

**401 Management, Inc.**  
**Payroll Liability Balances**  
**March 2025**

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	<u>BALANCE</u>
<b>Payroll Liabilities</b>	
Federal Withholding	922.00
Medicare Employee	38.20
Social Security Employee	163.26
Medicare Company	38.20
Social Security Company	<u>163.26</u>
<b>Total Payroll Liabilities</b>	<u><u>1,324.92</u></u>

WATERMARK CONDOMINIUM  
Alexis Rusak  
902 · Salaries-Relief Manager

4/15/2025

10242  
546.00

Cash in Bank-Checkin 42 hours @ \$13.00/hour

546.00

Page 1 of 1



# New Smyrna Beach ... UTILITIES ...

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

Write account number on check and make payable to New Smyrna Beach Utilities in U.S. funds. Mail this stub with payment.

Current charges are considered late after the due date below.

To change account information check box and enter on back ☐

**Bank Debit - Do Not Pay**

**Account Number:** 101749-501635

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 673.88	04/23/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 02/28/2025 to 03/31/2025  
**Customer Name:** WATERMARK  
**Service Address:** 401 N ATLANTIC AVE  
**Zone:** C

**Customer ID - Location ID:** 101749-501635  
**Statement Date:** 04/02/2025  
**Meter Read Date:** 03/31/2025  
**Approx. Next Read Date:** 04/28/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 653.93	\$ 653.93	\$ 0.00	\$ 0.00	\$ 673.88	\$ 673.88	04/23/2025

## ACTIVE METERS

**Electric Meter** 55905113  
Current A 13937  
Previous 13869  
kWh Used 5,440  
Demand kW 0  
Multiplier 80.00

Previous Statement Balance 653.93  
Payment Received on 03/26/2025 653.93 CR  
**BALANCE BEFORE NEW CHARGES 0.00**

## Billing for Electric Use on Rate: RESIDENTIAL

Base Rate 11.46  
Metered Charge 1,000 @ 0.09016 90.16  
Metered Charge 4,440 @ 0.10570 469.31  
Fuel Adjustment 5,440 @ 0.00600 32.64  
Electric Service 603.57  
**TOTAL UTILITIES SERVICE 603.57**

Gross Receipts Tax 15.48  
City Tax 54.83

**TOTAL CURRENT CHARGES (Past Due After 04/23/2025) 673.88**  
**TOTAL AMOUNT DUE \$673.88**

**Deposit on Account** 0.00

## CONSERVATION INFORMATION

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	5,440.00	N/A
kWh/Day	175.48	N/A
<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>	31	N/A



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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
\$ 648.56	04/23/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 02/28/2025 to 03/31/2025  
**Customer Name:** WATERMARK  
**Service Address:** 401 N ATLANTIC AVE  
**Zone:** C

**Customer ID - Location ID:** 101748-501634  
**Statement Date:** 04/02/2025  
**Meter Read Date:** 03/31/2025  
**Approx. Next Read Date:** 04/28/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 559.27	\$ 559.27	\$ 0.00	\$ 0.00	\$ 648.56	\$ 648.56	04/23/2025

#### ACTIVE METERS

<b>Water Meter</b>	45464653
Current A	3
Previous	3
1000 Gal Used	0.00
<b>Water Meter</b>	70285024
Current A	3667
Previous	3560
1000 Gal Used	107.00
<b>Water Meter</b>	70285024
Current A	572
Previous	565
1000 Gal Used	7.00

Previous Statement Balance	559.27	
Payment Received on 03/26/2025	559.27 CR	
<b>BALANCE BEFORE NEW CHARGES</b>		0.00
 Water Service	206.77	
Sewer Service	441.79	
<b>TOTAL UTILITIES SERVICE</b>		648.56
 <b>TOTAL CURRENT CHARGES (Past Due After 04/23/2025)</b>	648.56	
<b>TOTAL AMOUNT DUE</b>		<b>\$648.56</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	114.00	N/A
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
<b>Service Days</b>	31	N/A





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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
\$ 112.55	04/23/2025	

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

**WATERMARK**  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 02/28/2025 to 03/31/2025  
**Customer Name:** WATERMARK  
**Service Address:** 401 N ATLANTIC AVE APT 103  
**Zone:** C

**Customer ID - Location ID:** 101767-501653  
**Statement Date:** 04/02/2025  
**Meter Read Date:** 03/31/2025  
**Approx. Next Read Date:** 04/28/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 106.86	\$ 106.86	\$ 0.00	\$ 0.00	\$ 112.55	\$ 112.55	04/23/2025

#### ACTIVE METERS

**Electric Meter** 27646924  
Current A 43145  
Previous 42785  
kWh Used 360  
Demand kW 0  
Multiplier 1.00

Previous Statement Balance 106.86  
Payment Received on 03/26/2025 106.86 CR  
BALANCE BEFORE NEW CHARGES 0.00

#### Billing for Electric Use on Rate:

Base Rate	8.25
Metered Charge 360 @ 0.09016	32.46
Fuel Adjustment 360 @ 0.00600	2.16
Electric Service	42.87
Water Service	17.53
Sewer Service	21.13
<b>TOTAL UTILITIES SERVICE</b>	<b>81.53</b>

Gross Receipts Tax	1.10
City Tax	3.97
Garbage Collection, (Billed For City 424-2212)	25.95

<b>TOTAL CURRENT CHARGES (Past Due After 04/23/2025)</b>	<b>112.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$112.55</b>

Deposit on Account 0.00

#### CONSERVATION INFORMATION

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	360.00	N/A
kWh/Day	11.61	N/A
<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>	31	N/A

**Account Number:**  
Ending in 8069

**Service Address:**  
401 N Atlantic Ave  
Prop 100  
New Smyrna Beach, FL 32169

**Statement Amount:**  
\$2273.12

**Auto Pay Date:**  
April 18, 2025



## Go Paperless

We've made it easy to switch to paperless.

**Sign Up Now**



## Stay on Top of Your Bill

View your statement at  
[SpectrumBusiness.net](http://SpectrumBusiness.net).

## Questions about your statement?

Find answers with our [billing statement FAQs](#).

Thank you for being a Spectrum Customer,  
Spectrum Business Support Team

*Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. For more information, please visit [Spectrum Business Support](#).*

## CF - Interior Shark Coatings



### CF - Interior Shark Coatings

\$375.30

Quantity

1

Measurement

54 (sq. ft)

Notes

**POOL HUT - Interior Common Area- Tiles will be removed PRIOR to install**

**Pool Texture / Heavy Sand: Customer requests pool texture on interior space and understands that this will need to be cleaned more often than a regular level of texture.**

Color

Coquina Beach

Hardness

Tiled

Moisture

Tiled

### Removal Pro

\$73.16



Quantity

1

Measurement

59 (Ln. Ft)

Price: ~~\$448.46~~ \$417.07

## Discounts

### Commercial Exterior



Discount

7.00%

## Pricing

Subtotal:

Paid \$6241.04 on 3/11 - code 966

\$15,603.55

Discount:

Paid \$6241.05 on 4/14 - code 966

\$1,092.25

Grand Total:

Paid \$2029.21 on 4/14 - code 924

\$14,511.30

Total to pay

\$8,270.26

4/11/25  
n. quarter

Pd by I Stacy

**PeytonBolin, PL**

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

**INVOICE**

Invoice Date: 04/01/2025  
Invoice #: 126319  
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
03/13/2025	JFB	Respond to manager email re: upcoming vote.	0.10	\$40.00
03/19/2025	JFB	Respond to manager email with suggested language for agenda.	0.10	\$40.00
<b>Our Fee</b>			<b>0.20</b>	<b>\$80.00</b>

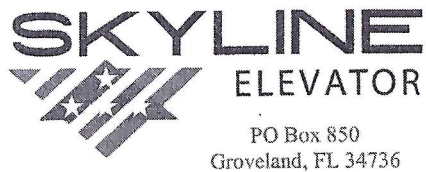
<b>Total New Charges</b>	<b>\$80.00</b>
<b>Net amount owing on this bill</b>	<b>\$80.00</b>



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).

913  
n. gunter  
4/9/25  
Pd by I Stacy





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

# Invoice

Date	4/8/2025
Invoice #	222782

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
Job info: 04/08/2025 Q-9524 J-12802 Repair: 29029 / Watermark Condominium 401 N Atlantic Ave Suite 103 New Smyrna Beach	J-12802	Watermark Condominium 401 N A	0.00
Job description: Remove and Replace Selector Board: 1.Remove damage Selector board. 2.Install New Selector Board. 3.Adjust and programming. 4.Test the unit. 5.Return unit to service.	J-12802	Watermark Condominium 401 N A	1,856.94
<p>926 n.gunter 4/19/25 Pd by I <del>stay</del></p>			

**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](mailto: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

<b>Total</b>	\$1,856.94
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Payments/Credits	\$0.00
<b>Balance Due</b>	\$1,856.94

PLEASE REMIT TO

# INVOICE



Wiginton Fire Systems  
699 Aero Lane  
Sanford, FL 32771  
Phone (407) 585-3200

INVOICE NUMBER INS140295

INVOICE DATE 4/7/2025

CUST REF #

TOTAL DUE \$639.00

*Due 30 days from Invoice Date*

## BILL TO

Watermark Condominium  
401 N. Atlantic Avenue  
New Smyrna Beach, FL 32169

Customer No:WATE0001

Contract	Location	Contract Type	Amount
DB2981-C	Watermark Condominium	FIRE SYSTEM MONITORING	\$600.00

Billing Note: Annual Billing for Fire System Monitoring Services

Tax: \$39.00

**Total Due \$639.00**

953  
n. quarter  
4/9/25  
Pd by I Stacy

Orlando Branch, 699 Aero Lane, Sanford, FL, 32771  
Phone (407) 585-3200

For Credit Card payment using: Visa, Mastercard, or American Express - Please call (407)585-3220





March 30, 2025  
Invoice Number: 0310158033025  
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](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

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.

### Summary

Service from 03/30/25 through 04/29/25  
details on following pages

Previous Balance	93.29
Payments Received -Thank You!	-93.29
<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 04/16/25</b>	<b>\$93.29</b>

936  
n. quarter  
4/9/25  
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 03312025 NNNNNYNN 01 000076 0001

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

March 30, 2025

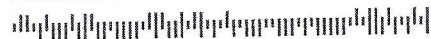
The Watermark Condominium

Invoice Number: 0310158033025  
Account Number: 8337 11 027 0310158  
Service At: 401 N ATLANTIC AVE # PLHS2  
NEW SMYRNA BEACH FL 32169-2582

<b>Total Due by 04/16/25</b>	<b>\$93.29</b>
Amount you are enclosing	\$

### Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833711027031015800093294

April 1, 2025  
Invoice Number: 0310067040125  
Account Number: 8337 11 027 0310067  
Security Code: 1179  
Service At: 401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2582

**NEWS AND INFORMATION****Contact Us**

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

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.

**Summary** *Service from 04/01/25 through 04/30/25  
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	8.23
Current Charges	\$45.22
<b>Total Due by 04/18/25</b>	<b>\$45.22</b>

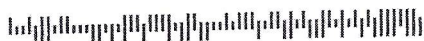
Thank you for choosing Spectrum Business.  
We appreciate your prompt payment and value you as a customer.

936  
n. gunter  
4/9/25 T Stacy  
Pd by April 1, 2025

**Spectrum**  
BUSINESS™

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8833 2390 NO RP 01 04022025 NNNNNYNN 01 007372 0022

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

**THE WATERMARK CONDOMINIUM**

Invoice Number: 0310067040125  
Account Number: 8337 11 027 0310067  
Service At: 401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2582

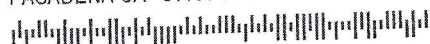
**Total Due by 04/18/25****\$45.22**

Amount you are enclosing

\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833711027031006700045229



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

# Invoice

Date	4/1/2025
Invoice #	222675

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

<b>Ship To</b>

Elevator Maintenance, Service and Repair

Project	Terms
	Net 30

Description			Amount
SM-0957 Elevator maintenance service for 04/01/2025 to 06/30/2025 29029, Watermark Condominium, 401 N Atlantic Ave, New Smyrna Beach, (quarterly)			450.00
			0.00
		926 N. Gunter 4/9/25 Pd by I. Stacy	

**Total** \$450.00

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](mailto: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

Payments/Credits	\$0.00
<b>Balance Due</b>	\$450.00



**R & J Coatings and Waterproofing Inc**

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

**INVOICE**

Pay Request #: 6-FINAL  
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
03/31/25	DUE UPON RECEIPT	Jon Bickel	W171.32-33 / 35
DESCRIPTION			

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

**\$29,630.00**

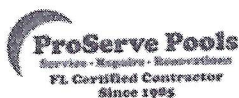
Original Contract Sum: \$251,460.00  
Net Change by Change Orders: \$61,698.29  
**Contract Sum to Date: \$313,158.29**  
Credit CO for unused concrete  
line items: -\$39,627.47

**FINAL CONTRACT AMOUNT: \$273,530.82**

966  
N. Gunter  
4/4/25  
Pd by BT Stacy

Balance Due **\$29,630.00**

THANK YOU FOR YOUR BUSINESS!



## ProServe Pools

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

(386) 846-1077  
watermark401@hotmail.com

INVOICE	#10000620386
INVOICE DATE	Mar 31, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 31, 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	Qty
Commercial Service w/ Chlorine & pH Management	1.0

Pool cleaning service with Code Required chlorine and pH management chemicals included.  
For April  
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
<b>Job Total</b>	<b>\$775.00</b>
<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

929  
N. Quenter  
4/1/25  
Pd by T. Stacy



WATERMARK 401 MANAGEMENT INC  
Business Cash Visa Signature



Page 1 of 4  
Billing cycle 02/22/25 - 03/21/25  
Account number ending in 5012

### Account summary

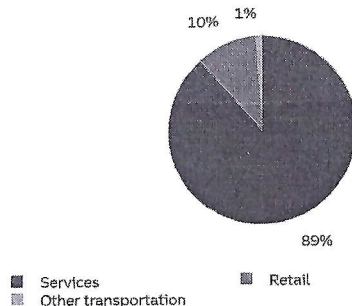
Previous balance		\$1,809.46
Payments & other credits	-	\$1,809.46
Purchases & other charges	-	\$2,803.98
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
<b>New balance</b>		<b>\$2,803.98</b>

Credit limit	\$20,000.00
Available credit	\$17,196.02
Available for cash advance	\$0.00
Statement closing date	03/21/2025
Days in billing cycle	28

### Payment information

New balance	\$2,803.98
<b>Minimum payment due</b>	<b>\$28.00</b>
Payment due date	04/15/25

### Spending this cycle



### Questions?

	Visit truist.com		Call 844-4TRUIST (844-487-8478)
	International collect 910-914-8250		Write TRUIST CARD SERVICES PO BOX 200 WILSON, NC 27894-0200

### Important information

If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle. Failing to pay at least the Minimum Payment Due by the payment due date may result in the assessment of late payment fees.

### Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
WATERMARK 401 MANAGEMENT INC			Account number ending in 5012	Total: -\$1,809.46
				-B

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

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

*n. quarter  
4/1/25  
Pd by T Stacy*

Account number ending in	5012
Statement closing date	03/21/25
New balance	\$2,803.98
Minimum payment due	\$28.00
Payment due Date	04/15/25
Amount enclosed	\$

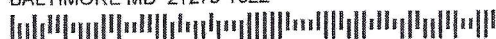
4800004711772000000000000000280000000000280398

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 BEACH FL 32169-2559

\*\*N0022922

TRUIST BANK  
PO BOX 791622  
BALTIMORE MD 21279-1622



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





## ProServe Pools

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

(386) 846-1077  
watermark401@hotmail.com

INVOICE	#10000620286
INVOICE DATE	Mar 28, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 28, 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	Qty
Enzyme 1qt Delivery of QT ProTeam Enzyme - eliminates waterline buildup	1.0

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  
4/1/25  
Pd by T. Stacey



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

Bill Date: 03/21/25  
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: 837927201462

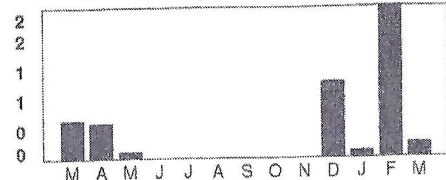
Please be sure to include your Gas South account number  
[8373768004] on your check.

Gas South Account Number	Balance Forward	New Charges	New Charges Due Date	Total Amount Due
8373768004	\$0.00	\$184.50	Apr 10, 2025	\$184.50

#### Explanation of Charges

Previous Balance	\$2,026.86
Payment	\$2,026.86 CR
<b>Balance Forward</b>	<b>\$0.00</b>
Gas Charges	\$145.21
Transportation ---- (@ \$0.0636) ----	\$16.14
Fuel Charge ---- (@ 2.96%) ----	\$4.30
Pipeline Charge (@ \$0.0081 Per Therm)	\$2.06
Customer Service Fee	\$5.00
FL State Tax	\$10.36
Sales Taxes	\$0.86
Municipal Public Service Tax	\$0.57
<b>Total New Charges</b>	<b>\$184.50</b>
<b>Total Amount Due</b>	<b>\$184.50</b>

#### Consumption History



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

Meter Start	Meter End	Days of Service	Therms Used	Rate per Therm	Gas Charges
02/17/2025	03/17/2025	28	253.73 X	0.5723 =	145.21

Copyright © 2025 Gas South



AB 01 001079 50369 H 3 B

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

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.

Account Number:	8373768004
<b>Total Amount Due</b>	<b>\$184.50</b>
<b>Due Date</b>	<b>Apr 10, 2025</b>
<b>Amount Enclosed</b>	

GAS SOUTH  
PO BOX 530552  
ATLANTA GA 30353-0552



947

n. quarter

4/1/25

PAID BY T. Stacy

0 20250410 3 83737680047 7 0000000000000 0 0000000018450 5 7



## ProServe Pools

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

(386) 846-1077  
watermark401@hotmail.com

INVOICE	#10000620275
INVOICE DATE	Mar 27, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 27, 2025
AMOUNT DUE	<b>\$66.63</b>

CONTACT US  
PO BOX 475  
New Smyrna Beach, FL 32170

(386) 427-6753  
info@proservepools.com

## INVOICE

Services	QTY
Brass Bob Valve 3/4"	1.0
Auto fill valve - install completed	

Subtotal	\$62.56
Total Tax	\$4.07
FL-Volusia (6.5%)	\$4.07
<b>Job Total</b>	<b>\$66.63</b>
<b>Invoice Amount</b>	<b>\$66.63</b>

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

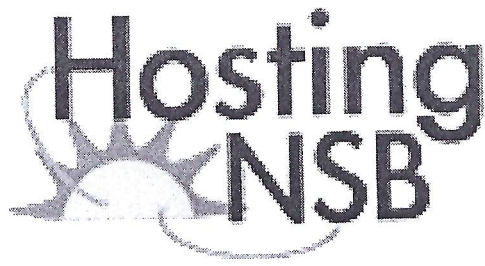
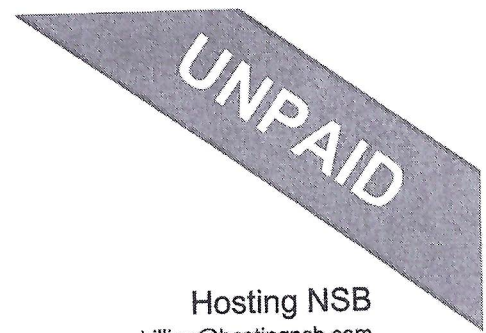
Estimates that exceed \$1,000 require a 50% deposit.

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  
4/1/25  
Pd by I Stacy



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

## Invoice #7257

Invoice Date: Wednesday, March 26th, 2025

Due Date: Tuesday, April 8th, 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: Changes per email (Feb. 18)	\$5.40 USD
Watermark: Email work requested (Feb. 24) - 0.23 Hours @ 60.00/Hour	\$13.80 USD
Watermark: Changes to owner content in email (Mar. 13) - 0.16 Hours @ 60.00/Hour	\$9.60 USD
Watermark: Financial Statements to add on website (Mar 18) - 0.09 Hours @ 60.00/Hour	\$5.40 USD
Watermark: Changes in email (Mar. 21) - 0.11 Hours @ 60.00/Hour	\$6.60 USD
<b>Sub Total</b>	<b>\$40.80 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$40.80 USD</b>

939  
n-gunter  
4/1/25  
Pd by I Stacy

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$40.80 USD



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

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

April 11, 2025

---

For Professional Services Rendered:

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

*Total Due This Invoice*

\$ 300.00

912  
n. quarter  
4/14/25  
Pd by I. 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

4/15/25

Watermark Condominium 401 N Atlantic Ave New  
Smyrna Beach FL 32169

950.00

922  
n. quarter  
4/14/25

Pd by T Stacy





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

# Invoice

Date	4/10/2025
Invoice #	222820

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
Job info: 03/10/2025 TC-15246 Trouble Call: 29029 / Watermark Condominium 401 N Atlantic Ave Suite 103 New Smyrna Beach Call description: Watermark Condominium - 29029: Nicole called and reported that the power went off momentarily, then came back on, elev is making a noise and not working and making a noise. 03/10/2025: Power outage on property after reboot car would run but wouldn't stop, pump motor kept running. HCPIO board Zenner Diodes for the hall network are burnt, possibly shorted hall call. Back of board looks good. None in stock on truck. Juan has been contacted and sent photos. Sending in separate email (1x, Mechanic) 03/10/2025: (Travel 1x, Mechanic)	TC-15246	Watermark Condominium 401 N A	0.00
	TC-15246	Watermark Condominium 401 N A	0.00
	TC-15246	Watermark Condominium 401 N A	142.50
	TC-15246	Watermark Condominium 401 N A	95.00

**Total** \$237.50

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](mailto: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

926  
n gunter  
4/14/25  
Pd by I. Stacy

Payments/Credits	\$0.00
<b>Balance Due</b>	\$237.50



Account # : 200000419420

Page 1 of 1

Service Period : 03/18-04/14

Billing Date: 04/16/2025

Route : FG11DB70

Service Location:

Florida Public Utilities  
P.O. Box 658  
Dover, DE 19903  
Customer Care: 1-800-427-7712  
www.fpuc.com  
711 for TTY / Relay Service

WATERMARK CONDO  
401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$377.80	\$377.80CR	\$0.00	\$360.16	05/06/2025	\$360.16

\* 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		0008952
Previous Reading	-	0008734
CCF's Used	=	218
Multiplying Factor	X	1.0705
Total Therms Used	=	233.39

**Current Account Activity**

Billing For Schedule - General-3 Transport (GTS-3)

Natural Gas Service Amount\*\* 348.34

Admin Charge 4.50

Gross Receipts Tax 7.32

**TOTAL NATURAL GAS CHARGES** 360.16**Total Current Charges** \$360.16**Energy Usage** Last Year This Year

Therms This Month	654	233
Therms/Day	21	8
Service Days	31	28

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

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

947

4/21/25

Alexis R.

pd by T. Stac



Florida Public Utilities  
P.O. Box 658  
Dover, DE 19903  
711 for TTY / Relay Service

Address Service Requested

005229 000000916  
Route: FG11DB70



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

FB250416\_20250416023025.1.btl-10457-000000916

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: 05/06/2025

Account Number: 200000419420

Amount Due: \$360.16

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

200000419420000000003601640





## 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 #64597442  
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 Treatment for pests outside	<b>Pest Activity Found</b> - Ant - Pyramid  <b>Technician Comments and Recommendations</b> 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 for pyramid ants in the picnic area. Also treated the interior of the trash room. Ask me about our special sale on other services -- this month only! Learn more here: MasseyServices.com/25SpringSavingsWest Thank you for choosing Massey Services!																								
<b>Conditions, Avenues and Sources Identified as Potential Pest Activity</b>																									
<b>Today's Inspection Identified</b> -Inspection of property -Plants touching the structure, allows pest access	<table border="1"><thead><tr><th>Location</th><th>Activity Completed or Recommended</th></tr></thead><tbody><tr><td>Perimeter</td><td>-Please see technician comments</td></tr><tr><td>Areas of Concern</td><td>-Prune back plants away from structure</td></tr></tbody></table>	Location	Activity Completed or Recommended	Perimeter	-Please see technician comments	Areas of Concern	-Prune back plants away from structure																		
Location	Activity Completed or Recommended																								
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Areas of Concern	-Prune back plants away from structure																								
<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>Tempird FX .075% Oz</td><td>432-1544</td><td>0.075 %</td><td>1 oz</td><td></td><td>Ants, Roaches</td><td>Entryways, Perimeter, Trash Room</td><td>Liquid Spot Treat</td></tr><tr><td>DeltaGard G</td><td>432-836</td><td>0.1 %</td><td>48 oz</td><td>1lb per 750 sq ft</td><td>Ants, Roaches</td><td>Perimeter</td><td>Broadcast Granular</td></tr></tbody></table> <p>4/29/25 n. quarter 918  Nothing owed</p>		Materials	EPA #	Active %	Quantity	App Rate	Target Pests	Location	App Method	Tempird FX .075% Oz	432-1544	0.075 %	1 oz		Ants, Roaches	Entryways, Perimeter, Trash Room	Liquid Spot Treat	DeltaGard G	432-836	0.1 %	48 oz	1lb per 750 sq ft	Ants, Roaches	Perimeter	Broadcast Granular
Materials	EPA #	Active %	Quantity	App Rate	Target Pests	Location	App Method																		
Tempird FX .075% Oz	432-1544	0.075 %	1 oz		Ants, Roaches	Entryways, Perimeter, Trash Room	Liquid Spot Treat																		
DeltaGard G	432-836	0.1 %	48 oz	1lb per 750 sq ft	Ants, Roaches	Perimeter	Broadcast Granular																		

Pest Prevention Technician	License #	Date	Time In	Time Out	Customer Signature
Lee Elchert	JE93628	04/24/2025	09:09 AM	09:41 AM	verbally agreed

### Payment Coupon

#### Payment Options

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

Check # \_\_\_\_\_

#### WHEN PAYING BY MAIL

Please submit to:  
Massey Services, Inc.  
P.O. Box 547668  
Orlando, FL 32854-7668

#### Go Green!

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

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



Expect More...and Get It!

Workorder # 64597442  
Apt/Condo Pest Prevention

Today's Service Prepaid Amt	Discount Amt
\$93.00	\$1,060.20
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



## 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 # 64685327  
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

#### Today's Service Included

Lawn Weed Prevention/Control  
Landscape Inspection  
Lawn Fertilization  
Lawncare Application/Service

**Pest/Weed Activity Found -** Broadleaf Weeds

#### Specialist Comments and Recommendations

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. back has some areas of drought stress. Ask me about our special sale on other services - this month only! Learn more here: [MasseyServices.com/25SpringSavingsWest](http://MasseyServices.com/25SpringSavingsWest)

Thank you for choosing Massey Services!

#### Conditions, Avenues and Sources Identified as Potential Lawn Issues

##### Today's Inspection Identified

-Improper irrigation coverage

##### Location

Front End

##### Activity Completed or Recommended

-Irrigation adjustment needed

Materials	EPA #	Active %	Quantity	App Rate	Target Pests	Location	App Method
Slurry--SBM2 Broadleaf Weed Ctrl			16 oz		Broadleaf Weeds	Entire Lawn	Broadcast Liquid
Manor (Use Quali-Pro)	66222-146	60					
QuickSilver	279-3265	8					
Trimec Bentgrass 2.5G	2217-529	9.92					
20-0-6 Atrazine 0.92%	35512-46	0.92 %	200 lbs		Broadleaf Weeds, Nutritional	Entire Lawn	Broadcast Granular

919  
n.gunter  
4/29/25

Nothing Overd

Lawn Specialist	License #	Date	Time In	Time Out	Customer Signature
William Hamilton	JE231501, LF234269	04/16/2025	10:31 AM	11:01 AM	Not Available

#### Payment Coupon

##### Payment Options

Online at [MasseyServices.com](http://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](http://MasseyServices.com)

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



Expect More...and Get It!

Invoice # 64685327  
Comm Lawncare Application

Today's Service	Prepaid Amt	Discount Amt
\$183.00	\$1,370.40	\$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





WATERMARK 401 MANAGEMENT INC  
Business Cash Visa Signature

Account summary

Previous balance		\$2,803.98
Payments & other credits	-	\$2,811.82
Purchases & other charges	-	\$1,057.66
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$1,049.82

Credit limit	\$20,000.00
Available credit	\$18,950.18
Available for cash advance	\$0.00
Statement closing date	04/21/2025
Days in billing cycle	31

Questions?



Visit  
truist.com



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



International  
collect  
910-914-8250



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



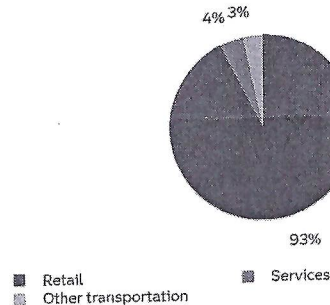
Page 1 of 4

Billing cycle 03/22/25 - 04/21/25  
Account number ending in 5012

Payment information

New balance	\$1,049.82
Minimum payment due	\$20.00
Payment due date	05/16/25

Spending this cycle



Important information

If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle. Failing to pay at least the Minimum Payment Due by the payment due date may result in the assessment of late payment fees.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
			Account number ending in 5012	
				Total: -\$2,803.98

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

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

Account number ending in	5012
Statement closing date	04/21/25
New balance	\$1,049.82
Minimum payment due	\$20.00
Payment due Date	05/16/25
Amount enclosed	\$

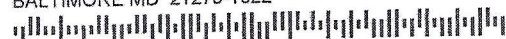
Pay online at: TRUIST.COM  
Pay by phone: 844-487-8478  
Make checks payable to: TRUIST BANK

480000471177200000000000000020000000000104982

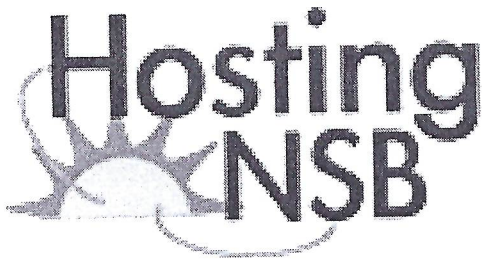
WATERMARK 401 MANAGEMENT INC  
ATTN W BIEDENBACH  
401 N ATLANTIC AVE APT 103  
NEW SMYRNA BEAC FL 32169-2559

\*\*N0010137

TRUIST BANK  
PO BOX 791622  
BALTIMORE MD 21279-1622



⑈ 54 50 1 24 2 ⑈ 56 1 30 1 7 56 ⑈ 40460 1450 1 2 ⑈



UNPAID

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

## Invoice #7347

Invoice Date: Tuesday, April 22nd, 2025

Due Date: Thursday, May 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
Changes for Watermark in email (owners side) (Mar 27) - 0.15 Hours @ 60.00/Hour	\$9.00 USD
watermark changes in email (Apr 11) - 0.07 Hours @ 60.00/Hour	\$4.20 USD
Watermark: adding 3 documents March Financials and April 4. BOD Meeting (Apr 14) - 0.15 Hours @ 60.00/Hour	\$9.00 USD
<b>Sub Total</b>	<b>\$22.20 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$22.20 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$22.20 USD

PDF Generated on Tuesday, April 22nd, 2025

939  
n.gunter  
4/29/25  
Pd by I Stacy



Date 11/11/2011

100

CFC 1428043

**GENERAL PLUMBING  
REPAIR WORK A SPECIALTY**

249 NEWCOMB ST.

**NEW SMYRNA BEACH - SINCE 1910**  
**386.428.8241 or 386.290.6699**

[illegible]



## ProServe Pools

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

(386) 846-1077  
watermark401@hotmail.com

INVOICE	#10000620656
INVOICE DATE	Apr 24, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Apr 24, 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	Qty
Enzyme 1qt Delivery of QT ProTeam Enzyme - eliminates waterline buildup	1.0

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  
4/29/25  
Pd by I Stacy

PLEASE REMIT TO

# INVOICE



Wington Fire Systems  
699 Aero Lane  
Sanford, FL 32771  
Phone (407) 585-3200

INVOICE NUMBER      **INS142492**  
INVOICE DATE      4/28/2025  
CUST REF #  
TOTAL DUE      **\$945.50**

*Due 30 days from Invoice Date*

**BILL TO**

Watermark Condominium  
401 N. Atlantic Avenue  
New Smyrna Beach, FL 32169

Customer No: WATE0001

Contract	Location	Contract Type	Amount
DB2981-A	Watermark Condominium	ALARM INSPECTION	\$700.00

Billing Note: Annual Billing for Fire Alarm Inspection Services

DB2981-E	Watermark Condominium	FIRE EXTINGUISHER INSPECTION	\$200.00
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Billing Note: Annual Billing for Fire Extinguisher Inspection Services

Tax:	\$45.50
<b>Total Due</b>	<b>\$945.50</b>

953  
n.gunter  
4/29/25  
Pd by I. Stacy

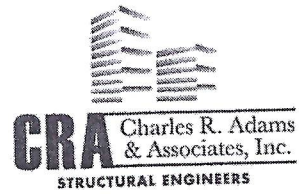
Orlando Branch, 699 Aero Lane, Sanford, FL, 32771  
Phone (407) 585-3200

For Credit Card payment using: Visa, Mastercard, or American Express - Please call (407)585-3220

# INVOICE

Charles R Adams and Associates,  
Inc.  
414 Canal St  
New Smyrna Beach, FL 32168

chuck@craengineers.com  
+1 (386) 426-5583  
www.craengineers.com



414 Canal Street - New Smyrna Beach, FL 32168 - 386.426.5583

## Bill to

Nikki & Dustin Gunter  
Watermark Condominium  
401 N Atlantic Ave. #103  
NSB, FL 32169

## Ship to

Inspections  
Watermark Condominium  
401 N Atlantic Ave. #103  
NSB, FL 32169

## Invoice details

Job #: 23-1185

Invoice no.: 13975  
Terms: Net 30  
Invoice date: 04/28/2025  
Due date: 05/28/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/28/2025	Consulting	Inspections 11/24 thru 4/25	12	\$950.00	\$11,400.00

Total

**\$11,400.00**

We accept checks, cash, and credit cards. A fee will apply to  
payments made by credit card.

N. Gunter  
966  
4/29/25  
Pd by I Stacy





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

Bill Date: 04/22/25  
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: 837105118086

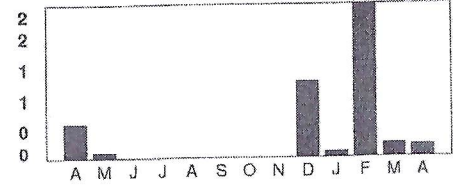
Please be sure to include your Gas South account number  
[8373768004] on your check.

Gas South Account Number	Balance Forward	New Charges	New Charges Due Date	Total Amount Due
8373768004	\$0.00	\$170.93	May 12, 2025	\$170.93

#### Explanation of Charges

Previous Balance	\$184.50
Payment	\$184.50 CR
Balance Forward	\$0.00
Gas Charges	\$133.57
Transportation --- (@ \$0.0636) ---	\$14.84
Fuel Charge --- (@ 3.29%) ---	\$4.39
Pipeline Charge (@ \$0.00948 Per Therm)	\$2.21
Customer Service Fee	\$5.00
FL State Tax	\$9.60
Sales Taxes	\$0.80
Municipal Public Service Tax	\$0.52
Total New Charges	\$170.93
Total Amount Due	\$170.93

#### Consumption History



00225 1/1  
FILED 04/22/25

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

Meter Start	Meter End	Days of Service	Therms Used	Rate per Therm	Gas Charges
03/17/2025	04/14/2025	28	233.39 X	0.5723 =	133.57

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n.gunter  
4/29/25  
Pd by T. Stacy

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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 002225 94648 H 7 C



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

Account Number:	8373768004
Total Amount Due	\$170.93
Due Date	May 12, 2025
Amount Enclosed	

GAS SOUTH  
PO BOX 530552  
ATLANTA GA 30353-0552



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