

INVOICE (INV-00058949)
FOR CITY OF NEW SMYRNA BEACH

BILLING CONTACT

Jonathan Adams
CRA Engineers
414 Canal Street
New Smyrna Beach, FL 32168



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00058949	01/02/2025	01/02/2025	Due	BLDC-00001-2025

REFERENCE NUMBER	FEE NAME	TOTAL
BLDC-00001-2025	Milestone Inspection/Aging Structure	\$250.00
SUB TOTAL		\$250.00

REMITTANCE INFORMATION

City of New Smyrna Beach
214 Sams Ave
New Smyrna Beach, FL 32168

TOTAL \$250.00

914
n. gunter
1/3/25
Pd by J. Stacy



Skyline now accepts ACH payments
Seacoast Bank
Acct# 4737175301
Routing number
067005158

Invoice

Date	1/2/2025
Invoice #	221447

Bill To
Watermark Nicole/Dustin Gunter 401 N Atlantic Ave New Smyrna Beach, FL 32169

Ship To

Elevator Maintenance, Service and Repair

Project	Terms
	Net 30

Description	Amount
MC-0957 Elevator maintenance service for 01/01/2025 to 03/31/2025 29029, Watermark Condominium, 401 N Atlantic Ave, New Smyrna Beach, (quarterly)	450.00 0.00

Total	\$450.00
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NOTE: Please notify our office of any primary contact
or email changes to your account.

If you have questions about this invoice, please contact us at (352) 429-7688 or
billing@skylineelevators.com

Remit Payment by check to:

Skyline Elevator, Inc

PO Box 850

Groveland, FL 34736

Or call (352) 429-7688 to pay by credit card

N. Gunter
1/7/25
926
Pd by T. Stach

Payments/Credits	\$0.00
Balance Due	\$450.00



December 30, 2024

Invoice Number: 0310158123024

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 12/30/24 through 01/29/25
details on following pages

Previous Balance	93.66
Payments Received -Thank You!	-93.66
Remaining Balance	\$0.00
Spectrum Business™ Voice	70.98
Other Charges	5.00
Taxes, Fees and Charges	17.68
Current Charges	\$93.66

Total Due by 01/16/25 \$93.66

n. gunter
936
1/7/25
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 30 01012025 NNNNNYNN 01 000081 0001

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

December 30, 2024

The Watermark Condominium

Invoice Number: 0310158123024

Account Number: 8337 11 027 0310158

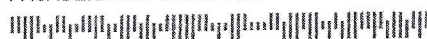
Service At: 401 N ATLANTIC AVE # PLHS2
NEW SMYRNA BEACH FL 32169-2582

Total Due by 01/16/25 \$93.66

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833711027031015800093666



INVOICE

DATE: 01/10/2025
DUE DATE: 01/10/2025
INVOICE # 88228-1

Magic Overhead Door Co
www.magicdoorco.com
700 N Beach St
Daytona Beach, FL 32114
Phone: (386) 253-5396
Email: sales@magicdoorco.com

SENT

BILL TO:

Watermark Condominium
Nicole and Dustin Gunter
Apt 103
New Smyrna Beach, FL 32169

SERVICE TO:

401 North Atlantic Avenue
Watermark Condo - New Smyrna Beach, FL 32169,
United States

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Res Install	Furnish and install (4) HAAS model 5780 (aluminum sandwich door, short panel design, white**) intermediate sections	4.00	\$942.50	Item	\$3,770.00	N
Res Install	** Trinar white has been discontinued by HAAS door. Polar White is the replacement, and is generally the same shade, but there is a possibility there may be a color discrepancy. This would not be considered a defect, and would not affect any agreement or warranty of workmanship	1.00	\$0.00	Item	\$0.00	N

SUBTOTAL \$3,770.00
TAX RATE* 6.50000%
TAX \$0.00
OTHER -
TOTAL \$3,770.00
PAID \$0.00
BALANCE \$3,770.00

MEMO

Meet Dustin/386-428-3793 replace 2 panels on 2 different doors
Work Order #88228-1, 01/10/2025 09:00 AM, 01/10/2025 11:30 AM,
Stan Nicoli

992
n.gunter
1/14/25
Pd by J. Stacy



PAYMENT OF THIS RENEWAL EXTENDS YOUR TERMITE PROTECTION

Billing Address

WATERMARK CONDO
401 N ATLANTIC AVE APT 103
NEW SMYRNA BEACH FL 32169-2559



Service Address

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

RENEWAL NOTICE

Bait Total Protection

Account Key: **835199**

Amount Due: **\$933.90**

CONTRACT EXPIRES: 02/06/2025



PAY ONLINE at MasseyServices.com



PAY BY APP using the My Massey App



PAY BY PHONE at 1-888-2MASSEY
(262-7739)

IMPORTANT NOTICE

Thank you for choosing Massey Services to provide termite protection for your home. Our records indicate that your Termite Program is due for renewal. To ensure uninterrupted continuation of your termite protection and remain under the Massey Services guarantee, please submit your renewal payment today.

If you have any questions or have not received an annual termite re-inspection of your property, please call your local Service Center below to schedule an appointment.

NEW SMYRNA BEACH SERVICE CENTER
386-427-1414

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n. quarter
1/14/25
Pd by J. Stacy

WE ARE COMMITTED TO TOTAL CUSTOMER SATISFACTION – CONTACT US ANYTIME AT:
WECARE@MASSEYSERVICES.COM OR 1-888-2MASSEY (262-7739)

PLEASE RETURN THIS SLIP WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE



RENEWAL NOTICE

Bait Total Protection

Account Key: **835199**

Contract ID: **138533**

Amount Due: **\$933.90**



**THANK YOU FOR BEING A
MASSEY SERVICES CUSTOMER**

RENEWAL PAYMENT INFORMATION

Payment Type: ☐ Check Enclosed

☐ Credit/Debit Card (signature required)

Check #:

☐ Visa

☐ Discover

Amount Paid:

☐ Master Card ☐ American Express

Name on Card:

Credit/Debit Card No:

Expiration Date:

Authorization Signature:

☐ Sign-up for Auto Bill Pay and Save 5% on your renewal

☐ Opt-in for Paperless Billing

By signing below I authorize Massey Services, Inc. to automatically charge my credit card or bank account the annual Termite Protection Renewal amount when it is due. This authorization will remain in full force until revoked by me in writing to Massey Services. I further understand Massey Services reserves the right to terminate this payment plan or my participation therein. If I change any credit card or bank account information, I will notify Massey Services immediately.

Auto Bill Pay (signature required):

Date:

Please complete reverse side for name and billing address change or comments

R & J Coatings and Waterproofing Inc

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

INVOICE

Pay Request #: 3
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
12/31/24	DUE UPON RECEIPT	Jon Bickel	W171.32-33
DESCRIPTION			

Painting Project and Misc concrete repairs
Per attached Pay Application Detail

\$63,911.80

966
N. quarter
1/14/25
Pd by T. Stacy

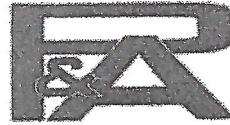
Balance Due **\$63,911.80**

THANK YOU FOR YOUR BUSINESS!

966

P&A Roofing & Sheet Metal

4495 35th Street
Orlando, FL 32811
Phone: (407) 650-9541
Fax: (407) 650-9542
www.pa-roofing.com

**ROOFING AND SHEET METAL****INVOICE #12361**

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

REMIT PAYMENT TO: P&A Roofing & Sheet Metal
4495 35th Street
Orlando, FL 32811

INVOICE #	CLIENT PO#	JOB	TERMS	DATE	DATE DUE
12361		WO #16951	Due Upon Receipt	01/10/2025	01/10/2025

JOB SITE:

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

- Main Roof Area

WORK PERFORMED:

1. We arrived at the place and call the contact, and nobody answered. Then a lady helps us to contact the manager.
2. We get to the roof and found the two patches, repaired and found four more patches, repaired too with unsupported TPO.

BALANCE DUE	\$1,505.00
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992
N. Gunter
1/14/25
Pd by J. Stacy

DUE 02/09/2025

\$400.00

Review and pay

Powered by QuickBooks

Dear Watermark Condo,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
SUNCOAST GUTTERS INC

Bill to

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

Terms

Net 30

Install

\$400.00

Installation

1 X \$400.00

Subtotal \$400.00

Tax \$0.00

Total \$400.00

Balance due \$400.00

Review and pay

SUNCOAST GUTTERS INC

1580 S Airpark Road Edgewater, FL 32132-3429 US

+1 3864276171 caseyk2m@aol.com

992
n. quarter
1/14/25
Pd by T. Stacy

If you receive an email that seems fraudulent, please check with the business owner before paying.



January 1, 2025
Invoice Number: 0088069010125
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
Or, call us at 1-833-832-5290

Summary

Service from 01/01/25 through 01/31/25
details on following pages

Previous Balance	2,097.07
Payments Received -Thank You!	-2,097.07
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 01/18/25	
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 01022025 NNNNNNNN 01 007142 0020

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



January 1, 2025

* MANAGEMENT 401 INC

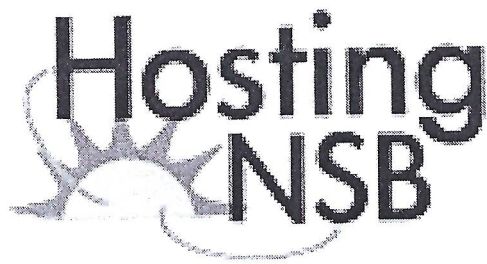
Invoice Number: 0088069010125
Account Number: 8337 11 027 0088069
Service At: 401 N ATLANTIC AVE
PROP 100
NEW SMYRNA BEACH FL 32169-2582

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

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186



833711027008806902224459



UNPAID

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

Invoice #7065

Invoice Date: Tuesday, January 21st, 2025

Due Date: Friday, January 31st, 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: adding 2 documents to website - 0.09 Hours @ 66.00/Hour	\$5.94 USD
Watermark: adding multiple documents - 0.14 Hours @ 60.00/Hour	\$8.40 USD
Watermark: Adding November Paid invoices and replacing approved operating budget - 0.08 Hours @ 60.00/Hour	\$4.80 USD
Watermark: adding documents and editing verbiage on site - 0.24 Hours @ 60.00/Hour	\$14.40 USD
Watermark: adding BOD meeting - 0.06 Hours @ 60.00/Hour	\$3.60 USD
Watermark: Continuation of editing rates page - 0.16 Hours @ 60.00/Hour	\$9.60 USD
1/2: Watermark Rate Changes - 0.16 Hours @ 60.00/Hour	\$9.60 USD
Sub Total	\$56.34 USD
Credit	\$0.00 USD
Total	\$56.34 USD

939
n. gunter
1/24/25

Pd by T. Stacy

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$56.34 USD



ProServe Pools

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

(386) 846-1077
watermark401@hotmail.com

JOB	#10000620494
INVOICE	#10000619447
SERVICE DATE	Jan 20, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Jan 20, 2025
AMOUNT DUE	\$38.68

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
Job Total	\$38.68
Invoice Amount	\$38.68

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

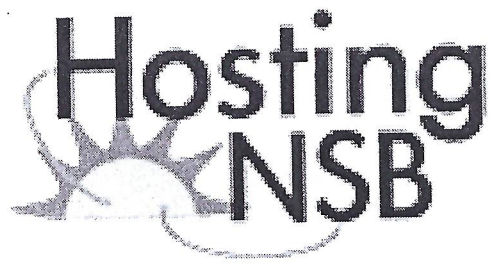
Estimates that exceed \$1,000 require a 50% deposit.

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
1/24/25
Pd I. Stacy



UNPAID

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

Invoice #7064

Invoice Date: Tuesday, January 21st, 2025

Due Date: Thursday, January 30th, 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: Updating board member page - 0.09 Hours @ 60.00/Hour	\$5.40 USD
Sub Total	\$5.40 USD
Credit	\$0.00 USD
Total	\$5.40 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$5.40 USD

PDF Generated on Tuesday, January 21st, 2025

939
n.gunter
1/24/25
Pd by I. Stacy



INVOICE

Account # WATECON-11

DATE: 1/17/2025

BILL TO 401 Management, Inc. dba Watermark Condominium

EFFECTIVE DATES 01/21/25 - 01/21/26

POLICY TERM	POLICY DESCRIPTION	ANNUAL PREMIUM	AMOUNT DUE	
2025/26	Cyber Liability	\$561.75	\$561.75	906
	Package (General Liability, Crime, D&O)	\$11,335.80	\$11,335.80	906
	Environmental Impairment	\$556.50	\$556.50	906
	Umbrella	\$3,230.50	\$3,230.50	907
	Workers Compensation	\$652.00	\$652.00	909
	Legal Defense Gap	\$1,035.32	\$1,035.32	906
Please mail payment to: FCA Insurance 2160 W. State Road 434, Ste. 100 Longwood, FL 32779 407-830-7827				
Make all checks payable to FCA Insurance Payment due within 10 days			TOTAL DUE	
			\$17,371.87	

Online Payments <https://frp.epaypolicy.com/>
Credit Card payments incur a 3.25% fee, ACH payments incur a \$1.00 fee.

We Appreciate You and Your Business!
Questions? Contact us at 386-944-0955

N. Gunter
1/24/25
Pd by T. Stoy