

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	New Charges	Amount
You Owe	Due By	Enclosed
\$ 559.27	03/26/2025	

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

WATERMARK 350 N CAUSEWAY NEW SMYRNA BEACH FL 32169-5233

րուսորիովիլիների իրկանհուրկերի իրիկինինին

Amount of Your

Last Bill

Zone Billing Period: 01/29/2025 to 02/28/2025

Additional

Activity

Customer Name:

WATERMARK

Payments

Service Address:

401 N ATLANTIC AVE

Zone:

C

Customer ID - Location ID: 101748-501634 03/05/2025 Statement Date:

02/28/2025

Meter Read Date: Approx. Next Read Date:

03/28/2025

New Charges	Total Amount	New Charges
	You Owe	Due By

	\$ 509.46	\$ 509.46	\$ 0.00	\$ 0.00	\$ 559.27	\$ 559.27	03/26/2025
Wate Cu	VE METERS er Meter urrent A revious	45464653 3 3	Previous Statemer Payment Received BALANCE BEFORE	on 02/26/2025		509.46 509.46 CR	0.00
10 Wate Cr	2000 Gal Used ar Meter urrent A revious 000 Gal Used	0.00 70285024 3560 3469 91.00	Water Service Sewer Service TOTAL UTILITIES S	SERVICE		178.55 379.06	557.61
C P	er Meter urrent A revious 000 Gal Used	70285024 565 559 6.00	Misc Adj TOTAL CURRENT C	CHARGES (Past Due A	fter 03/26/2025)	559.27	1.66 \$ 559.27

Balance Before

New Charges

Deposit on Account

439

0.00

CONSERVATION INFORMATION

TOMOEKANI IOM MAI OMMINI 1911		
	This	Same Month
	Month	Last Year
Energy Usage		
kWh Used	0.00	N/A
kWh/Day		N/A
Water		
1000 Gal Used	97.00	N/A
Irrigation/Reuse W	/ater	
1000 Gal Used	0.00	N/A
Service Days	30	N/A



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To change account information check box and enter on back

Bank Debit - Do Not Pay

Account Number: 101767-501653

Statement Date:

Meter Read Date:

Total Amount	New Charges	Amount
You Owe	Due By	Enclosed
\$ 106.86	03/26/2025	

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

03/05/2025

02/28/2025

Customer ID - Location ID: 101767-501653

WATERMARK 350 N CAUSEWAY NEW SMYRNA BEACH FL 32169-5233

Zone Billing Period: 01/29/2025 to 02/28/2025

Customer Name:

WATERMARK

Service Address:

401 N ATLANTIC AVE APT 103

Zone:

	C	742711 7 200		Approx. Next Re	ad Date: 03/28/2	025
ur	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 100.21	\$ 100.21	\$ 0.00	\$ 0.00	\$ 106.86	\$ 106.86	03/26/2025
\$ 100.21 \$ 100.21 ACTIVE METERS Electric Meter 27646924 Current A 42785 Previous 42478 kWh Used 307 Demand kW 0 Multiplier 1.00		Previous Statemer Payment Received BALANCE BEFORE Billing for Electric Base Rate Metered Charge Fuel Adjustment Electric Service Water Service Sewer Service TOTAL UTILITIES S	d on 02/26/2025 NEW CHARGES Use on Rate:	307 @ 0.09016 307 @ 0.00600	100.21 100.21 CR 8.25 27.68 1.84 37.77 17.53 21.13	0.00 76.43
Deposit on Account	0.00		on, (Billed For City 424 CHARGES (Past Due A		106.86	0.97 3.51 25.95 \$106.86

441

TOVATION INCODMATION

CONSERVATION IN	FORMATION	V.
	This	Same Month
	Month	Last Year
Energy Usage		
kWh Used	307.00	N/A
kWh/Day	10.23	N/A
Water		
1000 Gal Used	0.00	N/A
Irrigation/Reuse W	ater	
1000 Gal Used	0.00	N/A
Service Days	30	N/A

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



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
\$ 653.93	03/26/2025	

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

WATERMARK 350 N CAUSEWAY NEW SMYRNA BEACH FL 32169-5233

Zone Billing Period: 01/29/2025 to 02/28/2025

Customer Name:

WATERMARK

Service Address:

401 N ATLANTIC AVE

Zone:

C

Customer ID - Location ID: 101749-501635

Statement Date:

03/05/2025

Meter Read Date:

02/28/2025

Approx. Next Read Date:

03/28/2025

	Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
	\$ 594.06	\$ 594.06	\$ 0.00	\$ 0.00	\$ 653.93	\$ 653.93	03/26/2025
Elect Cr Pr	/E METERS ric Meter urrent A evious Wh Used	55905113 13869 13803 5,280	Previous Statemer Payment Received BALANCE BEFORE	on 02/26/2025 NEW CHARGES		594.06 594.06 CR	0.00
	emand kW Iultiplier	0 80.00	Billing for Electric Base Rate Metered Charge Metered Charge Fuel Adjustment Electric Service TOTAL UTILITIES S	Use on Rate: RESIDEN	1,000 @ 0.09016 4,280 @ 0.10570 5,280 @ 0.00600	11.46 90.16 452.40 31.68 585.70	585.70
			Gross Receipts Ta	x CHARGES (Past Due A	fter 03/26/2025)	653.93	15.02 53.21
			TOTAL AMOUN		110. 00/20/2020/	000.00	\$653.93

Deposit on Account

440

0.00

CONSERVATION INFORMATION

CIKINIATIO	•
This	Same Month
Month	Last Year
5,280.00	N/A
176.00	N/A
0.00	N/A
ater	
0.00	N/A
30	N/A
	Month 5,280.00 176.00 0.00 ater 0.00

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

TRUIST HE

WATERMARK 401 MANAGEMENT INC

Business Cash Visa Signature

Account summary

	\$519.70
	\$1,088.41
-	\$2,378.17
+	\$0.00
+	\$0.00
+	\$0.00
+	\$0.00
	\$1,809.46
	\$20,000.00
	\$18,190.54
	\$0.00
	02/21/2025
	31
	+ +

Questions?

Visit
 truist.c



Call 644-4TRUIST (844-487-8478)



International collect 910-914-8250



Write TRUIST CARD SERVICES PO BOX 200 WILSON,NC 27894-0200

Page 1 of 4 Billing cycle 01/22/25 - 02/21/25 Account number ending in 5012

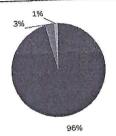
Payment information

\$1,809.46 New balance

Minimum payment due Payment due date

\$20.00 03/18/25

Spending this cycle



Retail Other transportation ■ Services

Payment due Date

Amount enclosed

TRUIST BANK

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	Post	Reference number	Transaction description	7	Amount
date WATERN	date IARK 401 M	ANAGEMENT INC	Account number ending in 5012	and the second s	Total: -\$519.70
		on and submit with payment :	using enclosed envelope.	Account number ending in	501 2 02/21/25

TRUIST BANK PO BOX 400 WILSON NC 27894-0400

48000047117720000000000000200000000180946

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

\$

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

ESEESOON**

PO BOX 791622 BALTIMORE MD 21279-1622 այլայարի միկիրերերեր

իուրեիկիսիսկարկինիժընակիրութիրուկիրիկիրեր

54501263##561301756#40460145012#



WATERMARK 401 MANAGEMENT INC

Business Cash Visa Signature

Page 3 of 4 Billing cycle 01/22/25 - 02/21/25 Account number ending in 5012

Organization account activity - continued

urgan	nzacion a	CCOdificaceiarea -		
Tran date	Post date	Reference number	Transaction description PAYMENTS - THANK YOU	<u>Amount</u> -\$519.70
02/05	02/05	252590943PZE0743	17311386	

Cardholder activity

Total cardholder new activity: \$1,809.46

Cardno	older acti	VILY		
Tran date DUSTIN G 01/29 02/01 02/01 02/03 02/04 02/06 02/06 02/06 02/07 02/10 02/10 02/10 02/14 02/20	Post date UNTER 01/30 02/03 02/03 02/04 02/04 02/07 02/07 02/07 02/07 02/12 02/11 02/12 02/12 02/16 02/21	Reference number Account not also be a content of the content of	Transaction description umber ending in 9376 AMAZON MKTPL*ZC60378L0 Amzn.com/billWA THE HOME DEPOT #6936 NEW SMYRNA BCFL TRUE VALUE OF EDGEWATER EDGEWATER FL AMAZON MKTPL*F294S2453 Amzn.com/billWA TRUE VALUE OF EDGEWATER EDGEWATER FL SP OSWALD SUPPLY OSWALDSUPPLY.NY NIC*-FL SUNBIZ.ORG TPEREQ@TYLERTFL THE HOME DEPOT #6936 NEW SMYRNA BCFL VOLUSIA PATIO & RESTRA NEW SMYRNA BCFL HOMEDEPOT.COM 800-430-3376 GA AMZN MKtp US*XA8R25XY3 Amzn.com/billWA VOLUSIA PATIO & RESTRA NEW SMYRNA BEFL	Amount Total: \$1,566.68 924 \$99.39 \rightarrow 924 \$69.38 \rightarrow 927 \$54.92 \rightarrow 927 \$37.26 \rightarrow 924 \$37.26 \rightarrow 924 \$59.64 \rightarrow 914 \$70.00 \rightarrow 924 \$588.41 \rightarrow 924 \$293.68 \rightarrow 924 \$49.08 \rightarrow 925 \$122.93 \rightarrow 93 \$122.93 \rightarrow 93 \$264.76 \rightarrow
NICOLE 6 02/07 02/14 02/15			number ending in 9384 VZWRLSS*BILL PAY VE 800-922-0204 FL WAL-MART #1079 NEW SMYRNA BEFL PUBLIX #229 NEW SMYRNA FL	Total: \$242.78 936 \$32.46 916 \$151.92 916 \$58.40

Interest charge calculation

Interest charge catedation			,		
	Your Annual Percentage	Rate (APR) is the annual	interest rate on your account.		
	Annual percentage	Periodic Interest rate	Balance subject to interest rate	Interest charge	Expires on
Type of balance	rate (APR)		\$0.00	\$0.00	-
PURCHASE PROMO	16.49% (V) 0.00%	0.04518% (D) 0.00000% (D)	\$0.00	\$0.00	-

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

Rewards summary

Rewards summary	
Previous balance Earned Bonus earned Redeemed Other adjustments Ending balance	\$345.34 +\$18.08 +\$0.00 -\$0.00 +\$0.00 +\$0.00 \$363.42

Enjoy quicker access to your monthly statements - viewable anytime, anywhere. Enroll today at Truist.com.

he Difference is Good

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

Bill Date: Plan:

02/21/25 Florida Fixed

Pay Online:

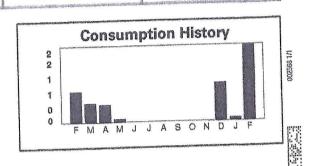
GasSouth.com/pay

Invoice Number: 837351004106 Please be sure to include your Gas South account number [8373768004] on your check.

Pay Online:	GasSouth.com/pay					
Local Distributor: Florida I	Online: GasSouth.com/pay al Distributor: Florida Public Utilities Emergencies or Leaks: 800.427.7712 Gas South Customer Care: 1.866.426.2491 BizRelations@GasSouth.com/pay al Distributor: Florida Public Utilities Emergencies or Leaks: 800.427.7712 Gas South Customer Care: 1.866.426.2491 BizRelations@GasSouth.com/pay					
Gas South	Balance Forward	New Charges	New Charges Due Date	Total Amount Due		
Account Number		#0.00C.0C	Mar 13, 2025	\$2,026.86		
8373768004	\$0.00	\$2,026.86	(viai 10, 2022			

Message Canter

Explanation of Charges Previous Balance\$88.30 Payment\$88.30 CR Balance Forward\$0.00 Gas Charges ,......\$1,638,36 Fuel Charge ---- (@ 2.96%) ---- ,......\$48.50 Pipeline Charge (@ \$0.0081 Per Therm)\$23.19 Customer Service Fee\$5.00 FL State Tax\$113,83 Sales Taxes\$9.49 Municipal Public Service Tax\$6.42 Total New Charges\$2,026.86 Total Amount Due\$2,026.86



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

₩ How W	le Calcula	ted Your	Gas Charges (LDC Number:200000419420)	Therms	NAMES OF THE OWNER, WHEN PERSONS	Rate per	Gas
		Days of		Used		Therm	Charges
Meter Start	Meter End	Service		2862.76	X	0.5723	⇒ 1,638.36
01/16/2025	02/17/2025	32		2002110			

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.

GAS (1) SOUTH

8373768004 Account Number: \$2,026.86 **Total Amount Due** Mar 13, 2025

Due Date Amount Enclosed

AB 01 002568 14259 H 7 C

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WATERMARK CONDOMINIUMS 401 N ATLANTIC AVE

NEW SMYRNA BEACH FL 32169-2582

PO BOX 530552 ATLANTA GA 30353-0552

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0 20250313 3 83737680047 7 000000000000 0 0000000202686 3 7



ProServe Pools

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

(386) 846-1077

watermark401@hotmail.com

AMOUNT DUE	\$178.28
DUE DATE	Feb 27, 2025
PAYMENT TERMS	Upon receipt
SERVICE DATE	Feb 26, 2025
INVOICE	#10000619894
JOB	#10000620828

CONTACT US

PO BOX 475

New Smyrna Beach, FL 32170

(386) 427-6753

info@proservepools.com

INVOICE

Stenner Pump Tube w/Ferrules Installation

Install new feeder tube. Disassemble chemical and remove old feeder tube. Install new feeder tub, lock assembly, return to normal operation.

\$167.40 Subtotal \$10.88 Total Tax \$10.88 FL-Volusia (6.5%) \$178.28 Job Total

Invoice Amount

\$178.28

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

PeytonBolin, PL

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

INVOICE

Invoice Date:

03/01/2025

Invoice #:

126214

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

1.000				
Date 02/18/2025 02/19/2025	Team Member JFB JFB	Services Responsive email regarding smoking rule. Review rule language; review notice; review Declaration for nuisance provision and definition of private dwelling; email to manager.	Duration 0.10 0.50	Amount \$40.00 \$200.00
		Our Fee	0.60	\$240.00

Total New Charges Net amount owing on this bill

PAY NOW

\$240.00

\$240.00

913 N. gunter 3/4/25

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.

Spectrum

March 1, 2025

Invoice Number: Account Number: 0310158030125 8337 11 027 0310158

Security Code: Service At:

6875

401 N ATLANTIC AVE # PLHS2

NEW SMYRNA BEACH FL 32169-2582

Contact Us

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

5	Summary	Service from 03/01/25 through 0 details on following pages	03/29/25
	Previous Balar	nce	93.29
		ceived -Thank You!	-93.29
*********	Remaining Ba		\$0.00
	Spectrum Bus	siness™ Voice	70.98
	Other Charge		5.00
	Taxes, Fees a		17.31
	Current Cha		\$93.29
1	Total Due by	03/18/25	\$93.29

NEWS AND INFORMATION

Get fast Internet speeds, starting at 500 Mbps and ask how you can get a three year price guarantee! Call 1-877-784-1326 to get started.



936 N.quinter 3/11/25 Pby T Stocy

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 03022025 NNNNNYNN 01 011661 0031

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

March 1, 2025

The Watermark Condominium

Invoice Number: 0310158030125

Account Number: 8337 11 027 0310158

Service At:

401 N ATLANTIC AVE # PLHS2

NEW SMYRNA BEACH FL 32169-2582

Total Due by 03/18/25

\$93.29

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186

<u> Կրմիկ||լրմ||սմոդի</u>վերվգնվ|||իիմ|||կերկ|||կե

833711027031015800093294

March 1, 2025

Invoice Number: Account Number: 0310067030125 8337 11 027 0310067

Security Code:

1179

Service At: 401 N ATLANTIC AVE

NEW SMYRNA BEACH FL 32169-2582

NEWS AND INFORMATION

Get fast Internet speeds, starting at 500 Mbps and ask how you can get a three year price guarantee! Call 1-877-784-1326 to get started.

Contact Us

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

Summary Service from 03/01/25 through details on following pages	03/31/25
Previous Balance	45.20
Payments Received -Thank You!	-45.20
Remaining Balance	\$0.00
Spectrum Business™ Voice	31.99
Other Charges	5,00
Taxes, Fees and Charges	8.21
Current Charges	\$45.20
Total Due by 03/18/25	\$45.20

n.gunter 3/11/25

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

March 1, 2025

THE WATERMARK CONDOMINIUM

0310067030125 Invoice Number: Service At:

Account Number: 8337 11 027 0310067 401 N ATLANTIC AVE

NEW SMYRNA BEACH FL 32169-2582

Total Due by 03/18/25

\$45.20

Amount you are enclosing

\$

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THE WATERMARK CONDOMINIUM

NEW SMYRNA BEACH FL 32169-2582

401 N ATLANTIC AVE

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8633 2390 NO RP 01 03022025 NNNNNYNN 01 011662 0031

> Please Remit Payment To: CHARTER COMMUNICATIONS

PO BOX 7186 PASADENA CA 91109-7186

մենի իրենայանը արև արկանարի հուրանականում

833711027031006700045203



ProServe Pools

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

(386) 846-1077

watermark401@hotmail.com

INVOICE	#10000620027
INVOICE DATE	Mar 04, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 04, 2025
AMOUNT DUE	\$775.00

CONTACT US

PO BOX 475

New Smyrna Beach, FL 32170

(386) 427-6753

info@proservepools.com

INVOICE

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
Inh Total	\$775.00

1.0

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

929 N.gunter 3/11/25 Pd by I Stacy



CONTRACT

Prepared for:

Dustin Gunter 401 N Atlantic Ave New Smyrna Beach, FL 32169 watermark401@hotmail.com (386) 428-3793

January 30, 2025

No. 39129

\$12,186.30

Shark Coatings | Joe Morreale 9850 Interstate Center Dr. Jacksonville. FL 32218 P: (407) 378-8080 | joem.sharkcoatings@gmail.com sharkfloorcoatings.com

Watermark Condos 1st Floor

CF - Exterior



CF - Exterior

and the second second second

Quantity

1

Measurement

1658 (sq. ft)

Notes

HOA approval for Color still pending.

Exterior Commercial Texture for all areas please.

Payment Schedule:

Deposit: \$6,241.04

Deposit Type: Corporate Check

Final: \$6,241.04

Final Type: Corporate Check

Credit Card or ACH Payment on file will be charged automatically upon completion of project. Please be advised that invoices paid via card will incur a 3% fee

Color TBD Hardness

Moisture

Coated

Coated

Exterior Cracks

\$247.06

Quantity

Measurement

22 (Ln. Ft.)

V chase cracks and apply 2 part mender

Exterior Verticals

\$988.24



Quantity

Measurement 88 (Ln. Ft)

Price: \$13,421.60 \$12,482.09

Discounts

Commercial Exterior



Discount

7.00%

Pricing

Subtotal:

\$13,421.60

Discount:

\$939.51

Grand Total:

\$12,482.09

924 n.gurter 3/11/25 Pd by T. Stacy



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

WORK ORDER INVOICE

6718

NAME	W	Hermark		3-11-	25
ADDRE	SS				
***************************************			PHONE		
LOCA	P \	rater Room			
45	QTY.	DESCRIPTION	PRICE	AMOUN	T.
	2	DUPLICATE KEYS	4 蕊	9 3	50
		ORIGINAL KEYS		i	
ų		DEADBOLT (TYPE)		1	
MATERIA		KNOBSET (TYPE)		1	
ΜA	1.	LOCKSET (TYPE) Grade 2 Storer	LM FLAC	225	<u></u>
			TOTAL MATERIAL	 	*********
A98		DESCRIPTION	HRS/RATE	AMOUN	T
	LABO	R TO INSTALL ABOVE		ı	
	CYLIN	DER COMBINATION CHANGE Keyerd to	a-iclia.	25	00
		COMBINATION CHANGE	J		***************************************
ABOR	EMER	GENCY HOME/AUTO LOCKOUT SERVICE			
۵	SERV	ICE CALL 926		65	<u>w</u>
		n.gunter			
		3/1/25		1	
CUSTO	MER TUDE.	PH by I Stacy	TOTAL LABOR	1	
SIGNA	~ MAIN	REAR DOOR WINDOW SAFE	SUB-TOTAL	324	50
	☐ FRONT	NCE -	TAX	21	09
	SIDE D		TOTAL	345	<u>59</u>
	OPEN L SECUR PREMIS	E - REMOVE & - CHANGE - AD HIST			
***************************************	☐ FIT KE	The state of the s	YEAR	AUTO MAKE	7,6
I herel	by certify that lated above. I	FOR SECURITY / EMERGENCY SERVICES It have the authority to order the lock, key or security work Further, I agree to absolve the locksnith who bears fits my and all daigns arising from the repromance of such work.	MODEL		
SIGNA	1	In John DATE	LICENSE NO.		

R & J Coatings and Waterproofing Inc

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

Bill To: Watermark Condominium

401 N. Atlantic Ave.

New Smyrna Beach, FL 32169 Email: watermark401@hotmail.com

INVOICE

Pay Request #:

5

Customer No.: WATERMARK

Perto Terms		Contact	Job Number
Date		Jon Bickel	W171.32-33 / 35
02/28/25	DUE UPON RECEIPT		
	DESCRIPTION		

Painting Project and Misc concrete repairs Per attached Pay Application Detail \$65,364.71

Original Contract Sum: \$251,460.00

Net Change by Change Orders: \$61,698.29
Contract Sum to Date: \$313,158.29

Estimated Credit to be given

-\$25,000.00

for concrete repairs: Our best guess at final

contract amount:

\$288,158.29

Oblo n.gunter 3/11/25 Poly T Stacy

Balance Due \$65,364.71

THANK YOU FOR YOUR BUSINESS!

Watermark

TIME SHEET

A Great Beach Condo

401 N Atlantic Ave New Smyrna Beach, Fl 32169 386-428-3793 Fax 386-428-9115

Employee Name: Olixia Gruntor	Title:
Employee Number:	Status:
Department:	Supervisor:

Date	Start Time	End Time	On-Site Hours.	Other Hrs.	Total Hrs.
1/4/25	\	7_			\
1/11/25	3	4			١
1/10/25	9	10			\
1/25/25	11	12			l
2/1/25	12	5			5
2/9/25	2	3			\
2/16/25	12	H			<u> </u>
	V	VEEKLY TOTALS:			14

Employee Signature:		Date:
Supervisor Signature: Mole	Gunler	Date: 3/18/25

14 hours @ \$13 an hour

n.qunter 3/18/25

905

Pd by

Address

LUTZ BROS PLUMBING

CFC 1428043 GENERAL PLUMBING REPAIR WORK A SPECIALTY

249 NEWCOMB ST.

NEW SMYRNA BEACH - SINCE 1910 386.428.8241 or 386.290.6699

300.420.024101300.		T	
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Replaced cut o	ff valve		
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3/18/25			
Pd by I Ste	WILL.		
7			
	Labor &		
	Material		
	Sub-Total		
IF PAID BY CHECK, PLEASE STATE	Tax		
JOB SITE ADDRESS ON CHECK! THANK YOU.	Total	4150	80

Kristin Scali

From: Sent: To:

Nikki and Dustin Gunter < watermark 401@hotmail.com>

Tuesday, March 18, 2025 1:42 PM Kristin Scali; Kathy McCloud

Watermark bill

Subject:

Hey there ☺

I have 2 things that I need assistance with.

- 1. Attached is a time sheet that I will need a check cut for. It is for Alexia Gunter. 14 hours of work at \$13 an hour to total....\$182
- Dustin had some help on and off during the building restoration and we paid the helper \$100 total for his time. I paid this out of petty cash. Could you create a check for the \$100 so I will be able to cash it and place it back into petty cash ©

I can pick both of these items up along with the most recent financial statement folder on Thursday if that works.

Thank you,

Nicole Gunter (Community Association Manager) & Dustin Gunter Watermark Property Managers 401 North Atlantic Ave. #103 New Smyrna Beach, FL 32169 (386)428-3793 watermarkbeachcondo.com



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

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

March 17, 2025

For Professional Services Rendered:

Compilation of Financial Statements and Posting to General
Ledger and Journals for the Period Ended February 28, 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 4.3 @ \$140-\$180 per hour

\$ 622.00

912 N. gunter 3/18/25 Pd by I Stace

> client copy ___ file copy ___ billing copy ___

350 North Causeway New Smyrna Beach, FL 32169-5233 386-428-9957 / Fax 386-423-9167 OnSite Direct 2609 Tiffany Dr New Smyrna Beach 32168 877-477-7075



unparalleled service unlimited possibility

)F MARCI	

3/15/25

BILL TO

Watermark Condominium

401 N Atlantic Ave New Smyrna Beach FL 32169

	Smyrna Beach FL	32169					
QUANTITY	DESCRIPTION			UNIT PRICE		TOTAL	
	Lawn maintenance			950.00			
				. 86	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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		тот	AL DUE BY DATE	*		950.00	
		***************************************	And the state of t			0.70 to 4.000 and and and and and and and	

Thank you for your business!

922 n. quinter 3/18/25



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 32169Apt/Condo Pest Prevention Workorder Number #64184888

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

Property Inspected Preventative treatment for pests outside Treatment for pests outside

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 building for the prevention of pest activity. I also inspected the boundary areas of the property and treated any pest activity found.

Also treated the perimeter of pool house. Treated pyramid ants in the picnic area.

Thank you for choosing Massey Services!

Conditions, Avenues and Sources Identified as Potential Pest Activity

Today's Inspection Identified

-Inspection of property

Location

Activity Completed or Recommended

Perimeter; picnic

-Please see technician comments

area

-Plants touching the structure, allows pest access

Areas of Concern

-Prune back plants away from structure

Materials Termidor SC-OZ	EPA # 7969-210	<u>Active %</u> 0.06 %	Quantity 0.08 oz	App Rate 0	Target Pests Ants	Location Entryways, Perimeter Foundation	App Method Perimeter Barrier 1 X 1
Advion Ant Gel	100-1498	0.05 %	2.5 gm	1gm placement	Ant - Pyramid	Perimeter, picnic area	Gel Bait Placement
Advion Insect Granule-lbs	100-1483	0.22 %	0.75 lbs	•	Ants, Roaches	Perimeter	Granular Spot Treat

Mothing Owald

Pest Prevention Technician

License #

Date

Time Out Time In

Customer Signature

Lee Elchert

JE93628

03/22/2025

10:07 AM

10:32 AM

0

verbally agreed

Payment Coupon

Payment Options Online at MasseyServices.com

Download the MyMassey App By Phone at 1-888-2MASSEY (262-7739)

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

Workorder # 64184888 Apt/Condo Pest Prevention

Today's Service Prepaid Amt Discount Amt \$1,148.55 \$4.65 \$93.00

Tax Amount Today's Service Total Due

Balances Prior to Today's Service

0

30 Days 60 Days 90 Days Current

Total 0

Payment Received Today 0



ProServe Pools

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

(386) 846-1077

watermark401@hotmail.com

INVOICE #10000620205
INVOICE DATE Mar 21, 2025
PAYMENT TERMS Upon receipt
DUE DATE Mar 21, 2025

AMOUNT DUE \$38.68

CONTACT US

PO BOX 475

New Smyrna Beach, FL 32170

(386) 427-6753

info@proservepools.com

INVOICE

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



March 1, 2025

Invoice Number: Account Number: 0088069030125

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

2,224.45
-2,224.45
\$0.00
1,934.64
68.76
137.16
83.89
\$2,224.45
\$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 03022025 NNNNNNNN 01 011649 0031

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

գրույլընդությաններությունին անկինի հարա

March 1, 2025

* MANAGEMENT 401 INC

Invoice Number: 0088069030125

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 իկենդրկիկիկիկիլիութինկին ապերիկիկի



Your Spectrum Business Statement is Ready

From Spectrum Business < MyAccount@spectrumemails.com>

Date Wed 3/5/2025 5:22 PM

watermark401@hotmail.com <watermark401@hotmail.com>

View in Browser En español



Your Spectrum Business Statement is Ready

Dear Valued Customer,

Your most recent Spectrum Business bill is available online. If you've already made this payment, no further action is required.



Your Account at a Glance

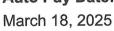
Account Number:

Ending in 8069

Statement Amount:

\$2224.45

Auto Pay Date:





Go Paperless

We've made it easy to switch to paperless.



Service Address:

401 N Atlantic Ave

Prop 100

New Smyrna Beach, FL 32169



Account #:

200000419420

Page 1 of 1

Service Period:

02/18-03/17

Billing Date:

03/18/2025

Route:

FG11DB70

Service Location:

WATERMARK CONDO 401 N ATLANTIC AVE

NEW SMYRNA BEACH FL 32169

Florida Public Utilities P.O. Box 658 Dover, DE 19903 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
	\$2,640.67	\$2,640.67CR	\$0.00	\$377.80	04/07/2025	\$377.80
Current Account				unt Activity		

* 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%.

Current Account Activit	су
-------------------------	----

Meter Information	- meter#	11041/0		
Current Reading			0008734	
Previous Reading		•	0008497	
CCF's Used		3000	237	
Multiplying Factor		Х	1.0705	
Total Therms Used		227	253.73	

Billing For Schedule - General-3 Transport (GTS-3)	
Natural Gas Service Amount**	365.34
Admin Charge	4.50
Gross Receipts Tax	7.96
TOTAL NATURAL GAS CHARGES	377.80
Total Current Charges	\$377.80

Energy Usage	Last Year	This Year	
Therms This Month	709	254	
Therms/Day	24	9	
Service Days	29	28	

Amount includes the following of	harges
Customer Charge	150.00
Base Energy per therm	0.65866
Swing Service per therm	0.17730

	7
FLORIDA	PUBLIC
U	TILITIES

Florida Public Utilities P.O. Box 658 Dover, DE 19903

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

004632 000001010

Route:

711 for TTY / Relay Service

Address Service Requested

Current Charges Due On: Account Number: Amount Due:

20000	04194	120	
100	-	nn	

04/07/2025

Check Number:

\$377.80

Amount Enclosed: Please check box to indicate address / phone changes

FLORIDA PUBLIC UTILITIES

PHILADELPHIA, PA 19182-5925

P.O. BOX 825925

on the reverse side. Milling Milling in 1900 այս արդանական արդանական արդանական արդական արդանական արդանական արդանական արդանական արդա



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WATERMARK CONDO

401 N ATLANTIC AVE NEW SMYRNA BEACH FL 32169-2582

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FG11DB70

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