



Massey Services Inc.

7/2/2024

919 Fertilization/ PestControl-Lawn

Invoice #59577688

164.70

# PAYMENT RECORD

Cash in Bank-Checkin Account #2145960 Address ID #2145960

164.70

Rev 3/11

Comm Lawncare Application	\$183.00	\$0.00	(\$18.30)	\$164.70
---------------------------	----------	--------	-----------	----------

919  
 n. quarter  
 7/2/24

check returned  
 7/22/24  
 credit

This statement reflects monies received as of 06/25/2024. If you have already sent your payment, please disregard. For the most current Status of your account, log onto [www.masseyservices.com](http://www.masseyservices.com) and click on "My Massey".

**Please Remit: \$164.70**

# PAYMENT RECORD

Cash in Bank-Checkin Invoice #218874

450.00

Rev 3/11

Elevator Maintenance, Service and Repair	Net 30
Description	Amount
MC-0957 Elevator maintenance service for 07/01/2024 to 09/30/2024 Phone monitoring Included	450.00

\$450.00

926  
n. quarter  
7/2/24

**NOTE: Please notify our office of any primary contact or email changes to your account.**  
If you have questions about this invoice, please contact us at (352) 429-7688 or [billing@skylineelevators.com](mailto:billing@skylineelevators.com)

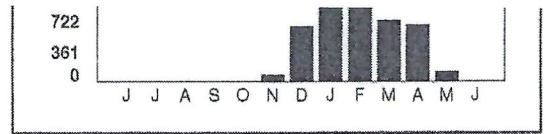
	\$0.00
	\$450.00

# PAYMENT RECORD

Cash in Bank-Checkin Invoice #837817169674 05/15/24-06/17/24

5.33

FL State Tax .....	\$0.30
Sales Taxes .....	\$0.03
Municipal Public Service Tax .....	\$0.00
<b>Total New Charges</b> .....	<b>\$5.33</b>
<b>Total Amount Due</b> .....	<b>\$5.33</b>



947  
n.gunter  
7/2/24

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

Meter Start	Meter End	Days of Service	Therms Used	Rate per Therm	Gas Charges
05/15/2024	06/17/2024	33	0 X	0.0 =	0.00

7/2/2024

Truist Bank

922 · Maintenance-Grounds	Home Depot	85.06
916 · Office/Operational Expenses	Southern Equipment	91.68
929 · Pool Service	Proserve Pools	750.00
923 · Grounds Beautification	Home Depot	12.75
928 · Maintenance-Pool	Proserve Pools	697.59
928 · Maintenance-Pool	Proserve Pools	105.00
928 · Maintenance-Pool	Proserve Pools	697.60
922 · Maintenance-Grounds	Home Depot	39.88
928 · Maintenance-Pool	Proserve Pools	38.68
916 · Office/Operational Expenses	L M N Printing	141.99
916 · Office/Operational Expenses	Florida Cams	199.00
936 · Telephone Expense	Verizon	39.21





Cash in Bank-Checkin 4046 0112 0354 5012 -

2,898.44



Rev 3/11

Questions?

-  Visit [truist.com](http://truist.com)
-  Call 844-4TRUIST (844-487-8478)
-  International collect 910-914-8250
-  Write TRUIST CARD SERVICES PO BOX 200 WILSON, NC 27894-0200

-  Retail Services
-  Education
-  Other transportation

89%

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.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
WATERMARK 401 MANAGEMENT INC			Account number ending in 5012	Total: <b>-\$1,111.71</b>

Previous balance	\$169.68
Earned	+\$29.00
Bonus earned	+\$0.00
Redeemed	-\$0.00
Other adjustments	+\$0.00
Ending balance	\$198.68

**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

15.00

Rev 3/11

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

Description	Total
Watermark: Adding Condo Documents to website (june) - 0.2 Hours @ 60.00/Hour	\$15.00 USD
<b>Sub Total</b>	<b>\$15.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$15.00 USD</b>

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>\$15.00 USD</b>

939



# 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:** 101749-501635

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 729.63	07/24/2024	

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



**Zone Billing Period:** 05/31/2024 to 07/01/2024  
**Customer Name:** WATERMARK  
**Service Address:** 401 N ATLANTIC AVE  
**Zone:** C

**Customer ID - Location ID:** 101749-501635  
**Statement Date:** 07/03/2024  
**Meter Read Date:** 07/01/2024  
**Approx. Next Read Date:** 07/29/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 619.02	\$ 619.02	\$ 0.00	\$ 0.00	\$ 729.63	\$ 729.63	07/24/2024

**ACTIVE METERS**

**Electric Meter** 55905113  
Current A 13365  
Previous 13292  
kWh Used 5,840  
Demand kW 0  
Multiplier 80.00

Previous Statement Balance 619.02  
Payment Received on 06/26/2024 619.02 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 4,840 @ 0.10570 511.59  
Fuel Adjustment 5,840 @ 0.00700 40.88  
Electric Service 654.09  
**TOTAL UTILITIES SERVICE 654.09**

Gross Receipts Tax 16.77  
City Tax 58.77

**TOTAL CURRENT CHARGES (Past Due After 07/24/2024) 729.63**  
**TOTAL AMOUNT DUE \$729.63**

Deposit on Account 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	5,840.00	5,760.00
kWh/Day	188.39	192.00
<b>Water</b>		
1000 Gal Used	0.00	N/A
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
Service Days	31	30



# 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:** 101767-501653

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 159.63	07/24/2024	

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



**Zone Billing Period:** 05/31/2024 to 07/01/2024  
**Customer Name:** WATERMARK  
**Service Address:** 401 N ATLANTIC AVE APT 103  
**Zone:** C

**Customer ID - Location ID:** 101767-501653  
**Statement Date:** 07/03/2024  
**Meter Read Date:** 07/01/2024  
**Approx. Next Read Date:** 07/29/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 150.96	\$ 150.96	\$ 0.00	\$ 0.00	\$ 159.63	\$ 159.63	07/24/2024

**ACTIVE METERS**

**Electric Meter** 27646924  
Current A 38149  
Previous 37348  
kWh Used 801  
Demand kW 0  
Multiplier 1.00

Previous Statement Balance 150.96  
Payment Received on 06/26/2024 150.96 CR  
**BALANCE BEFORE NEW CHARGES 0.00**

Billing for Electric Use on Rate:  
Base Rate 8.25  
Metered Charge 801 @ 0.09016 72.22  
Fuel Adjustment 801 @ 0.00700 5.61  
Electric Service 86.08  
Water Service 17.53  
Sewer Service 21.13  
**TOTAL UTILITIES SERVICE 124.74**

Gross Receipts Tax 2.21  
City Tax 7.81  
Garbage Collection, (Billed For City 424-2212) 24.87  
**TOTAL CURRENT CHARGES (Past Due After 07/24/2024) 159.63**  
**TOTAL AMOUNT DUE \$159.63**

Deposit on Account 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	801.00	626.00
kWh/Day	25.84	20.87
<b>Water</b>		
1000 Gal Used	0.00	N/A
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
Service Days	31	30





# 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
\$ 702.06	07/24/2024	

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



**Zone Billing Period:** 05/31/2024 to 07/01/2024  
**Customer Name:** WATERMARK  
**Service Address:** 401 N ATLANTIC AVE  
**Zone:** C

**Customer ID - Location ID:** 101748-501634  
**Statement Date:** 07/03/2024  
**Meter Read Date:** 07/01/2024  
**Approx. Next Read Date:** 07/29/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 546.91	\$ 546.91	\$ 0.00	\$ 0.00	\$ 702.06	\$ 702.06	07/24/2024

**ACTIVE METERS**

<b>Water Meter</b>	45464653
Current A	2
Previous	2
1000 Gal Used	0.00
<b>Water Meter</b>	70285024
Current A	2917
Previous	2798
1000 Gal Used	119.00
<b>Water Meter</b>	70285024
Current A	520
Previous	515
1000 Gal Used	5.00

Previous Statement Balance	546.91	
Payment Received on 06/26/2024	546.91 CR	
<b>BALANCE BEFORE NEW CHARGES</b>		0.00
Water Service	223.37	
Sewer Service	478.69	
<b>TOTAL UTILITIES SERVICE</b>		702.06
<b>TOTAL CURRENT CHARGES (Past Due After 07/24/2024)</b>	702.06	
<b>TOTAL AMOUNT DUE</b>		<b>\$702.06</b>

Deposit on Account 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	0.00	N/A
kWh/Day		N/A
<b>Water</b>		
1000 Gal Used	124.00	125.00
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
<b>Service Days</b>	31	30

447 If you need to update your phone number or email address, contact Customer Service at 386-427-1361, or customerservice@nsbufl.com.

July 1, 2024  
Invoice Number: 0088069070124  
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](http://spectrumcommunitysolutions.net/billing)  
Or, call us at **1-833-832-5290**

**Summary** *Service from 07/01/24 through 07/31/24  
details on following pages*

Previous Balance	2,097.08
Payments Received -Thank You!	-2,097.08
<b>Remaining Balance</b>	<b>\$0.00</b>
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 07/18/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$2,097.08</b>

**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 07032024 NNNNNNNN 01 007989 0026

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

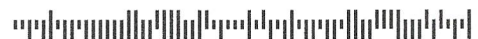
July 1, 2024

\* MANAGEMENT 401 INC

Invoice Number: 0088069070124  
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

7/18/2024

92.89

# PAYMENT RECORD

Cash in Bank-Checkin 8337 11 027 0310158

92.89

Rev 3/11

Taxes, Fees and Charges	16.91
Current Charges	\$92.89
<b>Total Due by 07/17/24</b>	<b>\$92.89</b>

Preferred Customer Exclusive: Call 1-855-343-1824 to see how you can get fast, business-grade Internet and a Free Mobile line today.

936  
n.gunter  
7/9/24

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

PAYMENT RECORD

Cash in Bank-Checkin June Accounting

300.00

Rev 3/11

Compilation of Financial Statements and Posting to General Ledger and Journals for the Period Ended June 30, 2024  
Preparation of Checks, Payroll, and Deposits  
Preparation of monthly Payroll tax deposit-EFTPS  
Preparation of 2nd quarter Federal & State Payroll 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

Charter Communications  
936 Telephone Expense

7/18/2024

45.13

# PAYMENT RECORD

Cash in Bank-Checkin 8337 11 027 0310067

45.13

Rev 3/11

Taxes, Fees and Charges	8.14
Current Charges	\$45.13
<b>Total Due by 07/18/24</b>	<b>(45.13)</b>

936  
n. quarter  
7/9/24

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

# PAYMENT RECORD

Cash in Bank-Checkin Lawn Maintenance-July

950.00

Rev 3/11

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

**TOTAL DUE BY DATE**

950.00

Thank you for your business!

922  
N. Gunter  
7/18/24



Account #: 0439320-3

Page 1 of 1

Service Period: 06/17-07/16

Billing Date: 07/18/2024

Route: 001170

Service Location:

Florida Public Utilities  
P.O. Box 610  
Marianna, FL 32447-0610  
Customer Care: 1-800-427-7712  
www.fpuc.com  
711 for TTY / Relay Service

WATERMARK CONDO  
401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2579

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$157.73	\$157.73CR	\$0.00	\$141.83	08/08/2024	\$141.83

\* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.  
 \* Past due balances are due immediately and subject to previous disconnect dates.  
 \* The APR for installment contracts is 18%.

<b>Meter Information</b> - meter # 118417C		
Current Reading		0004384
Previous Reading	-	0004384
OCF's Used	=	0
Multiplying Factor	X	1.0705
Total Therms Used	=	0.00

**Current Account Activity**

Billing For ST FGT3	
Natural Gas Service Amount**	153.23
GS-3 Transp Admin Charge	4.50
Refund Deposit - Interest	15.90CR
<b>TOTAL NATURAL GAS CHARGES</b>	<b>141.83</b>
<b>Total Current Charges</b>	<b>\$141.83</b>

Energy Usage	Last Year	This Year
Therms This Month	0	0
Therms/Day	0	0
Service Days	33	29

<b>**Amount includes the following charges**</b>	
Customer Charge	150.00
Base Energy per therm	0.00000
PGA per therm	0.00000

Your pool manager is Gas South, LLC;  
70-763-4663

Do you have a storm safety preparedness plan?  
Find hurricane resources at [fpuc.com/prepare](http://fpuc.com/prepare)

947  
n. quarter  
7/26/24  
  
Paid by  
Steve Oyster

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.



Florida Public Utilities  
P.O. Box 610  
Marianna, FL 32447-0610  
711 for TTY / Relay Service

Address Service Requested

Current Charges Due On: 08/08/2024  
 Account Number: 0439320-3  
 Amount Due: \$141.83  
 Check Number: \_\_\_\_\_  
 Amount Enclosed: \_\_\_\_\_

Please check box to indicate address / phone changes on the reverse side.

004962 000000924  
Route: 001170



WATERMARK CONDO  
401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2582



FLORIDA PUBLIC UTILITIES  
P.O. BOX 825925  
PHILADELPHIA, PA 19182-5925



Watermark Condominiums  
401 N Atlantic Ave  
Smyrna Beach FL 32169-0000

Message Center

Invoice Number: 837511847567

Please be sure to include your Gas South account number [8373768004] on your check.

Date: 07/24/24  
Florida Fixed

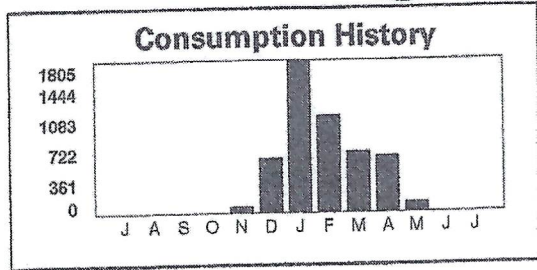
Online: GasSouth.com/pay

Local Distributor: Florida Public Utilities Emergencies or Leaks: 800.427.7712 Gas South Customer Care: 1.866.426.2491 | BizRelations@GasSouth.com

Gas South Account Number	Balance Forward	New Charges	New Charges Due Date	Total Amount Due
8373768004	\$0.00	\$5.33	Aug 13, 2024	\$5.33

Explanation of Charges

Previous Balance	\$5.33
Payment	\$5.33 CR
Balance Forward	\$0.00
Customer Service Fee	\$5.00
State Tax	\$0.30
Gas Taxes	\$0.03
Municipal Public Service Tax	\$0.00
<b>Total New Charges</b>	<b>\$5.33</b>
<b>Total Amount Due</b>	<b>\$5.33</b>



947  
N. quarter  
7/29/24  
Pd by S. Oyster

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

Meter Start	Meter End	Days of Service	Therms Used	Rate per Therm	Gas Charges
5/17/2024	07/16/2024	29	0 X	0.0 =	0.00

Copyright © 2024 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.

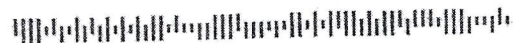


MB 01 002102 54361 H 5 E

WATERMARK CONDOMINIUMS  
401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2582

Account Number:	8373768004
Total Amount Due	\$5.33
Due Date	Aug 13, 2024
Amount Enclosed	

GAS SOUTH  
PO BOX 530552  
ATLANTA GA 30353-0552



0 20240813 8 83737680047 7 00000000000000 0 0000000000533 5 1





GreenUP New Smyrna Beach JB138310  
 1869 SR 44  
 New Smyrna, FL 32168  
 386-663-1057

**INVOICE 62152710**  
 Dated 7/29/2024

Watermark Condos  
 401 N Atlantic Ave  
 New Smyrna Beach, FL 32169

Account # 2145960  
 Purchase order

DESCRIPTION	AMOUNT	DISCOUNT	TAX	ADJUSTMENT	AMOUNT DUE
For service at Watermark Condos 401 N Atlantic Ave New Smyrna Beach, FL 32169					
Irrigation Repair	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00

PLEASE REMIT **\$750.00**

922  
 n. quarter  
 7/30/24  
 Pd. by S. Dyster

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

INVOICE 62152710  
 Dated 7/29/2024

PLEASE REMIT \$750.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Massey Services  
 PO Box 547668  
 Orlando, FL 32854  
 407-645-2500

AMT. PAID
CHECK/CARD #
EXP. DATE
SIGNATURE



GreenUP New Smyrna Beach JB138310  
 1869 SR 44  
 New Smyrna, FL 32168  
 386-663-1057

**INVOICE 62107327**  
 Dated 7/25/2024

Watermark Condos  
 401 N Atlantic Ave  
 New Smyrna Beach, FL 32169

Account # 2145960  
 Purchase order

DESCRIPTION	AMOUNT	DISCOUNT	TAX	ADJUSTMENT	AMOUNT DUE
For service at Watermark Condos 401 N Atlantic Ave New Smyrna Beach, FL 32169					
Irrigation Repair	\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00

PLEASE REMIT **\$1,275.00**

922  
 7/27/24  
 n. quarter  
 Pd by S. Oyster

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

INVOICE 62107327  
 Dated 7/25/2024

PLEASE REMIT - \$1,275.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Massey Services  
 PO Box 547668  
 Orlando, FL 32854  
 407-645-2500

AMT. PAID
CHECK/CARD #
EXP. DATE
SIGNATURE



INVOICE

PLEASE REMIT TO

Wiginton Fire Systems  
699 Aero Lane  
Sanford, FL 32771  
Phone: (407) 585-3200

INVOICE NUMBER SVC099478  
INVOICE DATE 7/24/2024  
Cust Ref #  
Cust Work Order#  
TOTAL DUE \$4,850.00

BILL TO

Watermark Condominium  
401 N. Atlantic Avenue  
New Smyrna Beach, FL 32169

LOCATION WAT0003

Watermark Condominium  
401 N. Atlantic Avenue  
New Smyrna Beach, FL 32169

Service Call	Customer Number	Order Date	Completion Date	Payment Terms	MCC Contract#
240326-0065	WATE0001	5/15/2024	5/25/2024	Due Upon Receipt	DB2981-S

Description: 5 YR INT INSP, REPL(148) SPKS

	Lump Sum Quote
Subtotal	\$4,850.00
Total Tax	\$0.00
Amount Paid	\$0.00
<b>Total</b>	<b>\$4,850.00</b>

953  
n. quarter  
7/29/24  
Pd by S. Oyster

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