	$1,439.88 $356.61	$1,439.88 $356.61	.00

Towers of Oceanview East Total: $1,796.49

9/7/22

File w/ Master bill $106.50 (60.00) share

Professional Services Through 07/31/2022

			Rate	Hours	
06/21/2022	AS	Call with State Attorney's Office; email master board regarding same (copy Debbie).	355.00	0.60	213.00
07/28/2022	AS	Review e-mail and instruct response to client	355.00	0.20	71.00
		For Current Services Rendered		0.80	284.00
		Miscellaneous Costs 4%			11.36

Advances

06/23/2022	American Express ; NIC-FL Sunbiz; Filing fee	61.25
	Total Advances	61.25
	Total Current Work	356.61
	Previous Balance	$369.20

PAID
SEP 14 2022
CHECK #8395

Payments

07/25/2022	Payment ; Towers of Oceanview/Assoc.; Towers of Oceanview East; Ck#8332	-369.20
	Balance Due	$356.61

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.

Presidential Circle | 4000 Hollywood Blvd., Ste. 265-S | Hollywood, FL 33021
Hollywood: Phone: 954-894-8000 | Fax: 954.894.8015
Gainesville: Phone: 352.240.1226 | Fax: 352.240.1228
EisingerLaw.com

EISINGER LAW

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

August 31, 2022

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

Invoice No: 433311

MASTER

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

Duplicate

Professional Services Through 07/31/2022

			Rate	Hours	
06/01/2022	AS	Emails regarding sunbiz update and registered agent listing.	355.00	0.10	35.50
07/11/2022	AS	Review email regarding dissolution of master association and reply to same.	355.00	0.20	71.00
07/14/2022	AS	Review email from client regarding termination of master procedures; review and analyze governing documents and applicable statute/caselaw; draft opinion to client regarding same.	355.00	1.50	532.50
	AS	Review/reply to email from director regarding master representation (NO CHARGE).	0.00	0.20	0.00
07/15/2022	AS	Various emails between Master directors and TOVE director. NO CHARGE.	0.00	0.30	0.00
	AS	Review response from Steven regarding alternate ideas regarding master; review governing documents; draft response.	355.00	0.50	177.50
07/22/2022	AS	Attend Call with President regarding Master Pool Discussion.	355.00	1.00	355.00
07/29/2022	AS	Consult and call with bankruptcy counsel regarding matters	355.00	0.60	213.00
		For Current Services Rendered		4.40	1,384.50
		Miscellaneous Costs 4%			55.38
		Total Current Work			1,439.88
		Previous Balance			$396.76

PAID
SEP 14 2022
CHECK #8395

DESC legal fees
AMOUNT 1439.88
ACCT 7013
9/7/22

Presidential Circle | 4000 Hollywood Blvd., Ste. 265-S | Hollywood, FL 33021
Hollywood: Phone: 954-894-8000 | Fax: 954.894.8015
Gainesville: Phone: 352.240.1226 | Fax: 352.240.1228
EisingerLaw.com

Payments

08/15/2022	Payment ; Towers of Oceanview/Assoc.; Towers of Oceanview East; Ck#8352	-396.76
	Balance Due	$1,439.88

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.