

## 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!

<b>EFT ACKNOWLEDGEMENT NUMBER:</b>	270543704948025
------------------------------------	-----------------

Payment Information	Entered Data
<b>Taxpayer EIN</b>	xxxxx4609
<b>Tax Form</b>	941 Employers Federal Tax
<b>Tax Type</b>	Federal Tax Deposit
<b>Tax Period</b>	Q1/2025
<b>Payment Amount</b>	\$1,324.88
<b>Settlement Date</b>	02/06/2025
<b>Account Number</b>	xxxxxxxxx9224
<b>Account Type</b>	CHECKING
<b>Routing Number</b>	063102152
<b>Bank Name</b>	TRUIST BANK



## ProServe Pools

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

(386) 846-1077  
watermark401@hotmail.com

JOB	#10000620601
INVOICE	#10000619565
SERVICE DATE	Jan 31, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Jan 31, 2025
AMOUNT DUE	<b>\$38.68</b>

### CONTACT US

PO BOX 475  
New Smyrna Beach, FL 32170

(386) 427-6753  
info@proservepools.com

## INVOICE

### Services

Enzyme 1qt  
Delivery of QT ProTeam Enzyme - eliminates waterline buildup

Subtotal	\$36.32
Total Tax	\$2.36
FL-Volusia (6.5%)	\$2.36
<b>Job Total</b>	<b>\$38.68</b>
<b>Invoice Amount</b>	<b>\$38.68</b>

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

928  
n quarter  
2/4/25  
Pd by I Stacy

**Charles L. Belote & Associates, P.A.**  
**Certified Public Accountants**

401 Management, Inc.  
401 North Atlantic Ave.  
New Smyrna Beach, FL 32169

January 22, 2025

---

For Professional Services Rendered:

2024 Form 1120H U.S. Income Tax Return for Homeowners Assoc.  
Preparation of Compiled Financial Statements for Year End December 31, 2024

\$ 1,800.00

912  
n. gunter  
2/4/25  
Pd by I Stacy

client copy \_\_\_  
file copy \_\_\_  
billing copy \_\_\_

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

**PeytonBolin, PL**

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

**INVOICE**

**Invoice Date:** 02/01/2025  
**Invoice #:** 125904  
**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
01/06/2025	JFB	Review Declaration and respond to manager regarding hurricane protection statement.	0.30	\$12.00
01/13/2025	JFB	Responsive email to manager regarding the process and sequence of meetings.	0.10	\$40.00
		<b>Our Fee</b>	<b>0.40</b>	<b>\$52.00</b>

**Total New Charges****\$52.00****Net amount owing on this bill****\$52.00**

913  
n. quarter  
2/4/25

Pd by I. Stacy

**PAY NOW**

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](mailto:accounting@peytonbolin.com).





## ProServe Pools

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

(386) 846-1077  
watermark401@hotmail.com

JOB	#10000620596
INVOICE	#10000619581
SERVICE DATE	Jan 31, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Feb 04, 2025
AMOUNT DUE	<b>\$193.80</b>

### CONTACT US

PO BOX 475  
New Smyrna Beach, FL 32170

(386) 427-6753  
info@proservepools.com

## INVOICE

### Services

Safety Items - Pool Rope / Safety Line .75" (per ft) Installed  
Blue & white pool rope measured, cut, and installed to your specific pool needs. Sold per foot.  
Required per Florida State Code 64E-9.006

Subtotal	\$181.97
Total Tax	\$11.83
FL-Volusia (6.5%)	\$11.83
<b>Job Total</b>	<b>\$193.80</b>
<b>Invoice Amount</b>	<b>\$193.80</b>

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

928  
n. gunter  
2/4/25

Pd by T Stacy



The Difference Is Good.

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

Bill Date: 01/28/25  
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

#### Message Center

Invoice Number: 837991032874

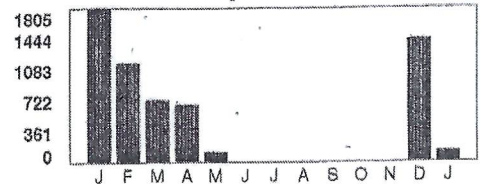
Please be sure to include your Gas South account number [8373768004] on your check.

Gas South Account Number	Balance Forward	New Charges	New Charges Due Date	Total Amount Due
8373768004	\$0.00	\$88.30	Feb 17, 2025	\$88.30

#### Explanation of Charges

Previous Balance	\$1,005.60
Payment	\$1,005.60 CR
<b>Balance Forward</b>	<b>\$0.00</b>
Gas Charges	\$67.39
Transportation ---- (@ \$0.0636) ----	\$7.49
Fuel Charge ---- (@ 2.96%) ----	\$1.99
Pipeline Charge (@ \$0.00678 Per Therm)	\$0.80
Customer Service Fee	\$5.00
FL State Tax	\$4.96
Sales Taxes	\$0.41
Municipal Public Service Tax	\$0.26
<b>Total New Charges</b>	<b>\$88.30</b>
<b>Total Amount Due</b>	<b>\$88.30</b>

#### Consumption History



001977 1/1



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

Meter Start	Meter End	Days of Service	Therms Used	Rate per Therm	Gas Charges
12/16/2024	01/16/2025	31	117.76 X	0.5723 =	67.39

Copyright © 2025 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 001977 83370 H 6 C

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

Account Number:	8373768004
Total Amount Due	\$88.30
Due Date	Feb 17, 2025
Amount Enclosed	

GAS SOUTH  
PO BOX 530552  
ATLANTA GA 30353-0552

947  
n.gunter  
2/11/25

PAID by T. Star

0 20250217 9 83737680047 7 00000000000000 0 00000000008830 4 2



Account #: 200000419420  
Service Period: 12/17-01/16  
Route: FG11DB70

Page 1 of 1

Billing Date: 01/28/2025  
Service Location:  
WATERMARK CONDO  
401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169

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

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$1,303.77	\$1,303.77CR	\$0.00	\$259.86	02/18/2025	\$259.86

\* 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		0005823
Previous Reading	-	0005713
CCF's Used	=	110
Multiplying Factor	X	1.0705
Total Therms Used	=	117.76

**Current Account Activity**

Billing For Schedule - General-3 Transport (GTS-3)	
Natural Gas Service Amount**	251.67
Admin Charge	4.50
Gross Receipts Tax	3.69
<b>TOTAL NATURAL GAS CHARGES</b>	<b>259.86</b>
<b>Total Current Charges</b>	<b>\$259.86</b>

**Energy Usage**      Last Year      This Year

Therms This Month	1805	118
Therms/Day	53	4
Service Days	34	31

**\*\*Amount includes the following charges\*\***

Customer Charge	150.00
Base Energy per therm	0.65866
Swing Service per therm	0.17730

The FL Public Service Commission approved new rates effective Jan. 1, 2025. More information at: fpuc.com/notification

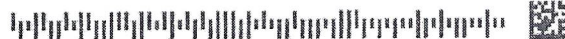
947  
n.gunter  
2/14/25  
Pd by I Stacy



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

Address Service Requested

004616 000001298  
Route: FG11DB70



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

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: 02/18/2025  
Account Number: 200000419420  
Amount Due: \$259.86  
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

200000419420000000002598610





## 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 #63294724  
0

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

<b>Today's Service Included</b> Property Inspected Preventative treatment for pests outside Web & Wasp nest removal	<b>Pest Activity Found</b> - Ant - Big Headed  <b>Technician Comments and Recommendations</b> I have treated the exterior entryways of the building and the pool house. Found and treated big headed ants around the trees in the picnic area. Applied a granular bait for ant and roach control in the grassy areas of building and pool house. Thank you for choosing Massey Services!
------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

### Conditions, Avenues and Sources Identified as Potential Pest Activity

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

<b>Materials</b>	<b>EPA #</b>	<b>Active %</b>	<b>Quantity</b>	<b>Target Pests</b>	<b>Location</b>	<b>Application Method</b>
Temprid FX .075% Oz	432-1544	0.075 %	1 oz	Ant - Big Headed, Ants, Roaches	Entryways, Perimeter	Liquid Spot Treat
Advion Insect Granule-lbs	100-1483	0.22 %	2 lbs	Ants, Roaches	Perimeter, grassy areas around the building and picnic area	Broadcast Granular

n.gunter

918 Nothing owed

<b>Pest Prevention Technician</b>	<b>License #</b>	<b>Date</b>	<b>Time In</b>	<b>Time Out</b>	<b>Customer Signature</b>
Lee Elchert	JE93628	01/30/2025	01:29 PM	01:53 PM	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 # 63294724  
Apt/Condo Pest Prevention

Today's Service Prepaid Amt	Discount Amt
\$93.00	\$265.05
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



February 1, 2025

Invoice Number: 0088069020125

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](http://spectrumcommunitysolutions.net/billing)

Or, call us at 1-833-832-5290

### Summary

Service from 02/01/25 through 02/28/25  
details on following pages

Previous Balance 2,224.45

Payments Received -Thank You! -2,224.45

**Remaining Balance \$0.00**

Community Solutions Services 1,934.64

Spectrum TV™ 68.76

Other Charges 137.16

Taxes, Fees and Charges 83.89

Current Charges \$2,224.45

YOUR AUTO PAY WILL BE PROCESSED 02/18/25

**Total Due by Auto Pay \$2,224.45**

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 02022025 NNNNNNNN 01 007422 0022

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

February 1, 2025

\* MANAGEMENT 401 INC

Invoice Number: 0088069020125

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**

**\$2,224.45**



SPECTRUM  
PO BOX 7186  
PASADENA CA 91109-7186



833711027008806902224459



# 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
\$ 509.46	02/26/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 12/31/2024 to 01/29/2025  
**Customer Name:** WATERMARK  
**Service Address:** 401 N ATLANTIC AVE  
**Zone:** C

**Customer ID - Location ID:** 101748-501634  
**Statement Date:** 02/05/2025  
**Meter Read Date:** 01/29/2025  
**Approx. Next Read Date:** 02/26/2025

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	\$ 509.46	\$ 509.46	02/26/2025

#### ACTIVE METERS

<b>Water Meter</b>	45464653
Current A	3
Previous	2
1000 Gal Used	1.00
<b>Water Meter</b>	70285024
Current A	3469
Previous	3388
1000 Gal Used	81.00
<b>Water Meter</b>	70285024
Current A	559
Previous	552
1000 Gal Used	7.00

Previous Statement Balance	439.91	
Payment Received on 01/27/2025	439.91 CR	
<b>BALANCE BEFORE NEW CHARGES</b>		0.00
Water Service	163.61	
Sewer Service	345.85	
<b>TOTAL UTILITIES SERVICE</b>		509.46
<b>TOTAL CURRENT CHARGES (Past Due After 02/26/2025)</b>	509.46	
<b>TOTAL AMOUNT DUE</b>		<b>\$509.46</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	88.00	111.00
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
<b>Service Days</b>	29	33





# 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.

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**Bank Debit - Do Not Pay**

**Account Number:** 101749-501635

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 594.06	02/26/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 12/31/2024 to 01/29/2025

**Customer Name:** WATERMARK

**Service Address:** 401 N ATLANTIC AVE

**Zone:** C

**Customer ID - Location ID:** 101749-501635

**Statement Date:** 02/05/2025

**Meter Read Date:** 01/29/2025

**Approx. Next Read Date:** 02/26/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 584.08	\$ 584.08	\$ 0.00	\$ 0.00	\$ 594.06	\$ 594.06	02/26/2025

**ACTIVE METERS**

<b>Electric Meter</b>	55905113
Current A	13803
Previous	13743
kWh Used	4,800
Demand kW	0
Multiplier	80.00

Previous Statement Balance	584.08
Payment Received on 01/27/2025	584.08 CR
<b>BALANCE BEFORE NEW CHARGES</b>	0.00

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

Base Rate	11.46
Metered Charge 1,000 @ 0.09016	90.16
Metered Charge 3,800 @ 0.10570	401.66
Fuel Adjustment 4,800 @ 0.00600	28.80
Electric Service	532.08
<b>TOTAL UTILITIES SERVICE</b>	532.08

Gross Receipts Tax	13.64
City Tax	48.34

<b>TOTAL CURRENT CHARGES (Past Due After 02/26/2025)</b>	594.06
<b>TOTAL AMOUNT DUE</b>	<b>\$594.06</b>

**Deposit on Account** 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	4,800.00	5,520.00
kWh/Day	165.52	167.27
<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>	29	33



# New Smyrna Beach ... UTILITIES ...

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

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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:** 101767-501653

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 100.21	02/26/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 12/31/2024 to 01/29/2025  
**Customer Name:** WATERMARK  
**Service Address:** 401 N ATLANTIC AVE APT 103  
**Zone:** C

**Customer ID - Location ID:** 101767-501653  
**Statement Date:** 02/05/2025  
**Meter Read Date:** 01/29/2025  
**Approx. Next Read Date:** 02/26/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 112.87	\$ 112.87	\$ 0.00	\$ 0.00	\$ 100.21	\$ 100.21	02/26/2025

**ACTIVE METERS**

**Electric Meter** 27646924  
Current A 42478  
Previous 42233  
kWh Used 245  
Demand kW 0  
Multiplier 1.00

Previous Statement Balance 112.87  
Payment Received on 01/27/2025 112.87 CR  
BALANCE BEFORE NEW CHARGES 0.00

**Billing for Electric Use on Rate:**

Base Rate 8.25  
Metered Charge 245 @ 0.09016 22.09  
Fuel Adjustment 245 @ 0.00600 1.47  
Electric Service 31.81  
Water Service 17.53  
Sewer Service 21.13  
TOTAL UTILITIES SERVICE 70.47

Gross Receipts Tax 0.82  
City Tax 2.97  
Garbage Collection, (Billed For City 424-2212) 25.95

TOTAL CURRENT CHARGES (Past Due After 02/26/2025) 100.21  
**TOTAL AMOUNT DUE \$100.21**

Deposit on Account 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	245.00	391.00
kWh/Day	8.45	11.85
<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>	29	33



## ProServe Pools

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

(386) 846-1077  
watermark401@hotmail.com

JOB	#10000620592
INVOICE	#10000619597
SERVICE DATE	Feb 04, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Feb 05, 2025
AMOUNT DUE	<b>\$602.56</b>

### CONTACT US

PO BOX 475  
New Smyrna Beach, FL 32170

(386) 427-6753  
info@proservepools.com

## INVOICE

### Services

#### Tile repair

Problem Statement: There are total of 5 broken tile that need to be replaced

- Replace 3 blue 6x6 mud cap tile provided by customer
- Replace 1 No Dive & 1 FT 6x6 mud cap tile
- Cut out cracked tile at top of beam and side grout joints
- Demo All loose coping material
- Use concrete to patch the damaged part of the coping(The Concrete will not match the top of the beam in color or texture)
- Prepare Tile and Grout

We Have good success, however please understand we are making a repair on an old pool so additional damage may be found during the job which would bring and additional cost. We will do our best to make this repair seamless, but we cannot guarantee the repaired concrete will match.

Subtotal	\$602.56
Total Tax	\$0.00
FL-Volusia (6.5%)	\$0.00
<b>Job Total</b>	<b>\$602.56</b>
<b>Invoice Amount</b>	<b>\$602.56</b>

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

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All trash and old parts from your job will be placed on your property, by the road, for your scheduled trash pick-up.

928  
n. gunter  
2/11/25  
Pd by T. Stacy



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  
[watermark401@hotmail.com](mailto:watermark401@hotmail.com)

Date	Terms	Contact	Job Number
01/31/25	DUE UPON RECEIPT	Bob Geary	W171.34
DESCRIPTION			

Misc repairs to be billed at \$78/man hour and materials plus 20%

Labor	Repair E side garage door at garbage area				
	14-Jan				
Tyler	2.00				
	2.00	0.00	0.00	0.00	
				2.00	
				@ 74.00	/man-hour
Total Labor				\$148.00	

\$190.71

Materials/ Equip rental	1 sheet Densglass	37.14
	20%	5.57
Total Materials		\$42.71

9660  
n. qunter  
2/11/25  
Pd by J Stacy

Balance Due \$190.71

THANK YOU FOR YOUR BUSINESS!

**R & J Coatings and Waterproofing Inc**

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

**INVOICE**

Pay Request #: 4  
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
01/31/25	DUE UPON RECEIPT	Jon Bickel	W171.32-33 / 35
DESCRIPTION			

Painting Project and Misc concrete repairs  
*Per attached Pay Application Detail*

**\$50,329.58**

Job #	Contract	Contract Price	% complete	Amount Due	Less Previous Invoices
W171.35	Porte-cochere roof coatings	\$16,800.00	0%	\$0.00	\$0.00

966  
n. quarter  
2/11/25  
Pd by T Stacy

**Balance Due \$50,329.58**

THANK YOU FOR YOUR BUSINESS!



## ProServe Pools

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

(386) 846-1077  
watermark401@hotmail.com

JOB	#10000619344
INVOICE	#10000619707
SERVICE DATE	Feb 03, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Feb 10, 2025
AMOUNT DUE	<b>\$775.00</b>

### 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
<b>Invoice Amount</b>	<b>\$775.00</b>

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.

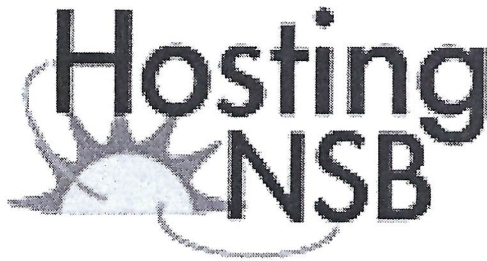
Invoices that exceed \$1,000 and paid with credit card will include the credit card company's 3.4% fee.

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

N. Gunter  
929  
2/11/25  
Pd by I Stacy





UNPAID

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

## Invoice #7137

Invoice Date: Friday, February 7th, 2025

Due Date: Saturday, March 1st, 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
1a - Basic Hosting - watermarkbeachcondo.com (03/01/2025 - 08/31/2025)	\$72.00 USD
<b>Sub Total</b>	<b>\$72.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$72.00 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>\$72.00 USD</b>

PDF Generated on Friday, February 7th, 2025

939  
n. gunter  
2/11/25  
Pd by I Story

## INVOICE

Expert Reserve Services, Inc  
433 Silver Beach Ave, Suite 201  
Daytona Beach, FL 32118

accounting@expertreserveservices.com  
m  
+1 (386) 202-5596  
expertreserveservices.com



### Bill to

Watermark Condominium Association  
401 N Atlantic Ave  
New Smyrna Beach, FL 32169

### Ship to

Watermark Condominium Association  
401 N Atlantic Ave  
New Smyrna Beach, FL 32169

### Shipping info

Ship date: 02/11/2025

### Invoice details

Invoice no.: 2157  
Terms: Due on receipt  
Invoice date: 02/11/2025  
Due date: 02/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/11/2025	Replacement Cost Valuation (Insurance Appraisal)	Replacement Cost Valuation: RCV An inspection of the property to determine the cost to replace the structure if a total loss was to occur. A detailed property valuation report using the CoreLogic Marshall and Swift/Boeckh valuation system and program and photographs of the property.	1	\$1,250.00	\$1,250.00

Total

\$1,250.00

Thank you for your business. Payable as per agreement terms.

### Note to customer

Any invoice not paid within 30 days following the due date will be charged an additional 5% late fee. In addition to the late fee, any invoices over 30 days past the billing date will accrue an interest charge of 18% per annum. The customer is responsible for all collection fees - attorney costs, and court costs associated with the collection of debt. Any legal action will be filed in Volusia County, Florida.

If you would like to make a payment online or by ACH, please contact us for a link.

992  
N. quarter  
2/11/25  
Pd by I. Stacy



January 30, 2025  
Invoice Number: 0310158013025  
Account Number: 8337 11 027 0310158  
Security Code: 6875  
Service At: 401 N ATLANTIC AVE # PLHS2  
NEW SMYRNA BEACH FL 32169-2582

#### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

#### Summary

Service from 01/30/25 through 02/28/25  
details on following pages

Previous Balance	93.66
Payments Received -Thank You!	-93.66
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Voice	70.98
Other Charges	5.00
Taxes, Fees and Charges	17.31
Current Charges	\$93.29
<b>Total Due by 02/16/25</b>	<b>\$93.29</b>

#### NEWS AND INFORMATION

##### IMPORTANT ACCOUNT UPDATE

At Spectrum Business, your privacy is important. When you contact us for assistance associated with your account, Spectrum Business may require information, such as your security code, to verify your identity prior to accessing your account information. Beginning 2/17/25, Spectrum Business will no longer include your security code on your monthly account statement. We are proactively implementing this security measure as part of our commitment to protecting the integrity of your information.

You can manage your security code on  
[SpectrumBusiness.net/securitycode](http://SpectrumBusiness.net/securitycode).

Please keep your security code confidential. For additional ways to safeguard your information, follow our guidelines on  
[SpectrumBusiness.net/safeguard](http://SpectrumBusiness.net/safeguard).

**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!

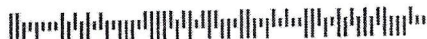


Thank you for choosing Spectrum Business.  
We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8639 2390 NO RP 30 01312025 NNNNNYNN 01 000083 0001

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



January 30, 2025

The Watermark Condominium

Invoice Number: 0310158013025  
Account Number: 8337 11 027 0310158  
Service At: 401 N ATLANTIC AVE # PLHS2  
NEW SMYRNA BEACH FL 32169-2582

**Total Due by 02/16/25**

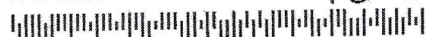
**\$93.29**

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



936

N. Gunter

2/11/25

Pd by T. Stacy

833711027031015800093294





February 1, 2025  
Invoice Number: 0310067020125  
Account Number: 8337 11 027 0310067  
Security Code: 1179  
Service At: 401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2582

#### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

#### Summary

Service from 02/01/25 through 02/28/25  
details on following pages

Previous Balance	45.20
Payments Received -Thank You!	-45.20
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Voice	31.99
Other Charges	5.00
Taxes, Fees and Charges	8.21
Current Charges	\$45.20
<b>Total Due by 02/18/25</b>	<b>\$45.20</b>

#### NEWS AND INFORMATION

##### IMPORTANT ACCOUNT UPDATE

At Spectrum Business, your privacy is important. When you contact us for assistance associated with your account, Spectrum Business may require information, such as your security code, to verify your identity prior to accessing your account information. Beginning 2/17/25, Spectrum Business will no longer include your security code on your monthly account statement. We are proactively implementing this security measure as part of our commitment to protecting the integrity of your information.

You can manage your security code on  
[SpectrumBusiness.net/securitycode](http://SpectrumBusiness.net/securitycode).

Please keep your security code confidential. For additional ways to safeguard your information, follow our guidelines on  
[SpectrumBusiness.net/safeguard](http://SpectrumBusiness.net/safeguard).

**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!



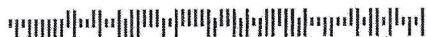
**Thank you for choosing Spectrum Business.**

We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 01 02022025 NNNNNYNN 01 007431 0022

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



February 1, 2025

THE WATERMARK CONDOMINIUM

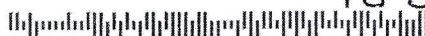
Invoice Number: 0310067020125  
Account Number: 8337 11 027 0310067  
Service At: 401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2582

**Total Due by 02/18/25 \$45.20**

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



936  
N gunter  
2/11/25  
Pd by I Stacy

833711027031006700045203

**Charles L. Belote & Associates, P.A.**  
**Certified Public Accountants**

401 Management, Inc.  
401 North Atlantic Avenue  
New Smyrna Beach, FL 32169

February 17, 2025

---

For Professional Services Rendered:

Compilation of Financial Statements and Posting to General  
Ledger and Journals for the Period Ended January 31, 2025  
Preparation of Checks, input on-line payments, Payroll, and Deposits  
Preparation of monthly Payroll tax deposit-EFTPS

\$ 300.00

Additional time incurred special asmts additional receivable reports  
Total hours 6.3 @ \$140-\$180 per hour

582.00

*Total Due This Invoice*

\$ 882.00

912  
n. gunter  
2/18/25  
Pd by Ted Stacy

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

client copy \_\_\_  
file copy \_\_\_  
billing copy \_\_\_

unparalleled service unlimited possibility

2/15/25

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Lawn maintenance	950.00	

950.00

922  
n. gunter  
2/18/25  
Pd by I. Stacy





Account #: 200000419420  
Service Period: 01/17-02/17  
Route: FG11DB70

Page 1 of 1

Billing Date: 02/19/2025

Service Location:

WATERMARK CONDO  
401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169

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

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$259.86	\$259.86CR	\$0.00	\$2,640.67	03/11/2025	\$2,640.67

\* 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		0008497
Previous Reading	-	0005823
CCF's Used	=	2674
Multiplying Factor	X	1.0705
Total Therms Used	=	2,862.76

#### Current Account Activity

Billing For Schedule - General-3 Transport (GTS-3)	
Natural Gas Service Amount**	2,546.39
Admin Charge	4.50
Gross Receipts Tax	89.78
<b>TOTAL NATURAL GAS CHARGES</b>	<b>2,640.67</b>
<b>Total Current Charges</b>	<b>\$2,640.67</b>

Energy Usage	Last Year	This Year
Therms This Month	1149	2863
Therms/Day	41	89
Service Days	28	32

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

Customer Charge	150.00
Base Energy per therm	0.65866
Swing Service per therm	0.17730

947  
n. gunter  
2/25/25  
Pd by T Stacy

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



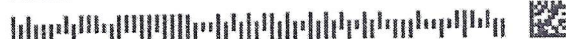
Florida Public Utilities  
P.O. Box 610  
Marianna, FL 32447-0610  
711 for TTY / Relay Service

Address Service Requested

Current Charges Due On: 03/11/2025  
Account Number: 200000419420  
Amount Due: \$2,640.67  
Check Number: \_\_\_\_\_  
Amount Enclosed: \_\_\_\_\_

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

000344 000002852  
Route: FG11DB70

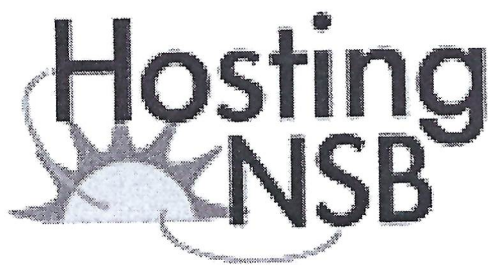


WATERMARK CONDO  
401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2582



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

200000419420000000026406700



UNPAID

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

## Invoice #7165

Invoice Date: Tuesday, February 25th, 2025

Due Date: Thursday, March 6th, 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
Watermark: 1/21 adding Projected cash flow document for 2025 - 0.05 Hours @ 60.00/Hour	\$3.00 USD
Watermark: Adding December 2024 Financials and adding 2025 tab - 0.07 Hours @ 60.00/Hour	\$4.20 USD
Watermark: 2/3 Adding December paid invoices and creating a spot for 2025 - 0.06 Hours @ 60.00/Hour	\$3.60 USD
<b>Sub Total</b>	<b>\$10.80 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$10.80 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$10.80 USD

PDF Generated on Tuesday, February 25th, 2025

939  
N. Gunter  
2/25/25  
Pd by I Stacy





## 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 # 63799543  
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

<b>Today's Service Included</b> Lawn Fertilization Landscape Inspection Lawn Weed Prevention/Control	<b>Pest/Weed Activity Found -</b> Broadleaf Weeds  <b>Specialist Comments and Recommendations</b> 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!																																																
<b>Conditions, Avenues and Sources Identified as Potential Lawn Issues</b>																																																	
<b>Today's Inspection Identified</b> -Improper irrigation coverage	<b>Location</b> Front End  <b>Activity Completed or Recommended</b> -Irrigation adjustment needed																																																
<table border="1"><thead><tr><th>Materials</th><th>EPA #</th><th>Active %</th><th>Quantity</th><th>App Rate</th><th>Target Pests</th><th>Location</th><th>App Method</th></tr></thead><tbody><tr><td>Slurry-SBM1 Broadleaf Weed Ctrl w/Avenue</td><td></td><td></td><td>12 oz</td><td></td><td>Broadleaf Weeds, Sedge</td><td>Entire Lawn</td><td>Broadcast Granular</td></tr><tr><td>Basagran</td><td>7969-326</td><td>44</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>QuickSilver</td><td>279-3265</td><td>8</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Avenue South</td><td>2217-996</td><td>10.74</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>20-0-6 Atrazine 0.92%</td><td>35512-46</td><td>0.92 %</td><td>200 lbs</td><td></td><td>Broadleaf Weeds, Nutritional</td><td>Entire Lawn</td><td>Broadcast Granular</td></tr></tbody></table> <p>Nothing 922 N. quarter 2/25/25 owed</p>		Materials	EPA #	Active %	Quantity	App Rate	Target Pests	Location	App Method	Slurry-SBM1 Broadleaf Weed Ctrl w/Avenue			12 oz		Broadleaf Weeds, Sedge	Entire Lawn	Broadcast Granular	Basagran	7969-326	44						QuickSilver	279-3265	8						Avenue South	2217-996	10.74						20-0-6 Atrazine 0.92%	35512-46	0.92 %	200 lbs		Broadleaf Weeds, Nutritional	Entire Lawn	Broadcast Granular
Materials	EPA #	Active %	Quantity	App Rate	Target Pests	Location	App Method																																										
Slurry-SBM1 Broadleaf Weed Ctrl w/Avenue			12 oz		Broadleaf Weeds, Sedge	Entire Lawn	Broadcast Granular																																										
Basagran	7969-326	44																																															
QuickSilver	279-3265	8																																															
Avenue South	2217-996	10.74																																															
20-0-6 Atrazine 0.92%	35512-46	0.92 %	200 lbs		Broadleaf Weeds, Nutritional	Entire Lawn	Broadcast Granular																																										

Lawn Specialist	License #	Date	Time In	Time Out	Customer Signature
William Hamilton	JE231501, LF234269	02/19/2025	10:07 AM	10:56 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 # 63799543  
Comm Lawncare Application

Today's Service	Prepaid Amt	Discount Amt
\$183.00	\$501.15	\$9.15

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



## 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 #63726389  
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  
Web & Wasp nest removal

#### Pest Activity Found - Ant - Pyramid

#### Technician Comments and Recommendations

Today's service included a perimeter inspection of the building. I treated the exterior perimeter of the home for the prevention of pest activity. I also inspected the boundary areas of the property and treated any pest activity found. Inspected the picnic areas and the lawn areas around the outside perimeter of pool, and treated pyramid ants that were found. Also treated the interior of the garbage room.

Thank you for choosing Massey Services!

#### Conditions, Avenues and Sources Identified as Potential Pest Activity

##### Today's Inspection Identified

-Inspection of property  
-Plants touching the structure, allows pest access

##### Location

Perimeter  
Areas of Concern

##### Activity Completed or Recommended

-Please see technician comments  
-Prune back plants away from structure

Materials	EPA #	Active %	Quantity	App Rate	Target Pests	Location	App Method
DeltaGard G	432-836	0.1 %	32 oz	1lb per 750 sq ft	Ants, Roaches	Perimeter	Broadcast Granular
Temprid FX .075% Oz	432-1544	0.075 %	1 oz		Ant - Pyramid, Ants, Roaches	Entryways, Perimeter	Liquid Spot Treat

918 n quarter

2/25/25

Nothing  
owed

#### Pest Prevention Technician

#### License #

#### Date

#### Time In

#### Time Out

#### Customer Signature

Lee Elchert

JE93628

02/24/2025

01:46 PM

02:10 PM

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 # 63726389  
Apt/Condo Pest Prevention

Today's Service	Prepaid Amt	Discount Amt
\$93.00	\$176.70	\$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



**Organization account activity - continued**

Tran date	Post date	Reference number	Transaction description	Amount
12/31	01/01	24CVH3622BS82L14	PAYMENTS - THANK YOU	-\$226.00

**Cardholder activity**

**Total cardholder new activity: \$519.70**

Tran date	Post date	Reference number	Transaction description	Amount
<b>DUSTIN GUNTER</b>				
<b>Account number ending in 9376</b>				<b>Total: \$253.38</b>
12/19	12/22	24943014355010188680806	THE HOME DEPOT #6936 NEW SMYRNA BCFL	916 \$28.69
01/03	01/05	24055225003201939004295	SMARTSIGN WWW.SMARTSIGNNY	924 \$203.43
01/08	01/10	24943015009010200757076	THE HOME DEPOT #0233 DAYTONA BCH FL	922 \$21.26

<b>NICOLE GUNTER</b>				
<b>Account number ending in 9384</b>				<b>Total: \$266.32</b>
12/30	12/31	24055234366198314545426	NIC*-DEPT BUS & PROF R EGOV.COM FL	914 \$144.00
01/10	01/12	24137465011001033135084	USPS PO 1164050600 NEW SMYRNA FL	916 \$24.71
01/12	01/12	24692165012102529722468	VZWRLSS*BILL PAY VE 800-922-0204 FL	936 \$32.45
01/16	01/17	24445005017400080507895	WM SUPERCENTER #1079 NEW SMYRNA FL	916 \$19.96
01/17	01/19	24692165017107107529917	Spectrum 855-707-7328 MO	936 \$45.20

**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	16.49% (V)	0.04518% (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	\$340.15	<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	+\$5.19	
Bonus earned	+\$0.00	
Redeemed	-\$0.00	
Other adjustments	+\$0.00	
Ending balance	\$345.34	

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