

PAYMENT
RECORD

Cash in Bank-Checkin Account 0439320-3 03/15 - 04/15

687.28

Rev 3/11

Total Therms Used	=	654.12
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TOTAL NATURAL GAS CHARGES
Total Current Charges

687.28

\$687.28

Energy Usage	Last Year	This Year
Therms This Month	746	654
Therms/Day	23	21
Service Days	32	31

947
N. quarter
4/23/24

Amount includes the following charges	
Customer Charge	150.00
Base Energy per therm	0.60172
Swing Service per therm	0.17960

Your pool manager is Gas South, LLC;
770-763-4663

More natural gas appliances mean more savings.
Visit NaturalGasDoesMore.com today.

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

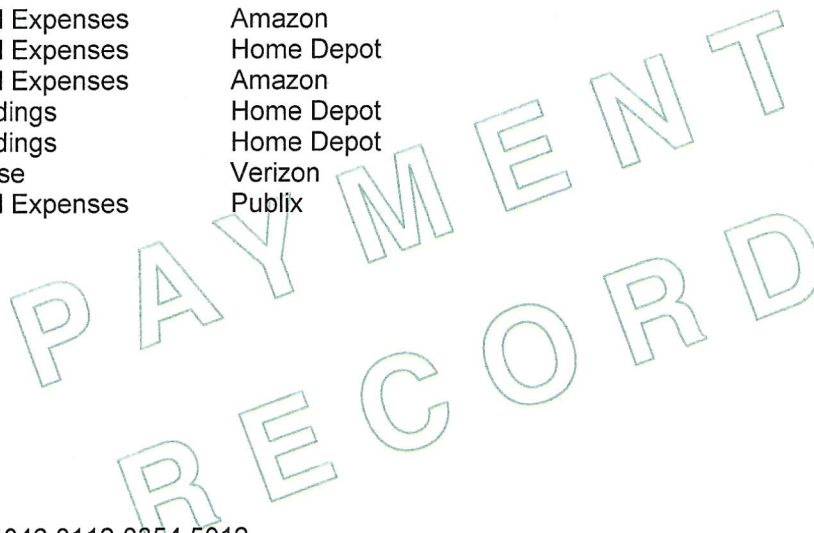
EFT ACKNOWLEDGEMENT NUMBER:	270449584974749
------------------------------------	-----------------

Payment Information	Entered Data
Taxpayer EIN	xxxxx4609
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q1/2024
Payment Amount	\$1,228.00
Settlement Date	04/04/2024
Account Number	xxxxxxxxx9224
Account Type	CHECKING
Routing Number	063102152
Bank Name	TRUIST BANK

Truist Bank
 916 · Office/Operational Expenses
 916 · Office/Operational Expenses
 916 · Office/Operational Expenses
 924 · Maintenance-Buildings
 924 · Maintenance-Buildings
 936 · Telephone Expense
 916 · Office/Operational Expenses

Amazon
 Home Depot
 Amazon
 Home Depot
 Home Depot
 Verizon
 Publix

127.90
 15.40
 121.40
 304.53
 23.54
 35.18
 46.60



Cash in Bank-Checkin 4046 0112 0354 5012 -

674.55

Rev 3/11

Questions?



Visit truist.com



Call 844-4TRUIST (844-487-8478)



International collect 910-914-8250



Write TRUIST CARD SERVICES PO BOX 200 WILSON, NC 27894-0200



Important information

If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle. Failing to pay at least the Minimum Payment Due by the payment due date may result in the assessment of late payment fees.

When calculating your Minimum Payment due for each Statement, we have previously not included Past Due and Overlimit amount(s) in that calculation. This message is to inform you that, starting January 2, 2024, Past Due and Overlimit amounts will be calculated as part of the New Balance that we use as a factor in determining your Minimum Payment due.

-B

Previous balance	\$147.69
Earned	+\$6.75
Bonus earned	+\$0.00
Redeemed	-\$0.00
Other adjustments	+\$0.00
Ending balance	\$154.44

About the rewards summary

The rewards balance listed here is valid as of your statement closing date. To redeem rewards or to check your up-to-date rewards balance, sign into Truist Online Banking.

Go paperless.

Enjoy quicker access to your monthly statements - viewable anytime, anywhere. Enroll today at Truist.com.

Set up automatic payments

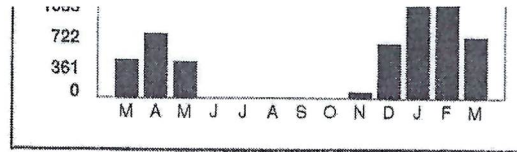
Automatically pay your full statement balance, minimum payment or a set amount each each month. Sign in to Truist online banking to set up recurring payments today.

PAYMENT RECORD

Cash in Bank-Checkin Invoice #837583560398 02/15/24-03/15/24

498.01

Transportation ---- (@ \$0.062) ----	\$43.94
Fuel Charge ---- (@ 3.01%) ----	\$12.07
Pipeline Charge (@ \$0.0056 Per Therm)	\$3.97
Customer Service Fee	\$5.00
FL State Tax	\$27.97
Sales Taxes	\$2.33
Municipal Public Service Tax	\$1.59



Total New Charges \$498.01
Total Amount Due \$498.01

947
n. quarter
4/2/24

How We Calculated Your Gas Charges (LDC Number:439320)

Meter Start	Meter End	Days of Service	Therms Used	Rate per Therm	Gas Charges
02/15/2024	03/15/2024	29	708.72 X	0.566 =	401.14



New Smyrna Beach UTILITIES

P.O. Box 100
New Smyrna Beach, FL
32170
(386) 427-1361

Write account number on check and make payable to New Smyrna Beach Utilities in U.S. funds. Mail this stub with payment.

Current charges are considered late after the due date below.

To change account information check box and enter on back **Bank Debit - Do Not Pay**

Account Number: 101748-501634

WATERMARK
350 N CAUSEWAY
NEW SMYRNA BEACH FL 32169-5233

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 584.36	04/24/2024	



Amount enclosed includes the following donation to the *We Care** fund: _____

Zone Billing Period: 03/01/2024 to 04/01/2024
Customer Name: WATERMARK
Service Address: 401 N ATLANTIC AVE
Zone: C

Customer ID - Location ID: 101748-501634
Statement Date: 04/03/2024
Meter Read Date: 04/01/2024
Approx. Next Read Date: 04/29/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 573.66	\$ 573.66	\$ 0.00	\$ 0.00	\$ 584.36	\$ 584.36	04/24/2024

ACTIVE METERS

Water Meter 45464653
Current A 2
Previous 2
1000 Gal Used 0.00

Water Meter 70285024
Current A 2615
Previous 2517
1000 Gal Used 98.00

Water Meter 70285024
Current A 505
Previous 501
1000 Gal Used 4.00

Previous Statement Balance 573.66
Payment Received on 03/27/2024 573.66 CR
BALANCE BEFORE NEW CHARGES 0.00

Water Service 186.85
Sewer Service 397.51
TOTAL UTILITIES SERVICE 584.36

TOTAL CURRENT CHARGES (Past Due After 04/24/2024) 584.36

TOTAL AMOUNT DUE \$584.36

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	0.00	N/A
kWh/Day		N/A
Water		
1000 Gal Used	102.00	103.00
Irrigation/Reuse Water		
1000 Gal Used	0.00	N/A
Service Days	31	29



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Current charges are considered late after the due date below.

To change account information check box and enter on back **Bank Debit - Do Not Pay**

Account Number: 101749-501635

WATERMARK
350 N CAUSEWAY
NEW SMYRNA BEACH FL 32169-5233

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 649.18	04/24/2024	



Amount enclosed includes the following donation to the *We Care** fund: _____

Zone Billing Period: 03/01/2024 to 04/01/2024
Customer Name: WATERMARK
Service Address: 401 N ATLANTIC AVE
Zone: C

Customer ID - Location ID: 101749-501635
Statement Date: 04/03/2024
Meter Read Date: 04/01/2024
Approx. Next Read Date: 04/29/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 608.97	\$ 608.97	\$ 0.00	\$ 0.00	\$ 649.18	\$ 649.18	04/24/2024

ACTIVE METERS

Electric Meter 55905113
Current A 13168
Previous 13103
kWh Used 5,200
Demand kW 0
Multiplier 80.00

Previous Statement Balance 608.97
Payment Received on 03/27/2024 608.97 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate: RESIDENTIAL

Base Rate		11.46
Metered Charge	1,000 @ 0.09016	90.16
Metered Charge	4,200 @ 0.10570	443.94
Fuel Adjustment	5,200 @ 0.00700	36.40
Electric Service		581.96
TOTAL UTILITIES SERVICE		581.96

Gross Receipts Tax 14.92
City Tax 52.30

TOTAL CURRENT CHARGES (Past Due After 04/24/2024) 649.18
TOTAL AMOUNT DUE \$649.18

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	5,200.00	4,560.00
kWh/Day	167.74	157.24
Water		
1000 Gal Used	0.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	0.00	N/A
Service Days	31	29



New Smyrna Beach UTILITIES

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New Smyrna Beach, FL
32170
(386) 427-1361

Write account number on check and make payable to New Smyrna Beach Utilities in U.S. funds. Mail this stub with payment.

Current charges are considered late after the due date below.

To change account information check box and enter on back **Bank Debit - Do Not Pay**

Account Number: 101767-501653

WATERMARK
350 N CAUSEWAY
NEW SMYRNA BEACH FL 32169-5233

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 121.05	04/24/2024	



Amount enclosed includes the following donation to the *We Care** fund: _____

Zone Billing Period: 03/01/2024 to 04/01/2024

Customer Name: WATERMARK

Service Address: 401 N ATLANTIC AVE APT 103

Zone: C

Customer ID - Location ID: 101767-501653

Statement Date: 04/03/2024

Meter Read Date: 04/01/2024

Approx. Next Read Date: 04/29/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 107.28	\$ 107.28	\$ 0.00	\$ 0.00	\$ 121.05	\$ 121.05	04/24/2024

ACTIVE METERS

Electric Meter	27646924
Current A	36183
Previous	35738
kWh Used	445
Demand kW	0
Multiplier	1.00

Previous Statement Balance	107.28	
Payment Received on 03/27/2024	107.28 CR	
BALANCE BEFORE NEW CHARGES		0.00
Billing for Electric Use on Rate:		
Base Rate	8.25	
Metered Charge	445 @ 0.09016	40.12
Fuel Adjustment	445 @ 0.00700	3.12
Electric Service		51.49
Water Service		17.53
Sewer Service		21.13
TOTAL UTILITIES SERVICE		90.15

Gross Receipts Tax		1.32
City Tax		4.71
Garbage Collection, (Billed For City 424-2212)		24.87
TOTAL CURRENT CHARGES (Past Due After 04/24/2024)	121.05	

TOTAL AMOUNT DUE \$121.05

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	445.00	364.00
kWh/Day	14.35	12.55
Water		
1000 Gal Used	0.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	0.00	N/A
Service Days	31	29

April 1, 2024
 Invoice Number: 0088069040124
 Account Number: 8337 11 027 0088069
 Security Code: 7376
 Service At: 401 N ATLANTIC AVE
 MSTR 100
 NEW SMYRNA BEACH FL 32169-2582

Auto Pay Notice

NEWS AND INFORMATION

Have questions about your bill?
 Visit spectrumcommunitysolutions.net/billing
 Or, call us at **1-833-832-5290**

Summary *Service from 04/01/24 through 04/30/24
 details on following pages*

Previous Balance	2,097.08
Payments Received -Thank You!	-2,097.08
Remaining Balance	\$0.00
Community Solutions Services	1,842.48
Spectrum TV™	65.52
Other Charges	111.51
Taxes, Fees and Charges	77.57
Current Charges	\$2,097.08
<i>YOUR AUTO PAY WILL BE PROCESSED 04/18/24</i>	
Total Due by Auto Pay	\$2,097.08

Thank you for choosing Spectrum Community Solutions.
 We appreciate your prompt payment and value you as a customer.

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 NO RP 01 04022024 NNNNNNNN 01 008133 0025

* MANAGEMENT 401 INC
 CHARLES BELOTE & ASSOC PA
 350 N CAUSEWAY
 NEW SMYRNA BEACH FL 32169-5233

April 1, 2024

* MANAGEMENT 401 INC

Invoice Number: 0088069040124
 Account Number: 8337 11 027 0088069
 Service At: 401 N ATLANTIC AVE
 MSTR 100
 NEW SMYRNA BEACH FL 32169-2582

Total Due by Auto Pay **\$2,097.08**



SPECTRUM
 PO BOX 7186
 PASADENA CA 91109-7186



833711027008806902097087

Charter Communications
936 Telephone Expense

4/10/2024

93.19

PAYMENT RECORD

Cash in Bank-Checkin 8337 11 027 0310158

93.19

Rev 3/11

Other Charges	0.00
Taxes, Fees and Charges	17.21
Current Charges	\$93.19
Total Due by 04/16/24	\$93.19

936
n. gunter
4/9/24

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

March 30, 2024

PAYMENT RECORD

Cash in Bank-Checkin 8337 11 027 0310067

44.98

Rev 3/11

Taxes, Fees and Charges	7.99
Current Charges	\$44.98
Total Due by 04/18/24	\$44.98

936
n. quarter
4/9/24

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

April 1, 2024

ProServe Pools LLC
829 · Pool Service

4/10/2024

Stenner Service Repair

179.20

928
changed
6/24/24

PAYMENT
RECORD

Cash in Bank-Checkin Invoice #1000060225

179.20

Rev 3/11

INVOICE

Services	qty	unit price	amount
Stenner Service/Repair If repair is possible, includes chlorine stenner service kit and labor. Repaired per code.	1.0	\$168.26	\$168.26

Services subtotal: \$168.26

Subtotal	\$168.26
Total Tax	\$10.94
FL-Volusia (6.5%)	\$10.94
Total	\$179.20

928
n. quarter
4/9/24

NOTE: Estimate total provided is on a best endeavor basis only and are not guaranteed. Material costs can change "daily".

Wiginton Fire Systems, Inc.
936 · Telephone Expense

4/10/2024

639.00

PAYMENT RECORD

Cash in Bank-Checkin Invoice #INS120130

639.00

Rev 3/11

Contract	Location	Contract Type	Amount
DB2981-C	Watermark Condominium	FIRE SYSTEM MONITORING	\$600.00

Billing Note: Annual Billing for Fire System Monitoring Services

Tax: \$39.00

Total Due \$639.00 936

n. gunter
4/9/24

Orlando Branch, 699 Aero Lane, Sanford, FL, 32771
Phone (407) 585-3200

For Credit Card payment using: Visa, Mastercard, or American Express - Please call (407)585-3220

SEI Elevators LLC
926 · Maintenance-Elevator
936 · Telephone Expense

4/10/2024

qtrly maintenance
qtrly phone monitoring

375.00
75.00

PAYMENT
RECORD

Cash in Bank-Checkin Invoice #203779

450.00

Rev 3/11

Description	Quantity	Price Each	Amount
Elevator Maintenance, Service Agreement Quarterly	1	375.00	375.00
Elevator Maintenance, Service Agreement - Phone Monitoring 1 unit Quarterly	3	25.00	75.00
Total			\$450.00
Payments/Credits			\$0.00
Balance Due			\$450.00

926

936

n quarter
4/9/24

\$450.00

PAYMENT RECORD

Cash in Bank-Checkin March

300.00

Rev 3/11

Compilation of Financial Statements and Posting to General
 Ledger and Journals for the Period Ended March 31, 2024
 Preparation of Checks, Payroll, and Deposits
 Preparation of monthly Payroll tax deposit-EFTPS
 Preparation of 1st quarter Federal & State Payroll Tax Reports.

Total Due This Invoice

\$ 300.00

client copy ___
 file copy ___
 billing copy ___

350 North Causeway
New Smyrna Beach, FL 32169-5233
386-428-9957 / Fax 386-423-9167

PAYMENT RECORD

Cash in Bank-Checkin 10 hours @ \$12.00/hour

120.00

Rev 3/11

2/24/24	4	5	1	1 hr
3/1/24	3	5	2	2 hr
3/11/24	10	12	2	2 hr
3/17/24	1	2	1	1 hr
4/2/24	10	12	2	2 hr
4/15/24	2	4	2	2
WEEKLY TOTALS:				

Employee Signature: Nicole Gunter Date: _____

Supervisor Signature: Alexia Gunter Date: _____

10 @ \$12 an hour

\$120
905
N. Gunter
4/16/24

PAYMENT RECORD

Cash in Bank-Checkin 9 hours @ \$12.00/hour

108.00

Rev 3/11

DATE	START TIME	END TIME	WORKING HOURS		
02-03-24	2:00	5:00	3 hours		3 hours
3/11/24	3:00	4:00	1		1 hr
3/17/24	4	5	1		1 hr
4/1/24	1	3	2		2 hr
4/15/24	2	4	2		2
WEEKLY TOTALS:					

Employee Signature: *Katelyn Gunter*

Date:

Supervisor Signature:

Date:

9 @ \$12 an hour

\$108
905
n.gunter
4/16/24

PAYMENT
RECORD

Cash in Bank-Checkin Invoice #1000060386

750.00

Rev 3/11

INVOICE

Services	qty	unit price	amount
General Services - Commercial Service w/ Chemicals Pool cleaning service with chemicals for May Please read Service Plan for detailed information of services.	1.0	\$750.00	\$750.00

Services subtotal: \$750.00

Subtotal \$750.00

Total Tax \$0.00

FL-Volusia (6.5%) \$0.00

Total \$750.00

929
n. qunter
4/16/24

NOTE: Estimate total provided is on a best endeavor basis only and are not guaranteed. Material costs can change "daily".

Onsite Direct LLC
922 · Maintenance-Grounds

4/17/2024

950.00

PAYMENT RECORD

Cash in Bank-Checkin Lawn Maintenance-April

950.00

Rev 3/11

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY DATE

950.00

Thank you for your business!

922
n. gunter
4/16/24

Hosting NSB
939 · Web Hosting

4/17/2024
adding February Financials and Projected Cash Flow

9.00

PAYMENT
RECORD

Cash in Bank-Checkin

9.00

Rev 3/11

ATTN: Nicole and Dustin Gunter
401 N Atlantic Ave
Unit #103
New Smyrna Beach, Florida, 32169
United States

Description	Total
WM: Adding February Financials and Feb. Projected Cash Flow - 0.1 Hours @ 60.00/Hour	\$9.00 USD
Sub Total	\$9.00 USD
Credit	\$0.00 USD
Total	\$9.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$9.00 USD

PDF Generated on Wednesday, April 10th, 2024

939
N. Gunter
4/16/24



LANDSCAPE SERVICE REPORT

"Protecting Health, Food and Property"

Massey Services is committed to the health and safety of our Customers and Team Members. All materials selected for use on your property are registered by the United States Environmental Protection Agency and have satisfied our quality assurance evaluations. To further promote safety, please comply with all instructions and recommendations.

Account # 2145960
 Watermark Condos
 401 N Atlantic Ave
 New Smyrna Beach, FL 32169-

Comm Lawncare Application
 Invoice Number # 57943082
 Amount Due \$183.00
 0

Massey Services - GreenUp New Smyrna Beach
 Service Center License # JB138310
 1869 SR 44 , New Smyrna FL 32168
 Phone: 386-663-1057
 WeCare@masseyservices.com

<p>Today's Service Included</p> <p>Lawn Fertilization Landscape Inspection Lawn Weed Prevention/Control</p>	<p>Pest/Weed Activity Found - Broadleaf Weeds</p> <p>Specialist Comments and Recommendations</p> <p>Today, I provided a granular broadcast application of nutrients and weed control materials. This will enhance and maintain the color and growth of your lawn and greatly reduce the amount of new weeds. I also inspected and treated any existing broad leaf weeds, insects, and diseases as needed. This treatment will need to be irrigated with a 1/4" of water if rain does not occur within 24 hours of the treatment. Thank you for choosing Massey Services!</p>
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Conditions, Avenues and Sources Identified as Potential Lawn Issues		
<u>Today's Inspection Identified</u>	<u>Location</u>	<u>Activity Completed or Recommended</u>
-Improper irrigation coverage	Front End	-Irrigation adjustment needed

<u>Materials</u>	<u>EPA #</u>	<u>Active %</u>	<u>Quantity</u>	<u>Target Pests</u>	<u>Location</u>	<u>Application Method</u>
20-0-6 Atrazine 0.92%	35512-46	0.92 %	160 lbs	Broadleaf Weeds, Nutritional	Entire Lawn	Broadcast Granular
Slurry--SBM2 Broadleaf Weed Ctrl			16 oz	Broadleaf Weeds	Entire Lawn	Liquid Spot Treat
Manor (Use Quali-Pro)	66222-146	60				
QuickSilver	279-3265	8				
Trimec Bentgrass 2.5G	2217-529	9.92				

919 n. quarter 4/23/24
nothing owed

<u>Lawn Specialist</u>	<u>License #</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Customer Signature</u>
William Hamilton	JE231501	04/17/2024	09:33 AM	09:54 AM	Not Available

AW

<p>Payment Coupon</p> <p>Payment Options Online at MasseyServices.com Download the MyMassey App By Phone at 1-888-2MASSEY (262-7739)</p> <p>Check # _____</p> <p>WHEN PAYING BY MAIL Please submit to: Massey Services, Inc. P.O. Box 547668 Orlando, FL 32854-7668</p>	<p>Go Green!</p> <p>Enroll today for AutoPay and Paperless Billing Online at MasseyServices.com</p> <p>Account# 2145960 Watermark Condos 401 N Atlantic Ave New Smyrna Beach, FL 32169-2582</p> <div style="text-align: center;">  Expect More...and Get It! </div>	<p>Invoice # 57943082 Comm Lawncare Application</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; border-radius: 15px; padding: 5px;"> Today's Service Prepaid Amt \$183.00 </td> <td style="padding: 5px;"> Discount Amt \$9.15 </td> </tr> <tr> <td style="padding: 5px;"> Tax Amount 0 </td> <td style="padding: 5px;"> Today's Service Total Due 0 </td> </tr> </table> <p style="text-align: center;"><u>Balances Prior to Today's Service</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Current</td> <td style="text-align: center;">30 Days</td> <td style="text-align: center;">60 Days</td> <td style="text-align: center;">90 Days</td> <td style="text-align: center;">Total</td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p style="text-align: right;">Payment Received Today 0</p>	Today's Service Prepaid Amt \$183.00	Discount Amt \$9.15	Tax Amount 0	Today's Service Total Due 0	Current	30 Days	60 Days	90 Days	Total	0	0	0	0	0
Today's Service Prepaid Amt \$183.00	Discount Amt \$9.15															
Tax Amount 0	Today's Service Total Due 0															
Current	30 Days	60 Days	90 Days	Total												
0	0	0	0	0												



APT/CONDO PEST PREVENTION SERVICE REPORT

"Protecting Health, Food and Property"

Massey Services is committed to the health and safety of our Customers and Team Members. All materials selected for use on your property are registered by the United States Environmental Protection Agency and have satisfied our quality assurance evaluations. To further promote safety, please comply with all instructions and recommendations.

Account # 801853
Watermark Condo - Pest Acc.
401 N Atlantic Ave
New Smyrna Beach, FL 32169-

Apt/Condo Pest Prevention
Workorder Number #57685575
0

Massey Services - New Smyrna Beach
Service Center License # JB138310
1869 SR 44 , New Smyrna FL 32168
Phone: 386-427-1414
WeCare@masseyservices.com

Today's Service Included Property Inspected Preventative treatment for pests outside Treatment for pests outside	Pest Activity Found - Ant - Big Headed, Ant - Pyramid
	Technician Comments and Recommendations I have found and treated big headed and pyramid ants around outside perimeter of the pool deck. Applied a granular barrier treatment around the perimeter of main building, and pool house, except concrete areas. Treated exterior entryways of both. Thank you for choosing Massey Services!

Conditions, Avenues and Sources Identified as Potential Pest Activity

Today's Inspection Identified	Location	Activity Completed or Recommended
-Inspection of property	Perimeter	-Please see technician comments
-Plants touching the structure, allows pest access	Areas of Concern	-Prune back plants away from structure

Materials	EPA #	Active %	Quantity	Target Pests	Location	Application Method
DeltaGard G	432-836	0.1 %	48 oz	Ants, Roaches	Perimeter	Broadcast Granular
Temprid SC .075% OZ	432-1483	0.075 %	1 oz	Ant - Pyramid, Ants, Roaches	Entryways	Liquid Spot Treat
Advance Carpenter Ant Bait	499-370	0.011 %	12 oz	Ant - Big Headed	Perimeter, outside perimeter of pool deck	Granular Spot Treat

918
n. gutter
4/23/24

nothing owed

Pest Prevention Technician	License #	Date	Time In	Time Out	Customer Signature
Lee Elchert	JE93628	04/19/2024	10:55 AM	11:26 AM	verbally agreed

Payment Coupon

Payment Options

Online at MasseyServices.com
Download the MyMassey App
By Phone at 1-888-2MASSEY (262-7739)

Check # _____

WHEN PAYING BY MAIL

Please submit to:
Massey Services, Inc.
P.O. Box 547668
Orlando, FL 32854-7668

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