

**CHARLES L. BELOTE & ASSOCIATES, P.A.**  
*Certified Public Accountants and Consultants*



**401 Management, Inc.**

EMPLOYERS' 941-PAYROLL TAX DEPOSIT

Period Ended: October 31, 2024

Date Paid: November 12, 2024

- X) Deposit was made using the U.S. Treasury's EFTPS tax Payment system at [www.eftps.gov](http://www.eftps.gov)

*A copy for your records is attached.*

Type of Tax   941  

Tax Period: December 2024/4<sup>th</sup> quarter

**Amount of Deposit: \$ 1,419.26**

BETTER WORLD NOW LLC  
 1724 Gaiter Blvd  
 South Daytona, FL 32119

168134

Statement

DATE 10/24/24

TO  
 Watermark Condo's  
 401 N. Atlantic Ave  
 New Smyrna Bch. FL

TERMS

.630.00  
 v 12, 2024

IN ACCOUNT WITH

Interior - Repairs from Hurricane Damage  
 (wet drywall areas)

Unit 605 - 3 drywall areas / 5 - Boxes

Unit 205 2 drywall areas / 2 - Boxes

Unit 406 1 drywall area

Unit 401 2 drywall areas / 1 - box

Unit 104 1 drywall area / 1 - box

All - RE-frame / GREEN BOARD / TAPE / MUD / TEXTURE /  
 PAINT / BASEBOARDS / Chalking

Total Labor - \$1,280<sup>00</sup>

Total materials - \$186<sup>00</sup>

drywall / mud / tape / screws / chalking

Thank You for the business!

*Don R...*

992 n. quarter 11/2/24

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

Pd by S. Oyster

\$1,460<sup>00</sup>

1724 GOLFVIEW DR  
SOUTH DAVENPORT FL 33118  
World Now LLC - (386) 213-2076 168133

Statement

DATE 10/24/24

TO  
Watermark Condo's  
401 N. Atlantic Ave  
New Smyrna Bch, FL

TERMS

,630.00  
iv 12, 2024

IN ACCOUNT WITH  
Exterior - Repairs from Hurricane Damage

- 1) Pool House Roof shingles & caps
- 2) (2) GARAGE - Roof shingles & caps
- 3) Pump House Roof - (REPLACE ALL ROOF)
- 4) FACIA - REPLACE - 70' - (8 AREAS)
- 5) SOFFIT - REPLACE 50' (4 AREAS)

Total Labor - 8800<sup>00</sup>

Materials - 4370<sup>00</sup>  
Shingles/cap shingles/nails/  
Facia metal/soffit/screws/etc.

THANK YOU FOR THE BUSINESS!

*Don Runk*

992 n. quarter 11/2/24

CURRENT OVER 30 DAYS OVER 60 DAYS TOTAL AMOUNT \$1,170<sup>00</sup>



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

Bill Date: 10/22/24  
Plan: Florida Fixed

Pay Online: GasSouth.com/pay

Message Center

Invoice Number: 837789599649

Important: Your Local Distribution Company (LDC) number will be changing. If your Meter End Date (below) is after 8/26, your invoice will reflect your new LDC number.

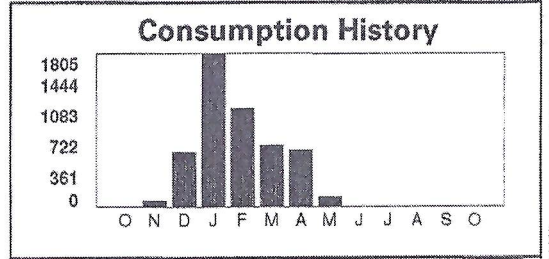
Please be sure to include your Gas South account number [8373768004] on your check.

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	Nov 11, 2024	\$5.33

**S** Explanation of Charges

Previous Balance	\$5.33
Payment	\$5.33 CR
<b>Balance Forward</b>	<b>\$0.00</b>
Customer Service Fee	\$5.00
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  
11/2/24  
Pd by S. Oyster

**I** How We Calculated Your Gas Charges (LDC Number:200000419420)

Meter Start	Meter End	Days of Service	Therms Used	Rate per Therm	Gas Charges
09/17/2024	10/15/2024	28	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 002466 61367 H 9 A



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

Account Number:	8373768004
Total Amount Due	\$5.33
Due Date	Nov 11, 2024
Amount Enclosed	

GAS SOUTH  
PO BOX 530552  
ATLANTA GA 30353-0552



0 20241111 4 83737680047 7 0000000000000 0 0000000000533 5 7



Anderson Performance Heat and Air  
P.O. Box 1412  
Edgewater, FL 32132

Phone: (386) 402-7828  
Fax: (866) 575-1097  
mail@andersonhvac.com  
www.andersonhvac.com

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

Work Address  
**Watermark Condos**  
401 N Atlantic Ave  
#204  
New Smyrna Beach, FL 32169

Work Order #: 9581

Transaction Date: 10/31/2024

Terms: Due on receipt

Invoice #: i7657

Item	Description	Quantity	Price	Amount
Equipment Installation	Installed new Tempstar, 2 ton AC condensing unit ONLY as quoted.  M# N4A5S24AKAWA S# X243259764	1	\$3,295.00	\$3,295.00

Subtotal: \$3,295.00

Tax: \$0.00

Total: \$3,295.00

Payments: \$0.00

Balance Due: \$3,295.00

992  
n. quarter  
11/2/24  
Pd by S. Oyster

November 1, 2024  
Invoice Number: 0088069110124  
Account Number: **8337 11 027 0088069**  
Security Code: **7376**  
Service At: 401 N ATLANTIC AVE  
PROP 100  
NEW SMYRNA BEACH FL 32169-2582

Auto Pay Notice

**NEWS AND INFORMATION**

Have questions about your bill?  
Visit [spectrumcommunitysolutions.net/billing](https://spectrumcommunitysolutions.net/billing)  
Or, call us at **1-833-832-5290**

**Summary** *Service from 11/01/24 through 11/30/24  
details on following pages*

Previous Balance	2,097.07
Payments Received -Thank You!	-2,097.07
<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	77.56
Current Charges	\$2,097.07
<i>YOUR AUTO PAY WILL BE PROCESSED 11/18/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$2,097.07</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 11022024 NNNNNNNN 01 007639 0023

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

November 1, 2024

\* MANAGEMENT 401 INC

Invoice Number: 0088069110124  
Account Number: 8337 11 027 0088069  
Service At: 401 N ATLANTIC AVE  
PROP 100  
NEW SMYRNA BEACH FL 32169-2582

**Total Due by Auto Pay** **\$2,097.07**



SPECTRUM  
PO BOX 7186  
PASADENA CA 91109-7186



833711027008806902097079



# 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

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 439.91	11/26/2024	

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233

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



**Zone Billing Period:** 09/30/2024 to 10/30/2024

**Customer ID - Location ID:** 101748-501634

**Customer Name:** WATERMARK

**Statement Date:** 11/05/2024

**Service Address:** 401 N ATLANTIC AVE

**Meter Read Date:** 10/30/2024

**Zone:** C

**Approx. Next Read Date:** 11/27/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 455.96	\$ 455.96	\$ 0.00	\$ 0.00	\$ 439.91	\$ 439.91	11/26/2024

**ACTIVE METERS**

<b>Water Meter</b>	45464653
Current A	2
Previous	2
1000 Gal Used	0.00
<b>Water Meter</b>	70285024
Current A	3253
Previous	3184
1000 Gal Used	69.00
<b>Water Meter</b>	70285024
Current A	539
Previous	533
1000 Gal Used	6.00

Previous Statement Balance	455.96	
Payment Received on 10/24/2024	455.96 CR	
<b>BALANCE BEFORE NEW CHARGES</b>		0.00
Water Service	142.03	
Sewer Service	297.88	
<b>TOTAL UTILITIES SERVICE</b>		439.91
<b>TOTAL CURRENT CHARGES (Past Due After 11/26/2024)</b>	439.91	
<b>TOTAL AMOUNT DUE</b>		<b>\$439.91</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	75.00	90.00
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
<b>Service Days</b>	30	29



# 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

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 458.21	11/26/2024	

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233

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



**Zone Billing Period:** 09/30/2024 to 10/30/2024  
**Customer Name:** WATERMARK  
**Service Address:** 401 N ATLANTIC AVE  
**Zone:** C

**Customer ID - Location ID:** 101749-501635  
**Statement Date:** 11/05/2024  
**Meter Read Date:** 10/30/2024  
**Approx. Next Read Date:** 11/27/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 709.64	\$ 709.64	\$ 0.00	\$ 0.00	\$ 458.21	\$ 458.21	11/26/2024

**ACTIVE METERS**

<b>Electric Meter</b>	55905113
Current A	13621
Previous	13575
kWh Used	3,680
Demand kW	0
Multiplier	80.00

Previous Statement Balance	709.64
Payment Received on 10/24/2024	709.64 CR
<b>BALANCE BEFORE NEW CHARGES</b>	<b>0.00</b>

**Billing for Electric Use on Rate: RESIDENTIAL**

Base Rate	11.46	
Metered Charge	1,000 @ 0.09016	90.16
Metered Charge	2,680 @ 0.10570	283.28
Fuel Adjustment	3,680 @ 0.00700	25.76
Electric Service		410.66
<b>TOTAL UTILITIES SERVICE</b>		<b>410.66</b>

Gross Receipts Tax	10.53
City Tax	37.02

<b>TOTAL CURRENT CHARGES (Past Due After 11/26/2024)</b>	<b>458.21</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$458.21</b>

Deposit on Account 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	3,680.00	5,040.00
kWh/Day	122.67	173.79
<b>Water</b>		
1000 Gal Used	0.00	N/A
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
Service Days	30	29





# 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

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 166.79	11/26/2024	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 09/30/2024 to 10/30/2024  
**Customer Name:** WATERMARK  
**Service Address:** 401 N ATLANTIC AVE APT 103  
**Zone:** C

**Customer ID - Location ID:** 101767-501653  
**Statement Date:** 11/05/2024  
**Meter Read Date:** 10/30/2024  
**Approx. Next Read Date:** 11/27/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 166.57	\$ 166.57	\$ 0.00	\$ 0.00	\$ 166.79	\$ 166.79	11/26/2024

**ACTIVE METERS**

**Electric Meter** 27646924  
Current A 41316  
Previous 40459  
kWh Used 857  
Demand kW 0  
Multiplier 1.00

Previous Statement Balance 166.57  
Payment Received on 10/24/2024 166.57 CR  
BALANCE BEFORE NEW CHARGES 0.00

**Billing for Electric Use on Rate:**

Base Rate 8.25  
Metered Charge 857 @ 0.09016 77.27  
Fuel Adjustment 857 @ 0.00700 6.00  
Electric Service 91.52  
Water Service 17.53  
Sewer Service 21.13  
TOTAL UTILITIES SERVICE 130.18

Gross Receipts Tax 2.35  
City Tax 8.31  
Garbage Collection, (Billed For City 424-2212) 25.95

TOTAL CURRENT CHARGES (Past Due After 11/26/2024) 166.79  
**TOTAL AMOUNT DUE \$166.79**

Deposit on Account 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	857.00	670.00
kWh/Day	28.57	23.10
<b>Water</b>		
1000 Gal Used	0.00	N/A
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
<b>Service Days</b>	30	29

**R & J Coatings and Waterproofing Inc**

401 Brentwood Drive  
Daytona Beach, Fl. 32117  
(386) 947-4888  
(386) 947-4872 fax

**INVOICE**

Pay Request #: 1  
Customer No.: WATERMARK

**Bill To:** Watermark Condominium  
401 N. Atlantic Ave.  
New Smyrna Beach, FL 32169  
**Email:** [watermark401@hotmail.com](mailto:watermark401@hotmail.com)

Date	Terms	Contact	Job Number
10/31/24	DUE UPON RECEIPT	Bob Geary	W171.32-33
DESCRIPTION			

Painting Project and Misc concrete repairs  
Per attached Pay Application Detail

**\$29,396.57**

966  
n. quarter  
11/2/24  
Pd by S. Oyster

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Balance Due **\$29,396.57**

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THANK YOU FOR YOUR BUSINESS!

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October 30, 2024  
 Invoice Number: 0310158103024  
 Account Number: 8337 11 027 0310158  
 Security Code: 6875  
 Service At: 401 N ATLANTIC AVE # PLHS2  
 NEW SMYRNA BEACH FL 32169-2582

**NEWS AND INFORMATION**

**Contact Us**  
 Visit us at SpectrumBusiness.net  
 Or, call us at 855-252-0675

**GOOD NEWS!** Your business is eligible for fast, reliable Internet speeds for a special low price. Call 1-855-246-7017 to speak with a Spectrum Business Specialist today!



**Summary** *Service from 10/30/24 through 11/29/24 details on following pages*

Previous Balance	150.10
Payments Received -Thank You!	-195.48
Adjustments	-2.53
<b>Remaining Balance</b>	<b>-\$47.91</b>
Spectrum Business™ Voice	70.98
Other Charges	5.00
Taxes, Fees and Charges	17.68
Current Charges	\$93.66
<b>Total Due by 11/16/24</b>	<b>\$45.75</b>

936  
 n. quarter  
 11/9/24  
 Pd by S. Oyster

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8633 2390 NO RP 30 10312024 NNINNNYNN 01 000088 0001

The Watermark Condominium  
 401 N ATLANTIC AVE APT 103  
 NEW SMYRNA BEACH FL 32169-2559

October 30, 2024

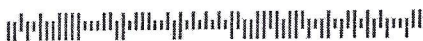
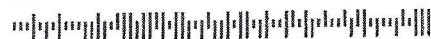
The Watermark Condominium

Invoice Number: 0310158103024  
 Account Number: 8337 11 027 0310158  
 Service At: 401 N ATLANTIC AVE # PLHS2  
 NEW SMYRNA BEACH FL 32169-2582

**Total Due by 11/16/24** **\$45.75**  
 Amount you are enclosing \$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186



833711027031015800045757



**MATTLOCK  
LOCKSMITH**  
P.O. BOX 290923  
PORT ORANGE, FL 32129  
386-341-6066

**WORK ORDER  
INVOICE**

**6572**

NAME: Water Mark Cordas DATE: 11-4-24

ADDRESS: \_\_\_\_\_ PHONE: \_\_\_\_\_

LOCATION: Pool Gate TERMS: \_\_\_\_\_

QTY.	DESCRIPTION	PRICE	AMOUNT
	DUPLICATE KEYS		
	ORIGINAL KEYS		
	DEADBOLT (TYPE)		
	KNOBSET (TYPE)		
	LOCKSET (TYPE)		
<i>Furnished &amp; installed new Dead Lock</i>		47	181
<i>Furnished &amp; installed new Elec. Strike</i>		225	181
		TOTAL MATERIAL	366

DESCRIPTION	HRS/RATE	AMOUNT
LABOR TO INSTALL ABOVE		
CYLINDER COMBINATION CHANGE		
SAFE COMBINATION CHANGE		
EMERGENCY HOME/AUTO LOCKOUT SERVICE		65.00
SERVICE CALL <u>953</u> <u>n. quarter</u> <u>11/9/24</u>		
		TOTAL LABOR

- CUSTOMER SIGNATURE: \_\_\_\_\_
- MAIN ENTRANCE     REAR DOOR     WINDOW     SAFE  
 FRONT DOOR     HALL DOOR     CLOSET     PATIO DOOR  
 SIDE DOOR     INSIDE     \_\_\_\_\_  
 OPEN LOCK(S)     INSTALL     REPIN     CLEAN/LUBR.  
 SECURE PREMISES     REMOVE & REPLACE     CHANGE COMB.     ADJUST  
 FIT KEYS     MASTER KEY     \_\_\_\_\_

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

SIGNATURE: [Signature] DATE: \_\_\_\_\_

TOTAL LABOR	
SUB-TOTAL	337.50
TAX	21.94
<b>TOTAL</b>	<b>359.44</b>

IF AUTO	
YEAR	MAKE
MODEL	
LICENSE NO.	



WATERMARK 401 MANAGEMENT INC

Business Cash Visa Signature

Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
10/15	10/15	24A2C0045E2LA537	PAYMENTS - THANK YOU	-\$1,135.15

Cardholder activity

Total cardholder new activity: \$5,414.24

Tran date	Post date	Reference number	Transaction description	Amount
<b>DUSTIN GUNTER</b>				
Account number ending in 9376				Total: \$5,049.45
09/30	10/02	24943014275010182343986	THE HOME DEPOT #6936 NEW SMYRNA BCFL	924 \$50.90
09/30	10/02	24943014275010182343994	THE HOME DEPOT #6936 NEW SMYRNA BCFL	922 \$42.55
10/07	10/08	24445004281300299319193	VSI*CITY OF NSB RETAI NEW SMYRNA FL	916 \$422.30
10/14	10/16	24692164289108501447866	SERVICEMASTER OF CITRU CRYSTAL RIVERFL	092 \$4,353.01
10/15	10/17	74943014290010184415044	THE HOME DEPOT #6936 NEW SMYRNA BCFL	Credit-924 -\$77.67
10/15	10/17	24943014290010184423332	THE HOME DEPOT #6936 NEW SMYRNA BCFL	924 \$121.29
10/15	10/16	24137464290001177353993	PUBLIX #229 NEW SMYRNA FL	916 \$29.20
10/15	10/17	24943014290010184422011	THE HOME DEPOT #6936 NEW SMYRNA BCFL	924 \$73.42
10/20	10/21	24137464295000999637539	PUBLIX #429 EDGEWATER FL	916 \$34.45

<b>NICOLE GUNTER</b>				Total: \$364.79
Account number ending in 9384				
09/26	09/27	24137464271001142894819	CVS/PHARMACY #03115 NEW SMYRNA FL	916 \$33.74
09/27	09/29	24137464272001198862248	USPS PO 1164050600 NEW SMYRNA FL	916 \$73.22
10/02	10/03	24692164276106829704823	VZWRLSS*BILL PAY VE 800-922-0204 FL	936 \$33.33
10/04	10/06	24692164278109185180677	Spectrum 855-707-7328 MO	936 \$150.10
10/11	10/13	24801974286116592177030	TRUE VALUE OF EDGEWATER EDGEWATER FL	924 \$63.88
10/14	10/15	24445004289400130999617	WM SUPERCENTER #1079 NEW SMYRNA FL	916 \$10.52

Interest charge calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	16.99% (V)	0.04642% (D)	\$0.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

(V) = Variable Rate  
(D) = Daily, (M) = Monthly

Rewardssummary

Previous balance	\$244.81	<b>About the rewards summary</b> 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.
Earned	+\$54.13	
Bonus earned	+\$0.00	
Redeemed	-\$0.00	
Other adjustments	+\$0.00	
Ending balance	\$298.94	

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.

OnSite Direct  
2609 Tiffany Dr  
New Smyrna Beach 32168  
877-477-7075



**OnSite Direct**

unparalleled service unlimited possibility

**BILLING FOR THE MONTH OF NOVEMBER**

**11/15/24**

**BILL TO**

Watermark Condominium 401 N Atlantic Ave New  
Smyrna Beach FL 32169

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	------------	-------

Lawn maintenance

950.00

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY DATE

950.00

Thank you for your business!

922  
n. quinter  
11/15/24  
Pd by S. Oyster



**ProServe Pools**

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

(386) 846-1077  
watermark401@hotmail.com

JOB	#10000618743
SERVICE DATE	Nov 13, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	Nov 13, 2024
AMOUNT DUE	<b>\$790.74</b>

CONTACT US  
PO BOX 475  
New Smyrna Beach, FL 32170

(386) 427-6753  
info@proservepools.com

**INVOICE**

**Services**

200sqf (175 sqf) Hayward StarClear/ Waterway ProClear  
Replacement of old, worn, or damaged filter cartridge.  
Installation, labor, and removal of old cartridge included.  
Includes new O-ring for each filter.

Subtotal	\$742.48
Total Tax	\$48.26
FL-Volusia (6.5%)	\$48.26
<b>Job Total</b>	<b>\$790.74</b>
<b>Amount Due</b>	<b>\$790.74</b>

NOTE: Estimate total provided is on a best endeavor basis only and are not guaranteed. Material costs can change "daily".  
All trash and old parts from your job will be placed on your property, by the road, for your scheduled trash pick-up.

928  
11/13/24  
n.gunter  
Pd by S. Oyster

See our Terms & Conditions



**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 Tree/Shrub Service  
 Invoice Number # 61797470  
 Amount Due \$50.00  
 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

<b>Today's Service Included</b> Tree/Shrub Fertilization	<b>Pest/Weed Activity Found -</b>
	<b>Specialist Comments and Recommendations</b> Today, I provided a granular application of fertilizer to enhance and maintain the color and growth of your landscape shrubbery. I also inspected and treated any existing shrub damaging insects and diseases. Additionally, I inspected all turf areas for weeds, insects and diseases. This treatment will need to be irrigated with 1/4" of water if rain does not occur within 24 hours of the treatment. Thank you for choosing Massey Services!

<b>Conditions, Avenues and Sources Identified as Potential Lawn Issues</b>		
<b>Today's Inspection Identified</b>	<b>Location</b>	<b>Activity Completed or Recommended</b>
-Improper irrigation coverage	Front End	-Irrigation adjustment needed

<b>Materials</b>	<b>EPA #</b>	<b>Active %</b>	<b>Quantity</b>	<b>Target Pests</b>	<b>Location</b>	<b>Application Method</b>
12-0-14 Shrub Mix			10 lbs	Nutritional	Trees/Shrubs	Broadcast Granular
922 n. gunter 11/15/24				Nothing owed		

<b>Lawn Specialist</b>	<b>License #</b>	<b>Date</b>	<b>Time In</b>	<b>Time Out</b>	<b>Customer Signature</b>
Jeremiah Sprinkle	JE358683, LF358878	11/13/2024	07:14 AM	07:22 AM	Not Available

*JS*

<b>Payment Coupon</b> <b>Payment Options</b> Online at MasseyServices.com Download the MyMassey App By Phone at 1-888-2MASSEY (262-7739) Check # _____ <b>WHEN PAYING BY MAIL</b> <b>Please submit to:</b> Massey Services, Inc. P.O. Box 547668 Orlando, FL 32854-7668	<b>Go Green!</b> <b>Enroll today for AutoPay and Paperless Billing Online at MasseyServices.com</b>	Invoice # 61797470 Comm Tree/Shrub Service										
	Account# 2145960 Watermark Condos 401 N Atlantic Ave New Smyrna Beach, FL 32169-2582	<table border="1"> <tr> <td>Today's Service Prepaid Amt</td> <td>Discount Amt</td> </tr> <tr> <td>\$50.00</td> <td>\$142.50</td> </tr> <tr> <td>Tax Amount</td> <td>Today's Service Total Due</td> </tr> <tr> <td>0</td> <td>0</td> </tr> </table>	Today's Service Prepaid Amt	Discount Amt	\$50.00	\$142.50	Tax Amount	Today's Service Total Due	0	0		
Today's Service Prepaid Amt	Discount Amt											
\$50.00	\$142.50											
Tax Amount	Today's Service Total Due											
0	0											
	<p>Expect More...and Get It!</p>	<b>Balances Prior to Today's Service</b> <table border="1"> <tr> <td>Current</td> <td>30 Days</td> <td>60 Days</td> <td>90 Days</td> <td>Total</td> </tr> <tr> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table> Payment Received Today 0	Current	30 Days	60 Days	90 Days	Total	0	0	0	0	0
Current	30 Days	60 Days	90 Days	Total								
0	0	0	0	0								



# Invoice

JJ Douglas Services  
357 Sunset Ave.  
Holly Hill, FL 32117  
Office Phone: 386-236-8005  
Mobile Phone: 386 804 8783  
jkdougllasservices@gmail.com

Invoice Number: 1241115601  
Invoice Date: 11/15/2024  
Payment Terms: 7 days  
Invoice Due Date: 11/22/2024  
Invoice Amount: 650.00  
Created By: James Douglas

**Bill To**  
Water Mark Condo  
401 N Atlantic Ave  
New Smyrna Beach, FL 32169

**Ship To**  
Water Mark Condo

Item #	Item Name	Quantity	Unit Price	Taxable	Total
3836	replaced control board and bezel gas regulator	1.00	650.00		650.00

Subtotal: \$ 650.00  
Invoice Amount: \$ 650.00

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n. quarter  
11/15/24  
Pd by J. Oyster



**Clayton & McCulloh**  
ATTORNEYS AT LAW

November 05, 2024

401 Management, Inc.  
Attn: Managers  
401 North Atlantic Ave., #103  
New Smyrna Beach, FL 32169

Client: 401

*STATEMENT OF ACCOUNT*

Matter: 401G - 401 Management, Inc.

Bill Date	Bill #	Payments	Billed	Paid	Balance
10/22/2024	Bill # 271245		244.25		244.25
Matter 401G - Total Balance Due:			\$244.25	\$0.00	\$244.25
Client 401 - Total Balance Due:			\$244.25	\$0.00	\$244.25

This is not an invoice and the non-interest invoices have already been sent.  
This is a Statement of Account on all outstanding invoices at the time of printing.  
These invoices do not include unbilled fees and cost.  
If you need a copy of the invoices above, please contact our Client Services Department. For faster service: e-mail [dbatan@clayton-mcculloh.com](mailto:dbatan@clayton-mcculloh.com) or you can call at 407-875-2655 ext. 151.  
Note: If paying via Credit Card there will be a 3% surcharge.

913  
n. quarter  
11/9/24  
Pd by S. Oyster



**ProServe Pools**

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

(386) 846-1077  
watermark401@hotmail.com

JOB	#10000618859
SERVICE DATE	Dec 02, 2024
PAYMENT TERMS	On date
DUE DATE	Dec 02, 2024
AMOUNT DUE	<b>\$750.00</b>

929  
N. Gunter  
11/26/24

CONTACT US Pd by J. Stacy  
PO BOX 475  
New Smyrna Beach, FL 32170

(386) 427-6753  
info@proservepools.com

**INVOICE**

**Services**

**General Pool Services - Commercial Service w/ Chlorine & pH Management**  
Pool cleaning service with Code Required chlorine and pH management chemicals included.  
For December  
Every pool usage and conditions are different; additional charges will apply for phosphate, black algae and enzyme treatments.

Please read Service Plan for detailed information of services.

Subtotal	\$750.00
Total Tax	\$0.00
FL-Volusia (6.5%)	\$0.00
<b>Job Total</b>	<b>\$750.00</b>
<b>Invoice Amount</b>	<b>\$750.00</b>

NOTE: Estimate total provided is on a best endeavor basis only and are not guaranteed. Material costs can change "daily".  
All trash and old parts from your job will be placed on your property, by the road, for your scheduled trash pick-up.

See our Terms & Conditions



**ProServe Pools**

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

(386) 846-1077  
watermark401@hotmail.com

JOB	#10000618285
SERVICE DATE	Nov 18, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	Nov 18, 2024
AMOUNT DUE	<b>\$105.00</b>

928  
n. ginter  
11/26/24

CONTACT US Pd by I. Stacy  
PO BOX 475  
New Smyrna Beach, FL 32170

(386) 427-6753  
info@proservepools.com

**INVOICE**

**Services**

Service Call - Weekday

PROBLEM/REQUEST STATEMENT:

Up to 1 hour of onsite diagnosis of your pool equipment shafte seal leak.

We can't guarantee your equipment can be made operational but we will make our best efforts to give you options to make your pool smile again :-)

Subtotal	\$105.00
Total Tax	\$0.00
FL-Volusia (6.5%)	\$0.00
<b>Job Total</b>	<b>\$105.00</b>
<b>Invoice Amount</b>	<b>\$105.00</b>

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

See our Terms & Conditions



Account # : 200000419420

Page 1 of 1

Service Period : 10/16-11/14

Billing Date: 11/18/2024

Route : FG11DB70

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

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	\$157.73	12/09/2024	\$157.73

\* 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%.

Meter Information - meter # 118417C

Current Reading		0004384
Previous Reading	-	0004384
CCF's Used	=	0
Multiplying Factor	X	1.0808
Total Therms Used	=	0.00

Current Account Activity

Billing For Schedule - General-3 Transport (GTS-3)	
Natural Gas Service Amount**	153.23
Admin Charge	4.50
<b>TOTAL NATURAL GAS CHARGES</b>	<b>157.73</b>
<b>Total Current Charges</b>	<b>\$157.73</b>

947  
 N. quarter  
 11/26/24  
 Pd by J. Stacy

Energy Usage

	Last Year	This Year
Therms This Month	76	0
Therms/Day	3	0
Service Days	30	30

\*\*Amount Includes the following charges\*\*

Customer Charge	150.00
Base Energy per therm	0.60172
PGA per therm	0.00000

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: 12/09/2024  
 Account Number: 200000419420  
 Amount Due: \$157.73  
 Check Number : \_\_\_\_\_  
 Amount Enclosed: \_\_\_\_\_

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

005026 000000835  
Route: FG11DB70



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



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

200000419420000000001577350