VENDOR: ASAP ASAP LOCK, SAFE & KEY CO.

CHECK NO. 8093

IR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
S/Call Rep. Locks	159225	1/11/2022	$581.01	$581.01	.00

Towers of Oceanview East Total: $581.01

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

Towers of Oceanview East
400 Leslie Drive
Hallandale Beach FL 33009

Popular Community Bank- Oper
FL

CHECK NO.	CHECK DATE	VENDOR NO.
8093	1/27/2022	ASAP

Pay: FIVE HUNDRED EIGHTY ONE DOLLARS AND 01/100 CENTS ***

CHECK AMOUNT
** $581.01 **

Memo: 159225

PAY TO THE ORDER OF
ASAP LOCK, SAFE & KEY CO.
222 N. Federal Hwy
Hallandale FL 33009

AUTHORIZED SIGNATURE

HEAT SENSITIVE COLOR FADES WITH HEAT

⑈008093⑈ ⑆063112605⑆ 6805133128⑈

VENDOR: ASAP ASAP LOCK, SAFE & KEY CO.

8093

R REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
S/Call Rep. Locks	159225	1/11/2022	$581.01	$581.01	.00

Towers of Oceanview East Total: $581.01

000 bldg. owes us $290.50

A.S.A.P. LOCKSMITH & SAFES

INVOICE

DATE	NUMBER
1/11/2022	159225

1843 S.W. 31st Avenue • Pembroke Park, FL 33009 - Administrative
222 N. Federal Hwy. • Hallandale, FL 33009 - Retail Store
Broward 954-457-2727 Dade 305-932-4405 | Fax 954-457-1872
24-HOUR EMERGENCY SERVICE www.asaplocksafe.com LICENSE #00152LK

BILL TO	JOB SITE INFORMATION
Name / Customer #	Name: Tower of oCeanview
Address	Address: 500 Leslie CR Apt #
Towe propertymanager	Hallandale FL 33009
Phone # @outlook.com	Email: 305-318-0569

☐ Account ☐ Cash ☐ Check ☐ Amex ☐ Discover ☐ MC ☐ Visa

CC APPROVAL #

Dispatch # 108741

QUANTITY	ITEM CODE	DESCRIPTION MATERIALS / LABOR	PRICE	AMOUNT
1		Service Call		75.00
1	Labor	open Medeco cylinder	95.00	95.00
1	Labor	Remove Medeco ~~plug~~ plug and Reinstall on door in club House.		95.00
2	Misc	R-Key Medeco Lock w/2Key only	85.00	170.00
4	209	extra Keys	27.00	108.00

TIME IN	TIME OUT	TECHNICIAN	TIME IN	TIME OUT
		IN910		

SUB-TOTAL	543.00
TAX	38.01
TOTAL	581.01

Warranty is for the first 90 days on labor only. All parts and material are covered through the manufacturers warranty. Warranty work is only done durring the work week Mon.- Fri. 9am-5pm.

RETURNED CHECK FEE $25.00

TERMS: All work is C.O.D. and payable upon completion of job unless credit terms have been established by an acknowledged credit application. Balances unpaid after 30 days from the date of invoice are subject to a service charge of 1-1/2% simple interest per month, or maximum allowed if different, together with expenses insidental to collection, including reasonable attorney's fees.

AUTHORIZATION FOR SECURITY/EMERGENCY SERVICES I hereby certify that I have the authority to order the lock, key or security work designated above. I agree to absolve the locksmith who bear this authorization from any and all claims arising from the performance of such work.

CUSTOMER SIGNATURE [signature] DATE 1/11/22

PRINT NAME Maritza Iacovitti

APPROVAL
INSP. Bldg. Exp. Sign
ACCT. OFFICE V. STAMP
$581.01
7305
APPR. D. DUNSON
DATE 1/18/22

LOCKSMITH & SAFES

INVOICE

DATE	NUMBER
1/11/2022	159225

1843 S.W. 31st Avenue • Pembroke Park, FL 33009 - Administrative
222 N. Federal Hwy. • Hallandale, FL 33009 - Retail Store
Broward 954-457-2727 Dade 305-932-4405 | Fax 954-457-1872
24-HOUR EMERGENCY SERVICE www.asaplocksafe.com LICENSE #00152LK

Name / Customer #	Name: Tower of Ocean Vie
Address	Address: 500 Leslie C. Apt #
Tovepropertymanager	Hallandale FL 33004
Phone # @outlook.com	Email: 305-318-0569
☐ Account ☐ Cash ☐ Check ☐ Amex ☐ Discover ☐ MC ☐ Visa	CC APPROVAL # / Dispatch # 108741

1	[illegible]	Service Call		75	
1	Labor	open Medeco cylinder	95.00	95	00
1	Labor	Remove Medeco [illegible] plug and Reinstall [illegible] on door in club House.		95	00
2	Misc	R-Key Medeco Lock w/2Key only	85.00	170	00
4	209	extra Keys	27.00	108	00
			SUB-TOTAL	543	00
			TAX	38	01
			TOTAL	581	01

Warranty is for the first 90 days on labor only. All parts and material are covered through the manufacturers warranty. Warranty work is only done durring the work week Mon.-Fri. 9am-5pm.

RETURNED CHECK FEE $25.00

TERMS: All work is C.O.D. and payable upon completion of job unless credit terms have bee[illegible] Balances unpaid after 30 days from the date of invoice are subject to a service charge of 1-1[illegible] different, together with expenses insidental to collection, including reasonable attorney's fees.

bldg repair

AUTHORIZATION FOR SECURITY/EMERGENCY SERVICES I hereby certify that I have th[illegible] authority to order th[illegible] I agree to absolve the locksmith who bear this authorization from any and all claims arising f[illegible]m the performance [illegible]

$581.01

CUSTOMER SIGNATURE [signature] DATE 1/11/2[illegible]

PRINT NAME Manitza Iacovitti

7305
G. D. DUNSON
1/18/22

Put on T400
Visa

Master Owes
$ 55.64
Debbie

Master-
Clubhouse
Front Door

ASAP LOCK SAFE AND KEY H
222 N FEDERAL HWY
HALLANDALE, FL
954-457-2727

06/02/2022 15:04

Sale

Trans #: 7 Batch #: 7

Merchant #: 2
Merchant Name: CASH
Discount

VISA CHIP
**********2157 **/**

CREDIT TOTAL $55.64

Resp: AUTH/TKT 671019
Code: 671019
Ref #: 462153730304509

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

THANK YOU

VENDOR: AAA AAA AUTOMATED DOOR REPAIR INC.

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	CHECK NO.
Pool FOBS	26238	4/13/2022	$541.42	$541.42	.00	112

Towers of Oceanview East Total: $541.42

Item #	Description	
CL102	key FobNW	100
4/12/2022	Delivered the above (27011-2800)	

APPROVAL
DESC pool FOBS
RES | | OPER | | S/A | |
AMOUNT 541.42
ACCT# 7013
APPR D. DUNSON
DATE 4/19/2022

Amount Paid	$0.00
Amount Due	$541.42

Discount	$0.00
Shipping Cost	$0.00
Sub Total	$506.00
Dade Tax 7.00% on $506.00	$35.42
Brwd Tax 7.00% on $0.00	$0.00
Total	$541.42

OK

PAID
APR 26 2022
CHECK # 112

AAA Automated Door Repair Inc
00184.LK/www/aaa-door.com
21211 NE 25th Court
Miami, FL 33180
305-933-2627*Fax 305-692-5365

JOB INVOICE

765088

CUSTOMERS ORDER NO.	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: Towers of Oceanview
ADDRESS: 400 Leslie Dr
CITY: Hallandale Bch, FL
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

DESCRIPTION OF WORK: New (100) Key Fobs for Pool Access

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	100 Key Fobs 2201 - 2800		

HOURS	LABOR		AMOUNT	
	MECHANICS	@		TOTAL MATERIALS
	HELPERS	@		TOTAL LABOR
		TOTAL LABOR		TAX
				TOTAL

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE: R. [illegible]

DATE COMPLETED: 4/12/22

JOB INVOICE

765088

AAA Automated Door Repair Inc
00184.LK/www/aaa-door.com
21211 NE 25th Court
Miami, FL 33180
305-933-2627*Fax 305-692-5365

CUSTOMERS ORDER NO.	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: Towns of Davie — PHONE:
ADDRESS: 400 Leslie Dr — MECHANIC:
CITY: Hallandale Bch, Fl — HELPER:
JOB NAME AND LOCATION: ☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK: Need (100) Key Fobs for Pool Access

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	100 Key Fobs 2201 - 2800		

HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
	TOTAL LABOR		TAX
			TOTAL

I hereby acknowledge the satisfactory completion of the above described work.
SIGNATURE: [signature]
DATE COMPLETED: 4/12/22

VENDOR: ALLALV Allys Alvarez

CHECK NO. 8306

Date: 6/29/2022

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKI
Reimb. Master Supplies	06/21/22	6/21/2022	$211.81	$211.81	.00

Master Board Expense

Towers of Oceanview East Total: $211.81

Master Expense

G/L Description:	GL Account	Amount
Master Supplies	7013	211.81

Total: 211.81

Request by

Approved by Myant. Smith 6/22/22

Date:

Date:

PAID

JUN 29 2022

CHECK # 8306

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

HOLLYWOOD FL #00504
104 N. 28TH AVENUE
HOLLYWOOD, FL 33020
Telephone: (954) 923-2189

SALE

Customer Name: alis a
Customer Number: 999083043493

58739 3/4 X 100' PERFORMANCE H $69.99
20% OFF SINGLE ITEM
63254 1750PSI ELEC PRESSURE WAS $79.99
Subject to Restock Fee
Original Price: $99.99
Coupon Discount 20.0% Off: ($20.00)
Coupon Number: 9276354
******
62926 100FT X 14G OUTDOOR EXT. $44.99

Subtotal $194.97
Sales Tax % $13.65
Total **$208.62**

Additional Savings $20.00

Debit $208.62
Card No. XXXXXXXXXXXX9643
Auth. No. 000554
US DEBIT

208.62
3 19
$ 211.81

How doers get more done.

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

6310 00051 03460 06/18/22 08:17 PM
SALE SELF CHECKOUT

030699310548 SIGN <A> 2.98
10"X14" SIGN - NO SMOKING ALUM

SUBTOTAL 2.98
SALES TAX 0.21
TOTAL $3.19
XXXXXXXXXXXX9643 DEBIT
USD$ 3.19

AUTH CODE 001766
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

6310 06/18/22 08:17 PM
6310 51 03460 06/18/2022 7488

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/16/2022

****
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: H88 13519 7260
PASSWORD: 22318 7209

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.

This Bill was Paid ONLINE

American Property Insurance Company

Powered by Xpress-pay

Your payment of $1,923.00 using Checking ••••••3128 has been accepted as Transaction ID(s) 927429 on 05/31/2022 at 2:06:23 PM. A receipt has been sent to TOVEPROPERTYMANAGER@OUTLOOK.COM.

Payment	Details	Amount
Policy Premium Payment	**Bill Date:** 05/31/22 **API Policy Number (as displayed on your Invoice):** CPP-10405-D22-REG **Payment Due Date:** 05/31/2022 **Named Insured:** TOWERS OF OCEANVIEWMASTER ASSOCIATION INC	**Amount:** $1,923.00
	Subtotal:	**$1,923.00**
	Payment total:	**$1,923.00**

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

Visit our site

Privacy Policy

SECURED BY SECTIGO

Paid online by Debbie

On the list! 2021

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

TOVEPropertyManager@outlook.com

From: mail@xpress-pay.com
Sent: Tuesday, May 31, 2022 2:06 PM
To: TOVEPROPERTYMANAGER@OUTLOOK.COM
Subject: Your receipt from Xpress-Pay.com

American Property Insurance Company

Thank you for your payment. Please retain this receipt for your records.

Payment date: 5/31/2022 2:06:23 PM
Payer's email: TOVEPROPERTYMANAGER@OUTLOOK.COM
Transaction ID: 927429
Payment type: check
Account: ******3128

Description	Amount	Interest	Total
American Property Insurance Company Policy Premium Payment, 5/31/2022 2:06:23 PM, CPP-10405-D22-REG, 05/31/2022, TOWERS OF OCEANVIEWMASTER ASSOCIATION INC	$1,923.00	$0.00	$1,923.00

Subtotal: $1,923.0
Site fee: $0.0
Payment total: $1,923.0

The following charges will appear on your credit card or checking account statement:
$1,923.00: American Property Insurance Company
$0.00 to American Property Insurance Company for the site fee listed above

American Property Insurance Company

Renewal Premium Due Notice

Policy Number	Policy Period		Insured Name
CPP-10405-D22-REG	From	To	Towers of Oceanview Master Association Inc
	6/1/2022	6/1/2023	
Named Insured and Address			**Agent**
Towers of Oceanview Master Association Inc 500 Leslie Drive Hallandale, FL 33009			Riemer Insurance Group, Inc. 217 East Hallandale Beach Blvd Hallandale Beach, FL 33009 (305) 945-5529

Dear Policyholder:

Your annual renewal coverage premium includes the following:

Annual Renewal Premium:	**$12,695.13**
New Jersey Property Liability Insurance Guaranty Association Surcharge:	**$88.87**

Your Pay in Full Amount: **$12,784.00**

Your Minimum Due: **$1,923.60**

Checks or Money Orders should be made payable to **American Property Insurance Company.**

Your payment must be received by the company by the Due Date to maintain your coverage without interruption.

Payment in full prior to the Due Date will eliminate any future service charges.

15% Down and Eight (8) Installments - subject to $6 service fee per installment

---

IMPORTANT: Please detach and return the notice below, along with your payment, in the envelope provided. Please be sure to include your policy number on your check or money order.

American Property Insurance Company — **Premium Due Notice**

Policy Number	Insured	** Pay In Full	Minimum Due	Amount Enclosed	Payment Due Date
CPP-10405-D22-REG	Towers of Oceanview Master Association Inc	$12,784.00	$1,923.60		6/1/2022

NJ PLIGA Surcharge Included: **$88.87

Please make check payable to:
American Property Insurance Company
4 Industrial Way West, Ste. 102
Eatontown, NJ 07724

TOVEPropertyManager@outlook.com

From:	Steve Rosenberg <classmateusa@bellsouth.net>
Sent:	Friday, May 27, 2022 9:31 PM
To:	Property Manager
Subject:	Re: Towers of Oceanview Master Association Insurance
Attachments:	Towers of Oceanview Master.pdf; 20220525121552.pdf; SIGNATURE PAGES- Towers Master.pdf

print out...this will need to be taken care of TUESDAY.

On Friday, May 27, 2022, 10:47:56 AM EDT, Property Manager <tovepropertymanager@outlook.com> wrote:

From: Robert Mittleman <rmittleman@riemerinsurance.com>
Sent: Friday, May 27, 2022 7:46 AM
To: Property Manager <TOVEpropertymanager@outlook.com>
Subject: Towers of Oceanview Master Association Insurance

Debbie

Good morning.

Pursuant to our conversation yesterday, I have included THREE attachments:

- **Attachment #1:** General Liability, D&O & Umbrella Invoice: The total premium is $53,662.57 and the down payment if financing is: ~~**$13,415.54**~~. This invoice should be paid via our on-line payment portal – BELOW:

$13,387.54

https://riemerinsurance.epaypolicy.com

You will need your customer code to make an e-payment: **TOWERSOF03** (Invoice & Policy # can be entered as **"XXX)**

code — get confirmation

Please email a copy of the payment confirmation.

API

- **Attachment #2:** Property Insurance Invoice: American Property Insurance Company – for payment in full - $12,784.00 – or –$1,923.00 down payment. **Paid Directly to the insurance Company - Payment should be made through the website:** https://apinational.com/

R- 0631126054
A- 6805133128

Tove400

- **Attachment #3:** Signature Pages. I am not sure who will be signing the applications, but all pages in the third attachment must be signed on the **ORANGE "X's"** and returned in order to bind coverage.

Please email confirmation of payment of both invoices and all signature pages prior to Tuesday at 2:00 p.m. so we can bind the insurance without a lapse in coverage.

If you or any board member has any questions, please do not hesitate to contact me.

Respectfully,

Robert Mittleman

Senior Vice President

Riemer Insurance Group, Inc.

P.O. Box 250 Hallandale Beach, FL 33008-0250

D: 754 202 0906

Rmittleman@riemerinsurance.com | www.riemerinsurance.com

From: Property Manager <TOVEpropertymanager@outlook.com>
Sent: Thursday, May 26, 2022 3:30 PM
To: Robert Mittleman <rmittleman@riemerinsurance.com>
Cc: Property Manager <TOVEpropertymanager@outlook.com>
Subject: Towers of Oceanview Master Association Insurance
Importance: High

Hello,

Please call me regarding this insurance. I am assisting in paying these bills.

Sincerely,

Debbie Dunson

Towers of Oceanview East

Condominium Association

VENDOR: AMERICANP AMERICAN PROPERTY INSURANCE COMPANY

CHECK NO. 8304

Date: 6/22/2022

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKI
P#10405-MA-INS-6/22-6/23 - 2of9	10405-06/02/2022	6/2/2022	$1,364.88	$1,364.88	.00

Towers of Oceanview East Total: $1,364.88

2nd INSTALLMENT OF 9 9.44
FIGA FEE 6.00
INSTALLMENT CHARGE

Minimum Amount Due $1,364.88

PAY EITHER THE MINIMUM DUE -OR- SAVE FUTURE INSTALLMENT CHARGES AND PAY THE OUTSTANDING BALANCE OF 10,873.00

NOTE: THE ABOVE AMOUNT INCLUDES .59 DUE 6/01/2022 AND 1,364.29 DUE 7/01/2022.

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

Master Ins.
1364.88
3013
6/15/2022

PAID
JUN 22 2022
CHECK #8304

INSURED COPY

Policy Number: 10405 **Agent:** 71

Insured: Towers of Oceanview Master Association Inc **DATE DUE:** PAST DUE

Minimum Amount Due: $1,364.88 **Outstanding Balance:** $10,873.00

Please Return This Portion with Remittance Payable to:

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

NB 121409546

VENDOR: AMTRUST AMTRUST NORTH AMERICA, INC.

CHECK NO. 107

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAK
Workers' Comp. Mar. 22	4208-01/31/2022	1/31/2022	$644.00	$644.00	.00

Towers of Oceanview East Total: $644.00

PAID
MAR 23 2022
CHECK #107

Totals:	$644.00	$644.00	$0.00	$644.00

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 $644.00
Payment In Full $644.00

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

1-1/ AMT001

Payment Coupon

Account Number:	28264208
Minimum Payment Due	$644.00
Payment Due Date	3/18/2022

Amount Enclosed: ☐☐☐,☐☐☐.☐☐

Check if Address Change ☐
Note changes on reverse.

AMTRUST NORTH AMERICA
PO BOX 6939
CLEVELAND OH 44101-1939

000 0101 031822 70216081 28264208 00064400 00064400

VENDOR: COMCAS COMCAST

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	CHECK NO. / DISCOUNT TAK
#3520-02/14-03/13/22	3520-02/04/2022	2/4/2022	$720.91	$720.91	106 / .00

Towers of Oceanview East Total: $720.91

One-time charges	Page 3	$10.00
Taxes, fees and other charges	Page 3	$26.15
New charges due Feb 25, 2022		**$463.60**

Amount due **$720.91**

Your account is past due

Your account is past due, so you may have been charged a late fee of $10.00. To keep your account current, please pay the balance forward immediately.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

myaccount.

PAID

MAR 23 2022

CHECK #106

Detach the bottom portion of this bill and enclose with your payment

Do not include correspondence with payment

Please write your account number on your check or money order

COMCAST BUSINESS

141 NW 16TH ST
POMPANO BEACH FL 33060-5250
96330350 NO RP 04 20220204 NNNNNNNY 0000025 0001

THE MASTERS ASSOCIATION
ATTN GEORGE KANELLOS
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

Account number	**8495 75 317 1073520**
Balance forward due now	**$257.31**
New charges due Feb 25, 2022	$463.60
Total amount due	**$720.91**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

84957531710735200072091 2

Regular monthly charges $427.45

Comcast Business $329.85

Packaged services $554.90

Data,securityedge,voice Package Includes: Business Internet 1g With Mobility Voice and Securityedge.	$554.90

Discounts -$344.90

Promotional Discount	-$344.90

Comcast Business services $119.85

TV Standard Business Video.	$74.95
WiFi Pro	$19.95
WiFi Pro Expanded Coverage.	$19.95
Voice Mail Service	$5.00

Add ons $20.00

Public View Service Business Video.	$20.00

Equipment & services $39.85

Equipment Fee Voice.	$19.95
TV Box + Remote	$9.95
Service To Additional TV With TV Box and Remote.	$9.95

Service fees $37.75

Directory List Mgmt Fee - Adjustment	Jan 05 - Mar 13	-$1.00
Directory Listing Management Fee		$3.00
Voice Network Investment		$3.00
Broadcast TV Fee		$18.40
Regional Sports Fee		$14.35

One-time charges $10.00

Other charges $10.00

Late Fee	Feb 04	$10.00

Taxes, fees and other charges $26.15

Other charges $1.28

Regulatory Cost Recovery	$0.70
Federal Universal Service Fund	$0.58

What's included?

Internet: Fast, reliable internet on our Gig-speed network

TV: Keep your employees informed and customers entertained

Voice Numbers: (954)458-2855

Visit business.comcast.com/myaccount for more details

You've saved $344.90 this month with your promotional discount.

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 75 317 1073520	Jan 04, 2022	Jan 14, 2022 to Feb 13, 2022	1 of 4

Hello The Masters Association,

Thanks for choosing Comcast Business.

Your bill at a glance

For 500 LESLIE DR RM CLUBHOUSE, HALLANDALE BEACH, FL, 33009-2952

Previous balance		$1,109.36
Payments - thank you	Page 3	-$1,306.44
Balance forward		**-$197.08**
Regular monthly charges	Page 3	$428.45
Taxes, fees and other charges	Page 4	$25.94
New charges		**$454.39**
Amount due Jan 25, 2022		**$257.31**

Your bill explained

- Any payments received or account activity after Jan 04, 2022 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

PAID
MAR 23 2022
CHECK # 106

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS
141 NW 16TH ST
POMPANO BEACH FL 33060-5250
96330350 NO RP 04 20220104 NNNNNNNY 0000027 0001

THE MASTERS ASSOCIATION
ATTN GEORGE KANELLOS
500 LESLIE DR
HALLANDALE BEACH, FL 33009-3046

Account number	**8495 75 317 1073520**
Payment due	Jan 25, 2022
Please pay	**$257.31**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

8495753171073520002573 11

Balance forward -$197.08

Previous balance	$1,109.36

Payments -$1,306.44

One-time EFT Payment	Dec 29	-$653.22
Payment	Dec 29	-$653.22

Regular monthly charges $428.45

Comcast Business $329.85

Packaged services $554.90

Data,securityedge,voice Package Includes: Business Internet 1g With Mobility Voice and Securityedge.	$554.90

Discounts -$344.90

Promotional Discount	-$344.90

Comcast Business services $119.85

TV Standard Business Video.	$74.95
WiFi Pro	$19.95
WiFi Pro Expanded Coverage.	$19.95
Voice Mail Service	$5.00

Add ons $20.00

Public View Service Business Video.	$20.00

Equipment & services $39.85

Equipment Fee Voice.	$19.95
TV Box + Remote	$9.95
Service To Additional TV With TV Box and Remote.	$9.95

Service fees $38.75

Directory Listing Management Fee	$3.00
Voice Network Investment	$3.00
Broadcast TV Fee	$18.40
Regional Sports Fee	$14.35

What's included?

Internet: Fast, reliable internet on our Gig-speed network

TV: Keep your employees informed and customers entertained

Voice Numbers: (954)458-2855

Visit **business.comcast.com/myaccount** for more details

You've saved $344.90 this month with your promotional discount.

Master

Master Assoc.

VENDOR: CRIPOOL Crizabella Pools, Inc

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	CHECK NO.
Pool Maint. Jun. 2022	37763	6/1/2022	$1,250.00	$1,250.00	8268

DISCOUNT TA .00

SPR

Towers of Oceanview East Total: $1,250.00

DESCRIPTION		
Commercial Pool Maintenance	1	1,250.00

We appreciate your business! BALANCE DUE **$1,250.00**

PAID
JUN 09 2022
CHECK # 8268

APPROVAL
DESC Master pool
RES 1 OPER 1 S/A 1
AMOUNT 1250.00
ACCT# 7013
APPR D. Dunson
DATE 6/1/2022

SPR

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

VENDOR: CRIPOOL Crizabella Pools, Inc

CHECK NO. 8295

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAK
MA- Pool Repair	38008	6/3/2022	$662.00	$662.00	.00

Towers of Oceanview East Total: $662.00

10783679 05/21/2022 NEW JET PUMP & VALVES INSTALL ONLY

Completion Notes:

Job Charges	Qty	Rate	Total
Jandy 2 Way Valve 2 ½ in X 2 in	1.00	$77.00	$77.00
Jandy 2 Way Valve 3 in X 2 ½ in	1.00	$127.00	$127.00
Plumbing - Misc parts and fittings	1.00	$83.00	$83.00
Labor - New Pump Install Labor and materials to cut out old pump, re-plumb new pump into system adding (2) new bypass valves, run and test;	1.00	$375.00	$375.00
Job Subtotal			**$662.00**
Job Total			**$662.00**

PAID
JUN 15 2022
CHECK #8295

PRE-WORK SIGNATURE

Signed By:

POST-WORK SIGNATURE

Signed By:

CUSTOMER MESSAGE

Thank you for your business.... Visit us at www.crizabellapools.com

Invoice Total:	**$662.00**
Deposits (-):	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$662.00**

APPROVAL
DESC Master pool repair
REST | OPERT | STAT
AMOUNT $662.00
ACCT# 7013
APPR D. Dyerson
DATE 6/8/2022

SRR

TOVEPropertyManager@outlook.com

From:	Crizabella Pools Inc <service@crizabellapools.com>
Sent:	Friday, June 3, 2022 6:13 PM
To:	TOVEpropertymanager@outlook.com
Subject:	Towers of Oceanview East_Clubhouse Pool - NEW JET PUMP & VALVES INSTALL ONLY Invoice 38008 from Crizabella Pools Inc
Attachments:	invoice_38008.pdf; 1654026519_WhatsAppImage2022-05-21at12.18.32PM.jpg; 1654026518_WhatsAppImage2022-05-21at12.18.32PM1.jpg

Mr. Velasquez,

Work on your pool has been completed... Please find your invoice attached.

If you have any questions or concerns, please contact us.

We appreciate your business!

Thank you,

Crizabella Pools Inc
934 N University Drive #412
Coral Springs, FL 33071
(800) 929-0606 | (888) 929-0707
service@crizabellapools.com | www.crizabellapools.com
CPC1458318

VENDOR: CRIPOOL Crizabella Pools, Inc

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	CHECK NO. / DISCOUNT TAK
Pool Maint. May 2022	37716	5/1/2022	$1,250.00	$1,250.00	115 / .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**

PAID

MAY 11 2022

CHECK # 115

DESC Master pool maint.
REG
AMOUNT $1,250.00
ACCT 7013
APPR
DATE 5/4/2022