

Employee
Dustin Gunter, 2915 Pine Tree Drive, Edgewater, FL 32141

SSN
***-**-5203
Pay Period: 12/19/2024 - 12/19/2024

Pay Date: 12/19/2024

Earnings and Hours	Hours	Rate	Current	YTD Amount
Christmas Bonus	1.00	541.42	541.42	541.42
Salary			0.00	9,000.00
Insurance Reimbursement			0.00	3,000.00
	1.00		541.42	12,541.42

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	0.00	-4,610.00
Social Security Employee	-33.57	-777.57
Medicare Employee	-7.85	-181.85
	-41.42	-5,569.42

Adjustments to Net Pay	Current	YTD Amount
Mileage Reimbursement	0.00	437.50
Net Pay	500.00	7,409.50

PAYMENT RECORD

401 Management, Inc., C/O Charles L. Belote & Associates, PA, 350 North Causeway, New Smyrna Beach, FL 32169



401 Management, Inc.

EMPLOYERS' 941-PAYROLL TAX DEPOSIT

Period Ended: November 30, 2024

Date Paid: December 11, 2024

- X) Deposit was made using the U.S. Treasury's EFTPS tax Payment system at www.eftps.gov

A copy for your records is attached.

Type of Tax 941

Tax Period: December 2024/4th quarter

Amount of Deposit: \$ 1,228.00

912 · Accounting
912 · Accounting

300.00
272.00

PAYMENT RECORD

Cash in Bank-Checkin October Accounting plus additional

572.00

FOR PROFESSIONAL SERVICES RENDERED:

Rev 3/11

Compilation of Financial Statements and Posting to General
Ledger and Journals for the Period Ended October 31, 2024
Preparation of Checks, input on-line payments, Payroll, and Deposits
Preparation of monthly Payroll tax deposit-EFTPS \$ 300.00
Additional time incurred special asmt deposits
Reclassify July & August expenses to Special Assessment expense

Total hours 4.3 @ \$120-\$160 per hour

272.00

Total Due This Invoice

\$ 572.00

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 @ \$13.00/hour

130.00

Rev 3/11

Date	Start Time	End Time	On-Site Hours.	Other Hrs.	Total Hrs.
10/10/24	2	6			4
10/11/24	12	4			4
10/27/24	3	4			1
11/30/24	10	11			1
WEEKLY TOTALS:					

Employee Signature: Katelyn Gunter

Date: 11-30-24

Supervisor Signature: Nicole Grant

Date: 11-30-24

10 @ \$ 13 = \$130

905

N. Gunter

12/3/24

~~Pd b~~

PAYMENT RECORD

Cash in Bank-Checkin 12 hours @ \$13.00/hour

156.00

Rev 3/11

	Start Time	End Time	Outside Hours	Other hrs.	Total hrs.
10/1/24	1	2			1
10/3/24	3	4			1
10/12/24	2	5			3
10/19/24	4	5			1
10/26/24	3	4			1
11/2/24	3	4			1
11/9/24	11	12			1
11/30/24	1	WEEKLY TOTALS: 4			3

Employee Signature:

Alexia Gunter

Date:

Supervisor Signature:

Nicole Gunter

Date:

12 @ \$13 = \$156
 905
 n.gunter
 12/3/24



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

Bill Date: 11/21/24
Plan: Florida Fixed

Pay Online: GasSouth.com/pay

Message Center

Invoice Number: 837692875927

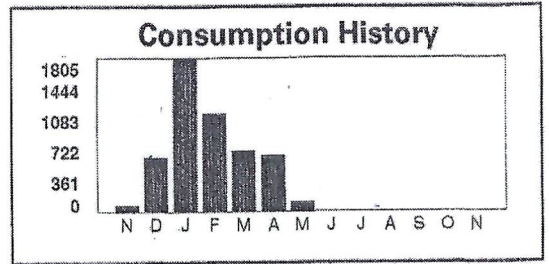
Please be sure to include your Gas South account number [8373768004] on your check.

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	Dec 11, 2024	\$5.33

Explanation of Charges

Previous Balance	\$5.33
Payment	\$5.33 CR
Balance Forward	\$0.00
Customer Service Fee	\$5.00
FL State Tax	\$0.30
Sales Taxes	\$0.03
Municipal Public Service Tax	\$0.00
Total New Charges	\$5.33
Total Amount Due	\$5.33



947
N. quarter
12/3/24
Pd by _____

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

Meter Start	Meter End	Days of Service	Therms Used	Rate per Therm	Gas Charges
10/15/2024	11/14/2024	30	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 003887 02861 H 11 B

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

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

GAS SOUTH
PO BOX 530552
ATLANTA GA 30353-0552

0 20241211 8 83737680047 7 00000000000000 0 0000000000533 5 2

~~912~~ · Accounting
912 · Accounting

300.00
304.00

PAYMENT RECORD

Cash in Bank-Checkin November Accounting plus additional

604.00

Rev 3/11

Compilation of Financial Statements and Posting to General Ledger and Journals for the Period Ended November 30, 2024		
Preparation of Checks, input on-line payments, Payroll, and Deposits		
Preparation of monthly Payroll tax deposit-EFTPS	\$	300.00
Set Up Special Assessment Invoices		
Additional time incurred special asmt deposits		
 Total hours 4.8 @ \$120-\$160 per hour		<u>304.00</u>
 <i>Total Due This Invoice</i>	\$	<u><u>604.00</u></u>

client copy ___
file copy ___
billing copy ___

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

December 1, 2024
 Invoice Number: 0088069120124
 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

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

NEWS AND INFORMATION

Important Billing Update

At Spectrum, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we strive to keep prices as low as possible.

Effective with your next billing statement, pricing will be increased by 5% on your residential bulk services, plus applicable taxes and fees.

Additionally, as a result of the rising programming fees charged by the TV Networks we carry, effective with your next statement, the Broadcast TV Surcharge will increase from 32% to 37.5% or by 5.5% of your total monthly video rate.

Summary

*Service from 12/01/24 through 12/31/24
 details on following pages*

Previous Balance	2,097.07
Payments Received -Thank You!	-2,097.07
Remaining Balance	\$0.00
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 12/18/24</i>	
Total Due by Auto Pay	\$2,097.07

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 12022024 NNNNNNNN 01 007976 0024

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

December 1, 2024

* MANAGEMENT 401 INC

Invoice Number: 0088069120124
 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
\$ 429.21	12/26/2024	

WATERMARK
350 N CAUSEWAY
NEW SMYRNA BEACH FL 32169-5233

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



Zone Billing Period: 10/30/2024 to 12/02/2024
Customer Name: WATERMARK
Service Address: 401 N ATLANTIC AVE
Zone: C

Customer ID - Location ID: 101748-501634
Statement Date: 12/04/2024
Meter Read Date: 12/02/2024
Approx. Next Read Date: 12/30/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 439.91	\$ 439.91	\$ 0.00	\$ 0.00	\$ 429.21	\$ 429.21	12/26/2024

ACTIVE METERS

Water Meter	45464653
Current A	2
Previous	2
1000 Gal Used	0.00
Water Meter	70285024
Current A	3320
Previous	3253
1000 Gal Used	67.00
Water Meter	70285024
Current A	545
Previous	539
1000 Gal Used	6.00

Previous Statement Balance	439.91	
Payment Received on 11/26/2024	439.91 CR	
BALANCE BEFORE NEW CHARGES		0.00
Water Service	138.71	
Sewer Service	290.50	
TOTAL UTILITIES SERVICE		429.21
TOTAL CURRENT CHARGES (Past Due After 12/26/2024)	429.21	
TOTAL AMOUNT DUE		\$429.21

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	73.00	91.00
Irrigation/Reuse Water		
1000 Gal Used	0.00	N/A
Service Days	33	31



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
\$ 629.18	12/26/2024	

WATERMARK
350 N CAUSEWAY
NEW SMYRNA BEACH FL 32169-5233

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



Zone Billing Period: 10/30/2024 to 12/02/2024
Customer Name: WATERMARK
Service Address: 401 N ATLANTIC AVE
Zone: C

Customer ID - Location ID: 101749-501635
Statement Date: 12/04/2024
Meter Read Date: 12/02/2024
Approx. Next Read Date: 12/30/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 458.21	\$ 458.21	\$ 0.00	\$ 0.00	\$ 629.18	\$ 629.18	12/26/2024

ACTIVE METERS

Electric Meter 55905113
Current A 13684
Previous 13621
kWh Used 5,040
Demand kW 0
Multiplier 80.00

Previous Statement Balance 458.21
Payment Received on 11/26/2024 458.21 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 4,040 @ 0.10570 427.03
Fuel Adjustment 5,040 @ 0.00700 35.28
Electric Service 563.93
TOTAL UTILITIES SERVICE 563.93

Gross Receipts Tax 14.46
City Tax 50.79

TOTAL CURRENT CHARGES (Past Due After 12/26/2024) 629.18
TOTAL AMOUNT DUE \$629.18

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	5,040.00	5,120.00
kWh/Day	152.73	165.16
Water		
1000 Gal Used	0.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	0.00	N/A
Service Days	33	31



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
\$ 133.95	12/26/2024	

WATERMARK
350 N CAUSEWAY
NEW SMYRNA BEACH FL 32169-5233

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



Zone Billing Period: 10/30/2024 to 12/02/2024

Customer Name: WATERMARK

Service Address: 401 N ATLANTIC AVE APT 103

Zone: C

Customer ID - Location ID: 101767-501653

Statement Date: 12/04/2024

Meter Read Date: 12/02/2024

Approx. Next Read Date: 12/30/2024

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 166.79	\$ 166.79	\$ 0.00	\$ 0.00	\$ 133.95	\$ 133.95	12/26/2024

ACTIVE METERS

Electric Meter	27646924
Current A	41870
Previous	41316
kWh Used	554
Demand kW	0
Multiplier	1.00

Previous Statement Balance	166.79	
Payment Received on 11/26/2024	166.79 CR	
BALANCE BEFORE NEW CHARGES		0.00

Billing for Electric Use on Rate:

Base Rate	8.25	
Metered Charge	554 @ 0.09016	49.95
Fuel Adjustment	554 @ 0.00700	3.88
Electric Service		62.08
Water Service		17.53
Sewer Service		21.13
TOTAL UTILITIES SERVICE		100.74

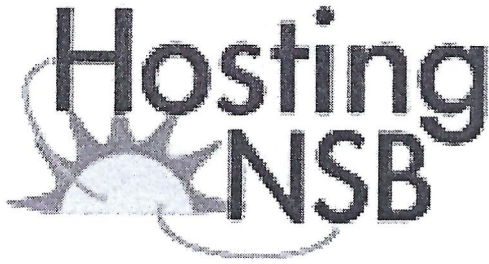
Gross Receipts Tax		1.59
City Tax		5.67
Garbage Collection, (Billed For City 424-2212)		25.95

TOTAL CURRENT CHARGES (Past Due After 12/26/2024)	133.95	
TOTAL AMOUNT DUE		\$133.95

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	554.00	537.00
kWh/Day	16.79	17.32
Water		
1000 Gal Used	0.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	0.00	N/A
Service Days	33	31



UNPAID

Hosting NSB
billing@hostingsnb.com
40 Faulkner St.
New Smyrna Beach, Florida 32168
386-427-6457

Invoice #6926

Invoice Date: Tuesday, December 3rd, 2024

Due Date: Thursday, January 2nd, 2025

Invoiced To

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

Description	Total
Domain Renewal - watermarkbeachcondo.com - 1 Year/s (01/07/2025 - 01/06/2026)	\$19.99 USD
Sub Total	\$19.99 USD
Credit	\$0.00 USD
Total	\$19.99 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$19.99 USD

PDF Generated on Tuesday, December 3rd, 2024

915
n.gunter
12/10/24
Pd by T. Stacy



ProServe Pools

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

(386) 846-1077
watermark401@hotmail.com

JOB	#10000619006
SERVICE DATE	Dec 04, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	Dec 04, 2024
AMOUNT DUE	\$49.66

CONTACT US
PO BOX 475
New Smyrna Beach, FL 32170

(386) 427-6753
info@proservepools.com

INVOICE

Services

Phosphate Commercial Remover 1qt
Delivery of 1-quart commercial strength phosphate remover

Subtotal	\$46.63
Total Tax	\$3.03
FL-Volusia (6.5%)	\$3.03
Job Total	\$49.66
Invoice Amount	\$49.66

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

928
N. quarter
12/10/24
Pd by I. Stacy



November 30, 2024

Invoice Number: 0310158113024
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 1-833-262-1372 to speak with a Spectrum Business Specialist today!



Summary *Service from 11/30/24 through 12/29/24 details on following pages*

Previous Balance	45.75
Payments Received -Thank You!	-45.75
Remaining Balance	\$0.00
Spectrum Business™ Voice	70.98
Other Charges	5.00
Taxes, Fees and Charges	17.68
Current Charges	\$93.66
<hr/>	
Total Due by 12/17/24	\$93.66

936
n. quarter
12/10/24
Pd by I. Stacy

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

November 30, 2024

The Watermark Condominium

Invoice Number: 0310158113024
Account Number: 8337 11 027 0310158
Service At: 401 N ATLANTIC AVE # PLHS2
NEW SMYRNA BEACH FL 32169-2582



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 30 12012024 NNNNNYNN 01 000083 0001

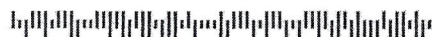
The Watermark Condominium
401 N ATLANTIC AVE APT 103
NEW SMYRNA BEACH FL 32169-2559

Total Due by 12/17/24 **\$93.66**
Amount you are enclosing \$



Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833711027031015800093666

December 1, 2024
 Invoice Number: 0310067120124
 Account Number: 8337 11 027 0310067
 Security Code: 1179
 Service At: 401 N ATLANTIC AVE
 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 1-833-262-1372 to speak with a Spectrum Business Specialist today!

Summary *Service from 12/01/24 through 12/31/24 details on following pages*

Previous Balance	91.08
Payments Received -Thank You!	-91.08
Remaining Balance	\$0.00
Spectrum Business™ Voice	31.99
Other Charges	5.00
Taxes, Fees and Charges	8.39
Current Charges	\$45.38
Total Due by 12/18/24	\$45.38



936
 N. quarter
 12/10/24
 Pd by I. Stacy

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 01 12022024 NNNNNYNN 01 008037 0024

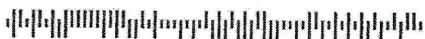
THE WATERMARK CONDOMINIUM
 401 N ATLANTIC AVE
 NEW SMYRNA BEACH FL 32169-2582

December 1, 2024

THE WATERMARK CONDOMINIUM

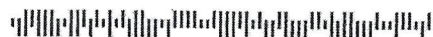
Invoice Number: 0310067120124
 Account Number: 8337 11 027 0310067
 Service At: 401 N ATLANTIC AVE
 NEW SMYRNA BEACH FL 32169-2582

Total Due by 12/18/24 **\$45.38**
 Amount you are enclosing \$



Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833711027031006700045385

R & J Coatings and Waterproofing Inc

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

INVOICE

Pay Request #: 2
Customer No.: WATERMARK

Bill To: Watermark Condominium
401 N. Atlantic Ave.
New Smyrna Beach, FL 32169
Email: watermark401@hotmail.com

Date	Terms	Contact	Job Number
11/30/24	DUE UPON RECEIPT	Jon Bickel	W171.32-33
DESCRIPTION			

Painting Project and Misc concrete repairs
Per attached Pay Application Detail

966 **\$34,898.15**
n. quarter
12/10/24
Pd by I. Stacy

Balance Due **\$34,898.15**

THANK YOU FOR YOUR BUSINESS!



WATERMARK 401 MANAGEMENT INC
Business Cash Visa Signature



Page 1 of 4
 Billing cycle 10/22/24 - 11/21/24
 Account number ending in 5012

Account summary

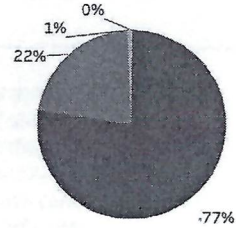
Previous balance		\$5,414.24
Payments & other credits	-	\$5,514.32
Purchases & other charges	-	\$3,983.49
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$86.48
Fees charged	+	\$39.00
New balance		\$4,008.89

Credit limit	\$20,000.00
Available credit	\$15,991.11
Available for cash advance	\$0.00
Statement closing date	11/21/2024
Days in billing cycle	31

Payment information

New balance	\$4,008.89
Minimum payment due	\$165.00
Payment due date	12/16/24

Spending this cycle



■ Services
 ■ Retail
 ■ Other transportation
 ■ Gas & Auto

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.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
			WATERMARK 401 MANAGEMENT INC	
			Account number ending in 5012	
				Total: -\$5,288.76
				-B

Please detach bottom portion and submit with payment using enclosed envelope.

Account number ending in	5012
Statement closing date	11/21/24
New balance	\$4,008.89
Minimum payment due	\$165.00
Payment due Date	12/16/24
Amount enclosed	\$

TRUIST BANK
 PO BOX 400
 WILSON NC 27894-0400

Pay online at: TRUIST.COM
 Pay by phone: 844-487-8478
 Make checks payable to: TRUIST BANK

48000047117720000000000000000000165000000000400889

TRUIST BANK
 PO BOX 791622
 BALTIMORE MD 21279-1622

WATERMARK 401 MANAGEMENT INC
 ATTN W BIEDENBACH
 401 N ATLANTIC AVE APT 103
 NEW SMYRNA BEAC FL 32169-2559

⑈ 54 50 1 2 1 9 ⑈ 56 1 30 1 7 56 ⑈ 40 4 60 1 4 50 1 2 ⑈

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



OnSite Direct

unparalleled service unlimited possibility

BILLING FOR THE MONTH OF DECEMBER

12/15/24

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. Gunter
12/17/24
Pd by S. Oyster

PeytonBolin, PL

3343 W. Commercial Blvd., Suite 100
Fort Lauderdale, FL 33309
954-316-1339
http://www.peytonbolin.com

INVOICE

Invoice Date: 12/01/2024
Invoice #: 125530
Matter ID: 32172

Bill To:

401 Management Inc. a/k/a Watermark Condominium
401 N Atlantic Ave, Unit 103
New Smyrna Beach, FL 32169
USA

32172: WMC-GC

Fees

Date	Team Member	Services	Duration	Amount
11/25/2024	SL	Review Declaration regarding email from client ring camera issue.	0.30	\$90.00
11/25/2024	SL	Research case law and Florida law regarding ring cameras in condominium associations.	1.00	\$300.00
11/26/2024	JFB	Email to client legal opinion regarding Ring cameras.	0.10	\$4.00
11/26/2024	JFB	Responsive email to manager re: how to handle at meeting in light of nuisance provision.	0.10	\$4.00
11/27/2024	JH	Review Declaration and use info found there to update General Counsel matter in actionstep	0.20	\$0.00
Our Fee			1.70	\$398.00

Expenses

Description	Amount
Ownership and encumbrance report to pull full set of governing documents	\$125.00
Total expenses	\$125.00

Total New Charges	\$523.00
Net amount owing on this bill	\$523.00

912
N. quarter
12/17/24
Poby S. Oyster



Payment due upon receipt. Please make all amounts payable to: PeytonBolin, PL. All past due invoices are subject to an interest rate of 1.25% per month. For billing questions, please call (954) 316-1339 or email us at accounting@peytonbolin.com.

FRESHLY TRIMMED LAWN & TREE SERVICE, INC.

PROPOSAL

~~3700 Lettuce Ln.~~
 NSB, FL 32168
 386-690-9955
 Licensed & Insured

10430 Underwood Dr
 Hastings FL 32145

PROPOSAL NO.
SHEET NO.
DATE

PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT
NAME <i>Watermark</i>	ADDRESS
ADDRESS <i>Atlantic Ave</i>	CITY/STATE
CITY/STATE <i>NSB FL</i>	DATE OF PLANS
PHONE NO.	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Trim Palms Wind Damage

Tighten boots

Remove All SAID debris

\$1088.00

Pd by I. Stacy *A. Quarter*
12/26/24
922

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and or specifications submitted for above work and completed in a substantial workmanlike manner for the sum of: \$ *1000.00* with payments to be made as follows:

Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workers Compensation Insurance. An express mechanic's lien is hereby acknowledged on above property to secure the amount of services thereto.

Respectfully submitted: *Thomas Caste* Date: *12-20-24*
 Note - This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices and specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as agreed above.

 Sign & Date

 Sign & Date



Account #: 20000419420

Page 1 of 1

Service Period: 11/15-12/16

Billing Date: 12/18/2024

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	\$1,303.77	01/07/2025	\$1,303.77

* 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		0005713
Previous Reading	-	0004384
CCF's Used	=	1329
Multiplying Factor	X	1.0705
Total Therms Used	=	1,422.81

Current Account Activity

Billing For Schedule - General-3 Transport (GTS-3)	
Natural Gas Service Amount**	1,264.90
Admin Charge	4.50
Gross Receipts Tax	44.62
TOTAL NATURAL GAS CHARGES	1,314.02

Other Account Activity

Manual Tax Adjustment Cr	9.46CR
Manual Tax Adjustment Cr	0.79CR
TOTAL OTHER CHARGES	10.25CR

Total Current Charges

\$1,303.77

Energy Usage	Last Year	This Year
Therms This Month	634	1423
Therms/Day	21	44
Service Days	30	32

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

Find important natural gas safety tips enclosed with this month's bill.

*n. quarter
12/26/24
947
Pd by T. Stacy*



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

Address Service Requested

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

Current Charges Due On: 01/07/2025
Account Number: 20000419420
Amount Due: \$1,303.77

Check Number: _____

Amount Enclosed: _____

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



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

001211 000002625
Route: FG11DB70



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

200000419420000000013037750



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 # 62793820
 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>
----------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Conditions, Avenues and Sources Identified as Potential Lawn Issues

Today's Inspection Identified	Location	Activity Completed or Recommended
-Improper irrigation coverage	Front End	-Irrigation adjustment needed

Materials	EPA #	Active %	Quantity	Target Pests	Location	Application Method
20-0-6 Atrazine 1.15%	35512-48	1.15 %	160 lbs	Broadleaf Weeds, Nutritional	Entire Lawn	Broadcast Granular
Slurry-SBM1 Broadleaf Weed Ctrl w/Avenue			16 oz	Broadleaf Weeds, Sedge	Entire Lawn	Liquid Spot Treat
Basagran	7969-326	44				
QuickSilver	279-3265	8				
Avenue South	2217-996	10.74				
Pillar SC	7969-480	33.75 %	4 oz	Large Patch Fungus	Lawn Areas of Concern	Liquid Spot Treat

N. quarter
 12/26/24
 9:22
 Nothing owed

Lawn Specialist	License #	Date	Time In	Time Out	Customer Signature
William Hamilton	JE231501, LF234269	12/18/2024	09:17 AM	09:48 AM	Not Available

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

Go Green!

Enroll today for AutoPay and Paperless Billing Online at MasseyServices.com

Account# 2145960
 Watermark Condos
 401 N Atlantic Ave
 New Smyrna Beach, FL 32169-2582

Expect More...and Get It!

Invoice # 62793820
 Comm Lawncare Application

Today's Service Prepaid Amt \$183.00	Discount Amt \$9.15
Tax Amount 0	Today's Service Total Due 0

Balances Prior to Today's Service

Current	30 Days	60 Days	90 Days	Total
0	0	0	0	0

Payment Received Today 0



WATERMARK 401 MANAGEMENT INC

Business Cash Visa Signature



Page 1 of 4

Billing cycle 11/22/24 - 12/21/24

Account number ending in 5012

Account summary

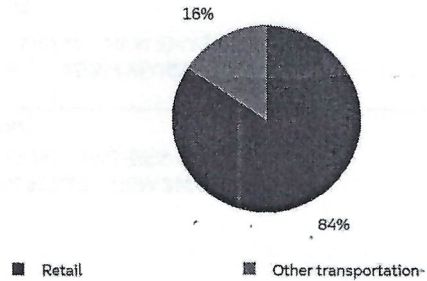
Previous balance		\$4,008.89
Payments & other credits	-	\$4,008.89
Purchases & other charges	-	\$226.00
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$226.00

Credit limit	\$20,000.00
Available credit	\$19,774.00
Available for cash advance	\$0.00
Statement closing date	12/21/2024
Days in billing cycle	30

Payment information

New balance	\$226.00
Minimum payment due	\$20.00
Payment due date	01/15/25

Spending this cycle



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.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
			Account number ending in 5012	Total: -\$4,008.89
				-B

Please detach bottom portion and submit with payment using enclosed envelope.

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	5012
Statement closing date	12/21/24
New balance	\$226.00
Minimum payment due	\$20.00
Payment due Date	01/15/25
Amount enclosed	\$

Pay online at: TRUIST.COM
Pay by phone: 844-487-8478
Make checks payable to: TRUIST BANK

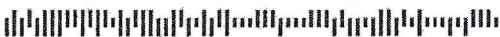
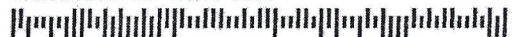
*N. quarter
12/31/24
Pd by L. Stacy*

480000471177200000000000000020000000000022600

WATERMARK 401 MANAGEMENT INC
ATTN W BIEDENBACH
401 N ATLANTIC AVE APT 103
NEW SMYRNA BEAC FL 32169-2559

**N0013995

TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622



⑈ 54 50 1 28 5⑈ ⑈ 56 1 30 1 7 56⑈ 40460 1 4 50 1 2⑈



ProServe Pools

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

(386) 846-1077
watermark401@hotmail.com

929
N. quarter
12/31/24
Pd by J. Stacy

JOB	#10000619343
INVOICE	#10000619229
SERVICE DATE	Jan 01, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Dec 26, 2024
AMOUNT DUE	\$775.00

CONTACT US

PO BOX 475
New Smyrna Beach, FL 32170

(386) 427-6753
info@proservepools.com

INVOICE

Services

Commercial Service w/ Chlorine & pH Management

Pool cleaning service with Code Required chlorine and pH management chemicals included.

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	\$775.00
Total Tax	\$0.00
FL-Volusia (6.5%)	\$0.00
Job Total	\$775.00
Invoice Amount	\$775.00

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

Estimates that exceed \$1,000 require a 50% deposit.

Invoices that exceed \$1,000 and paid with credit card will include the credit card company's 3.4% fee.

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



Message Center

Invoice Number: 837212857073

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

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

Bill Date: 12/23/24
Plan: Florida Fixed

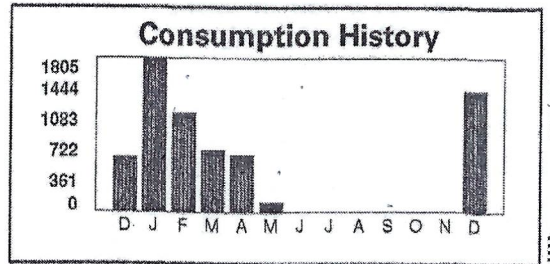
Pay Online: GasSouth.com/pay

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	\$1,005.60	Jan 12, 2025	\$1,005.60

S Explanation of Charges

Previous Balance	\$5.33
Payment	\$5.33 CR
Balance Forward	\$0.00
Gas Charges	\$814.27
Transportation (@ \$0.062)	\$88.21
Fuel Charge (@ 2.96%)	\$24.10
Pipeline Charge (@ \$0.00678 Per Therm)	\$9.65
Customer Service Fee	\$5.00
FL State Tax	\$56.47
Sales Taxes	\$4.71
Municipal Public Service Tax	\$3.19
Total New Charges	\$1,005.60
Total Amount Due	\$1,005.60



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

Meter Start	Meter End	Days of Service	Therms Used	Rate per Therm	Gas Charges
11/14/2024	12/16/2024	32	1422.81 X	0.5723 =	814.27

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 003315 40055 H 9 C

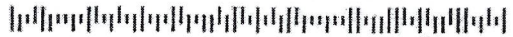


WATERMARK CONDOMINIUMS
401 N ATLANTIC AVE
NEW SMYRNA BEACH FL 32169-2582

Account Number:	8373768004
Total Amount Due	\$1,005.60
Due Date	Jan 12, 2025
Amount Enclosed	

GAS SOUTH
PO BOX 530552
ATLANTA GA 30353-0552

947
n. gunter
12/31/24



Pd by I. Stacy

0 20250112 6 83737680047 7 0000000000000 0 0000000100560 9 7



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 #62797062
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 Treatment for pests outside Preventative treatment for pests outside Property Inspected Treatment for pests inside	Pest Activity Found - Ant - Big Headed Technician Comments and Recommendations I have treated the baseboard areas and entryways in unit 405 for carpenter ants. Also found and treated big headed ants in the pavers areas of picnic areas. Treated the outside entryways around the perimeter of the building, also the pool house. Applied a granular bait barrier in non concrete areas around the perimeter of the building. 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	Pavers	-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
Phantom oz	241-392	0.5 %	1 oz	Ant - Big Headed, Ants, Roaches	Entryways, Pavers	Liquid Spot Treat
Advion Insect Granule-lbs	100-1483	0.22 %	2 lbs	Ants, Roaches	Perimeter, non concrete areas	Broadcast Granular

918 n. quarter 12/31/24 Nothing Owed

Pest Prevention Technician	License #	Date	Time In	Time Out	Customer Signature
Lee Elchert	JE93628	12/26/2024	09:14 AM	09:51 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

Go Green!

Enroll today for AutoPay and Paperless
Billing Online at MasseyServices.com

Account# 801853
Watermark Condo
C/o Charles L. Belote
401 N Atlantic Ave
New Smyrna Beach, FL 32169-2582



Expect More...and Get It!

Workorder # 62797062
Apt/Condo Pest Prevention

Today's Service	Prepaid Amt	Discount Amt
\$93.00	\$353.40	\$4.65

Tax Amount	Today's Service Total Due
0	0

Balances Prior to Today's Service

Current	30 Days	60 Days	90 Days	Total
0	0	0	0	0

Payment Received Today 0