



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
\$ 713.77	07/24/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 05/29/2025 to 06/27/2025

**Customer Name:** WATERMARK

**Service Address:** 401 N ATLANTIC AVE

**Zone:** C

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

**Statement Date:** 07/03/2025

**Meter Read Date:** 06/27/2025

**Approx. Next Read Date:** 07/25/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 683.83	\$ 683.83	\$ 0.00	\$ 0.00	\$ 713.77	\$ 713.77	07/24/2025

**ACTIVE METERS**

**Electric Meter** 55905113  
Current A 14142  
Previous 14070  
kWh Used 5,760  
Demand kW 0  
Multiplier 80.00

Previous Statement Balance 683.83  
Payment Received on 06/25/2025 683.83CR  
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 4,760 @ 0.10570 503.13  
Fuel Adjustment 5,760 @ 0.00600 34.56  
Electric Service 639.31  
TOTAL UTILITIES SERVICE 639.31

Gross Receipts Tax 16.39  
City Tax 58.07

TOTAL CURRENT CHARGES (Past Due After 07/24/2025) 713.77  
**TOTAL AMOUNT DUE \$713.77**

942

**Deposit on Account** 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	5,760.00	N/A
kWh/Day	198.62	N/A
<b>Water</b>		
1000 Gal Used	0.00	N/A
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
Service Days	29	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

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 124.89	07/24/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 05/29/2025 to 06/27/2025

**Customer Name:** WATERMARK

**Service Address:** 401 N ATLANTIC AVE APT 103

**Zone:** C

**Customer ID - Location ID:** 101767-501653

**Statement Date:** 07/03/2025

**Meter Read Date:** 06/27/2025

**Approx. Next Read Date:** 07/25/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 127.14	\$ 127.14	\$ 0.00	\$ 0.00	\$ 124.89	\$ 124.89	07/24/2025

**ACTIVE METERS**

**Electric Meter** 27646924  
Current A 44699  
Previous 44224  
kWh Used 475  
Demand kW 0  
Multiplier 1.00

Previous Statement Balance 127.14  
Payment Received on 06/25/2025 127.14 CR  
BALANCE BEFORE NEW CHARGES 0.00

**Billing for Electric Use on Rate:**

Base Rate 8.25  
Metered Charge 475 @ 0.09016 42.83  
Fuel Adjustment 475 @ 0.00600 2.85  
Electric Service 53.93  
Water Service 17.53  
Sewer Service 21.13  
TOTAL UTILITIES SERVICE 92.59

Gross Receipts Tax 1.38  
City Tax 4.97  
Garbage Collection, (Billed For City 424-2212) 25.95

TOTAL CURRENT CHARGES (Past Due After 07/24/2025) 124.89  
**TOTAL AMOUNT DUE \$124.89**

**Deposit on Account** 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	475.00	N/A
kWh/Day	16.38	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>	29	N/A

944



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

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Current charges are considered late after the due date below.

To change account information check box and enter on back ☐

**Bank Debit - Do Not Pay**

**Account Number:** 101748-501634

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 669.96	07/24/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 05/29/2025 to 06/27/2025

**Customer Name:** WATERMARK

**Service Address:** 401 N ATLANTIC AVE

**Zone:** C

**Customer ID - Location ID:** 101748-501634

**Statement Date:** 07/03/2025

**Meter Read Date:** 06/27/2025

**Approx. Next Read Date:** 07/25/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 536.21	\$ 536.21	\$ 0.00	\$ 0.00	\$ 669.96	\$ 669.96	07/24/2025

**ACTIVE METERS**

<b>Water Meter</b>	45464653
Current A	3
Previous	3
1000 Gal Used	0.00
<b>Water Meter</b>	70285024
Current A	3978
Previous	3866
1000 Gal Used	112.00
<b>Water Meter</b>	70285024
Current A	588
Previous	582
1000 Gal Used	6.00

Previous Statement Balance	536.21	
Payment Received on 06/25/2025	536.21CR	
BALANCE BEFORE NEW CHARGES		0.00
Water Service	213.41	
Sewer Service	456.55	
TOTAL UTILITIES SERVICE		669.96
TOTAL CURRENT CHARGES (Past Due After 07/24/2025)	669.96	
<b>TOTAL AMOUNT DUE</b>		<b>\$669.96</b>

946

**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	118.00	N/A
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
<b>Service Days</b>	29	N/A





## ProServe Pools

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

(386) 846-1077  
watermark401@hotmail.com

INVOICE	#10000621511
SERVICE DATE	Jul 02, 2025
INVOICE DATE	Jun 30, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Jun 30, 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 Pool cleaning service with Code Required chlorine and pH management chemicals included. FOR JULY Every pool usage and conditions are different; additional charges will apply for phosphate, black algae and enzyme treatments.	1.0

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.

928  
N. Gunter  
7/1/25  
Pd by I. Stacy

See our Terms & Conditions



July 1, 2025  
Invoice Number: 0088069070125  
Account Number: 8337 11 027 0088069  
Security Code: 7376  
Service At: 401 N ATLANTIC AVE  
PROP 100  
NEW SMYRNA BEACH FL 32169-2582

Auto Pay Notice

Have questions about your bill?  
Visit [spectrumcommunitysolutions.net/billing](http://spectrumcommunitysolutions.net/billing)  
Or, call us at 1-833-832-5290

## NEWS AND INFORMATION

**Channel Lineup and Rate Card:** To obtain the current channel lineup available in your area, please go to [business.spectrum.com/channel-lineup](http://business.spectrum.com/channel-lineup) or contact us at 1-800-314-7195 to request a paper copy be mailed to you.

### Summary

Service from 07/01/25 through 07/31/25  
details on following pages

Previous Balance	2,224.45
Payments Received -Thank You!	-2,224.45
<b>Remaining Balance</b>	<b>\$0.00</b>
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 07/18/25	
<b>Total Due by Auto Pay</b>	<b>\$2,224.45</b>

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

938



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 01 07022025 NNNNNNNN 01 000107 0001

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

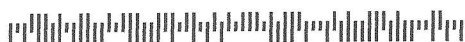
July 1, 2025

\* MANAGEMENT 401 INC

Invoice Number: 0088069070125  
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

**PeytonBolin, PL**

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

**INVOICE**

Invoice Date: 07/01/2025  
Invoice #: 126954  
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
06/25/2025	SL	Review Notice of Special Meeting provided by client; Modify the meeting agenda to create a better flow of the Special Meeting and provide the requirements for the special meeting	0.60	\$180.00
06/25/2025	SL	Draft Ballot to include in Notice of Special Meeting packet; Draft Affidavit of Mailing to include in Notice of Special Meeting Packet	0.70	\$210.00
06/26/2025	SL	Send email correspondence to client providing Notice of Special Meeting Packet	0.10	\$30.00
06/26/2025	SL	Review email from client regarding inquiry on Notice of Special Meeting;	0.20	\$60.00
06/26/2025	SL	Send email response to client advising on requirements of Notice of Special Meeting ballot and affidavit of mailing	0.20	\$60.00
<b>Our Fee</b>			<b>1.80</b>	<b>\$540.00</b>

<b>Total New Charges</b>	<b>\$540.00</b>
<b>Net amount owing on this bill</b>	<b>\$540.00</b>

**PAY NOW**

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

ARB  
N. quarter  
7/8/25  
Pd by T. Stacy

Invoice Number: 126954

Page 1 of 1



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

# Invoice

Date	7/1/2025
Invoice #	223678

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			Rate	Amount	Prior Amt	
SM-0957 Elevator maintenance service for 07/01/2025 to 09/30/2025 29029, Watermark Condominium, 401 N Atlantic Ave, New Smyrna Beach, (quarterly)			450.00	450.00		
			0.00	0.00		

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

**Total** \$450.00

926  
n.gunter  
7/8/25  
Pd. by J. Steady

**Payments/Credits** \$0.00

**Balance Due** \$450.00





June 30, 2025  
Invoice Number: 0310158063025  
Account Number: 8337 11 027 0310158  
Security Code: 6875  
Service At: 401 N ATLANTIC AVE # PLHS2  
NEW SMYRNA BEACH FL 32169-2582

#### Contact Us

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

#### Summary

Service from 06/30/25 through 07/29/25  
details on following pages

Previous Balance	93.35
Payments Received -Thank You!	-93.35
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Voice	70.98
Other Charges	5.00
Taxes, Fees and Charges	17.37
Current Charges	\$93.35
<b>Total Due by 07/17/25</b>	<b>\$93.35</b>

#### NEWS AND INFORMATION

##### Telecommunications Relay Service (TRS).

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.



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

9260  
n.gunter  
7/8/25  
pd by I. Stacy



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 30 07012025 NNNNNYNN 01 000074 0001

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

June 30, 2025

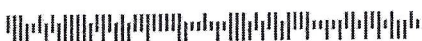
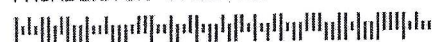
The Watermark Condominium

Invoice Number: 0310158063025  
Account Number: 8337 11 027 0310158  
Service At: 401 N ATLANTIC AVE # PLHS2  
NEW SMYRNA BEACH FL 32169-2582

<b>Total Due by 07/17/25</b>	<b>\$93.35</b>
Amount you are enclosing	\$

#### Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833711027031015800093351



July 1, 2025  
Invoice Number: 0310067070125  
Account Number: 8337 11 027 0310067  
Security Code: 1179  
Service At: 401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2582

#### Contact Us

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

#### Summary

Service from 07/01/25 through 07/31/25  
details on following pages

Previous Balance	45.22
Payments Received -Thank You!	-45.22
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Voice	31.99
Other Charges	5.00
Taxes, Fees and Charges	8.19
Current Charges	\$45.18
<b>Total Due by 07/18/25</b>	<b>\$45.18</b>

#### NEWS AND INFORMATION

##### Telecommunications Relay Service (TRS).

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.



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

9360  
n quarter  
7/8/25  
Pd by T. Stacy



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 01 07022025 NNNNNYNN 01 000080 0001

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



July 1, 2025

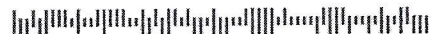
THE WATERMARK CONDOMINIUM

Invoice Number: 0310067070125  
Account Number: 8337 11 027 0310067  
Service At: 401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2582

<b>Total Due by 07/18/25</b>	<b>\$45.18</b>
Amount you are enclosing	\$

#### Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833711027031006700045187





Account # : 200000419420

Page 1 of 1

Service Period : 05/15-06/12

Billing Date: 06/30/2025

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
\$158.65	\$158.65CR	\$0.00	\$207.87	07/21/2025	\$207.87

\* 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 Account Activity

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

Natural Gas Service Amount\*\* 201.56

Admin Charge 4.50

Gross Receipts Tax 1.81

**TOTAL NATURAL GAS CHARGES 207.87****Total Current Charges \$207.87**

Current Reading		0009007
Previous Reading	-	0008953
CCF's Used	=	EST 54
Multiplying Factor	X	1.0705
Total Therms Used	=	57.81

## Energy Usage

	Last Year	This Year
Therms This Month	0	58
Therms/Day	0	2
Service Days	33	29

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

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

Do you have a storm safety preparedness plan?  
Find hurricane resources at FPUC.com/prepare

947  
N. Gunter  
7/8/25  
Pd by I. Stacy



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

Address Service Requested

001305 000002049  
Route: FG11DB70



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

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

Current Charges Due On: 07/21/2025

Account Number: 200000419420

**Amount Due: \$207.87**

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

200000419420000000002078780





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

Bill Date: 07/01/25  
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: 837010322300

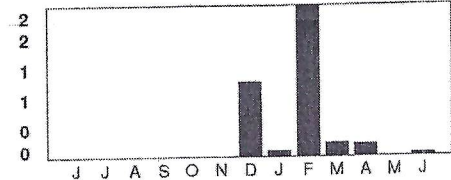
Please be sure to include your Gas South account number [8373768004] on your check.

Gas South Account Number	Balance Forward	New Charges	New Charges Due Date	Total Amount Due
8373768004	\$0.00	\$46.35	Jul 21, 2025	\$46.35

#### \$ Explanation of Charges

Previous Balance	\$6.08
Payment	\$6.08 CR
<b>Balance Forward</b>	<b>\$0.00</b>
Gas Charges	\$33.08
Transportation ---- (@ \$0.0636) ----	\$3.68
Fuel Charge ---- (@ 3.29%) ----	\$1.09
Pipeline Charge (@ \$0.00948 Per Therm)	\$0.55
Customer Service Fee	\$5.00
FL State Tax	\$2.60
Sales Taxes	\$0.22
Municipal Public Service Tax	\$0.13
<b>Total New Charges</b>	<b>\$46.35</b>
<b>Total Amount Due</b>	<b>\$46.35</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
05/14/2025	06/12/2025	29	57.81 X	0.5722 =	33.08

Copyright © 2025 Gas South



Please return this portion with a check or money order made payable to Gas South. Please do not send cash.  
☐ If address has changed, please check here and complete the information on the back of the remittance slip.

MB 01 002720 94242 H 10 A

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

Account Number:	8373768004
Total Amount Due	\$46.35
Due Date	Jul 21, 2025
Amount Enclosed	

GAS SOUTH  
PO BOX 530552  
ATLANTA GA 30353-0552



947  
n. quarter  
7/8/25  
Pd by I. Stack

0 20250721 2 83737680047 7 0000000000000 0 00000000004635 5 3

# Watermark

A Great Beach Condo

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

# TIME SHEET

Employee Name: Katelyn Gunter Title: \_\_\_\_\_  
Employee Number: \_\_\_\_\_ Status: \_\_\_\_\_  
Department: \_\_\_\_\_ Supervisor: \_\_\_\_\_

Date	Start Time	End Time	On-Site Hours.	Other Hrs.	Total Hrs.
2/16/25	3	4			1
4/14/25	11	3			4
5/26/25	10:30	12:30			2
7/7/25	10	4			6
7/14/25	2	4			2
WEEKLY TOTALS:					15

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

15 @ \$13 hr  
905  
\$195  
n.gunter  
7/15/25

# Watermark

A Great Beach Condo

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

# TIME SHEET

Employee Name: Alexia Gunter Title: \_\_\_\_\_  
Employee Number: \_\_\_\_\_ Status: \_\_\_\_\_  
Department: \_\_\_\_\_ Supervisor: \_\_\_\_\_

Date	Start Time	End Time	On-Site Hours.	Other Hrs.	Total Hrs.
5/24/25	1	2			1
6/2/25	10	11			1
6/14/25	3	4			1
6/21/25	10	11			1
6/28/25	11	12			1
7/5/25	1	2			1
7/8/25	12	6			6
WEEKLY TOTALS:					12

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

12 hours @ \$13 hr  
905  
\$156  
n.gunter  
7/15/25





# INVOICE

## PLEASE REMIT TO

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

INVOICE NUMBER SVC115751  
INVOICE DATE 7/9/2025  
Cust Ref #  
TOTAL DUE \$1,192.64

## BILL TO

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

## LOCATION

Watermark Condominium  
401 N. Atlantic Avenue  
New Smyrna Beach, FL 32169  
Phone: (386) 428-3793

Service Call	Customer Number	Order Date	Completion Date	Payment Terms	MCC Contract#
250519-0010	WATE0001	5/19/2025	5/23/2025	Net 30 Days	DB2981-A
Description: SMOKE ELECTRICAL ROOM					

Cost Code Totals	
EQUIPMENT	\$0.00
MATERIAL	\$339.85
LABOR	\$720.00
SUBCONTRACTOR	\$0.00
OTHER	\$60.00

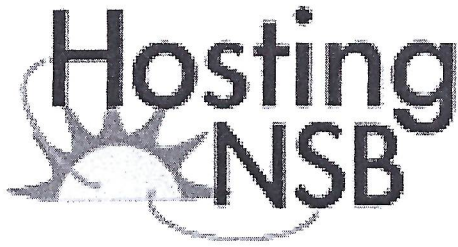
Subtotal	\$1,119.85
Tax	\$72.79
Amount Paid	\$0.00
<b>Total</b>	<b>\$1,192.64</b>

953  
n. quarter  
7/15/25  
Pd by T. 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



UNPAID

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

## Invoice #7562

Invoice Date: Thursday, July 10th, 2025

Due Date: Friday, August 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
Watermark: adding 2 documents to website - 0.09 Hours @ 60.00/Hour	\$5.40 USD
<b>Sub Total</b>	<b>\$5.40 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$5.40 USD</b>

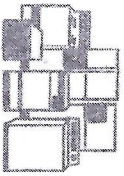
### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>\$5.40 USD</b>

PDF Generated on Thursday, July 10th, 2025

939  
N. Gunter  
7/15/25  
Pd by I. Stacey





# Rick's Appliance Service

www.CalIRicks.com  
1112 S. NOVA ROAD  
Ormond Beach, FL 32174  
386-238-6295

78910.2

NAME		Dustin Gunkler		DATE	7.24.25
ADDRESS		401A Atlantic Ave		PHONE	408.3793
MAKE	NSB 38169	APARTMENT	Washer	DATE PROMISED	10-2
MODEL NO.	MVWX655BWL	SERIAL NO.	C6024662	DATE OF ORIGINAL INSTALLATION	
NATURE OF SERVICE	Wash Start Cycle				
QTY.	DESCRIPTION		PRICE	AMOUNT	
	MTHAS3BP-Split Actuator		215.63		
	962				
	N. quarter				
	7/29/25				
	Pd by I. Stacy				
COMMENTS		Actuator Replaced			
TECHNICIAN		TOTAL MATERIALS			
Signature below constitutes acceptance of above service performed as being satisfactory - and that the equipment has been left in good condition.		TECHNICAL SERVICE TIME			
		PICK UP OR DELIVERY			
DATE COMPLETED		TAX			
TOTAL		215.63			

B PRODUCT 831

52080

COPY

Thank You





## 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 Tree/Shrub Service  
Invoice Number # 65907618  
Amount Due \$50.00

0

Massey Services - GreenUp New Smyrna Beach  
Service Center License # JB138310  
1869 SR 44, New Smyrna FL 32168  
Phone: 386-663-1057  
WeCare@masseyservices.com

<b>Today's Service Included</b>	<b>Pest/Weed Activity Found -</b>						
	<b>Specialist Comments and Recommendations</b> Today, I provided a granular application of fertilizer to enhance and maintain the color and growth of your landscape shrubbery. I also inspected and treated any existing shrub damaging insects and diseases. Additionally, I inspected all turf areas for weeds, insects and diseases. This treatment will need to be irrigated with 1/4" of water if rain does not occur within 24 hours of the treatment. Thank you for choosing Massey Services!						
<b>Conditions, Avenues and Sources Identified as Potential Lawn Issues</b>							
<b>Today's Inspection Identified</b> -Improper irrigation coverage	<b>Location</b> Front End <b>Activity Completed or Recommended</b> -Irrigation adjustment needed						
<b>Materials</b>	<b>EPA #</b>	<b>Active %</b>	<b>Quantity</b>	<b>App Rate</b>	<b>Target Pests</b>	<b>Location</b>	<b>App Method</b>
Slurry—Tree/Shrub I&D Armada			10 oz		Nutritional	Entire Lawn	Broadcast Liquid
Drop Tank							
Armada WDG	432-1513	41.67					
Merit 2F	432-1312	21.4					
Slurry—SBM2 Broadleaf Weed Ctrl			6 oz		Broadleaf Weeds	Entire Lawn	Broadcast Liquid
w/Avenue South							
QuickSilver	279-3265	8					
Avenue South	2217-996	10.74					
Manor	228-373	0.47					
919 n. quarter 7/29/25 - Nothing owed -							

Lawn Specialist	License #	Date	Time In	Time Out	Customer Signature
Xavier Freeman	JE339103, LF339268	07/23/2025	03:20 PM	03:31 PM	Not Available

### Payment Coupon

#### Payment Options

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

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

#### WHEN PAYING BY MAIL

##### Please submit to:

Massey Services, Inc.  
P.O. Box 547668  
Orlando, FL 32854-7668

#### Go Green!

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

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



Expect More...and Get It!

Invoice # 65907618  
Comm Tree/Shrub Service

Today's Service	Prepaid Amt	Discount Amt
\$50.00	\$285.00	\$2.50
Tax Amount	Today's Service	Total Due
0	0	0

#### Balances Prior to Today's Service

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

Payment Received Today 0



## APT/CONDO PEST PREVENTION SERVICE REPORT

"Protecting Health, Food and Property"

Massey Services is committed to the health and safety of our Customers and Team Members. All materials selected for use on your property are registered by the United States Environmental Protection Agency and have satisfied our quality assurance evaluations. To further promote safety, please comply with all instructions and recommendations.

Account # 801853  
Watermark Condo - Pest Acc.  
401 N Atlantic Ave  
New Smyrna Beach, FL 32169-

Apt/Condo Pest Prevention  
Workorder Number #65913423  
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 inside Preventative treatment for pests outside Treatment for pests inside	<b>Pest Activity Found -</b> Roaches  <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 kitchen and bathroom areas in unit #104. 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>Interior; unit #104</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	Interior; unit #104	-Please see technician comments	Areas of Concern	-Prune back plants away from structure																																		
Location	Activity Completed or Recommended																																								
Interior; unit #104	-Please see technician comments																																								
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>Boractin</td><td>73079-4</td><td>99 %</td><td>0.75 oz</td><td>1.6 oz / 1000 sq ft</td><td>Ants, Roaches</td><td>Bathroom, Kitchen</td><td>Crack and Crevice/Void</td></tr><tr><td>Temprid FX .075% Oz</td><td>432-1544</td><td>0.075 %</td><td>1 oz</td><td></td><td>Ants, Roaches</td><td>Entryways</td><td>Liquid Spot Treat</td></tr><tr><td>DeltaGard G</td><td>432-836</td><td>0.1 %</td><td>32 oz</td><td>1lb per 750 sq ft</td><td>Ants, Roaches</td><td>Perimeter</td><td>Broadcast Granular</td></tr><tr><td>IDT-Massey/Prevent Tech</td><td></td><td></td><td>12 ea</td><td>Each</td><td>Ants, Roach</td><td>Kitchen, Laundry Room</td><td>Insect Monitor</td></tr></tbody></table> <p style="text-align: center;">918 N. Gunter 7/29/25 - Nothing owed -</p>		Materials	EPA #	Active %	Quantity	App Rate	Target Pests	Location	App Method	Boractin	73079-4	99 %	0.75 oz	1.6 oz / 1000 sq ft	Ants, Roaches	Bathroom, Kitchen	Crack and Crevice/Void	Temprid FX .075% Oz	432-1544	0.075 %	1 oz		Ants, Roaches	Entryways	Liquid Spot Treat	DeltaGard G	432-836	0.1 %	32 oz	1lb per 750 sq ft	Ants, Roaches	Perimeter	Broadcast Granular	IDT-Massey/Prevent Tech			12 ea	Each	Ants, Roach	Kitchen, Laundry Room	Insect Monitor
Materials	EPA #	Active %	Quantity	App Rate	Target Pests	Location	App Method																																		
Boractin	73079-4	99 %	0.75 oz	1.6 oz / 1000 sq ft	Ants, Roaches	Bathroom, Kitchen	Crack and Crevice/Void																																		
Temprid FX .075% Oz	432-1544	0.075 %	1 oz		Ants, Roaches	Entryways	Liquid Spot Treat																																		
DeltaGard G	432-836	0.1 %	32 oz	1lb per 750 sq ft	Ants, Roaches	Perimeter	Broadcast Granular																																		
IDT-Massey/Prevent Tech			12 ea	Each	Ants, Roach	Kitchen, Laundry Room	Insect Monitor																																		

Pest Prevention Technician	License #	Date	Time In	Time Out	Customer Signature
Lee Elchert	JE93628	07/28/2025	10:50 AM	11:25 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!

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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 # 65913423  
Apt/Condo Pest Prevention

Today's Service Prepaid Amt	Discount Amt
\$93.00	\$795.15
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



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



**OnSite Direct**

unparalleled service unlimited possibility

BILLING FOR THE MONTH OF JULY

7/15/25

BILL TO

Watermark Condominium 401 N Atlantic Ave New  
Smyrna Beach FL 32169

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	------------	-------

Lawn maintenance

950.00

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY DATE

950.00

922  
n.gunter  
7/29/25

Pd by T. Steacy

Thank you for your business!





**Wiginton**  
FIRE SYSTEMS

# INVOICE

## PLEASE REMIT TO

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

INVOICE NUMBER SVC114918  
INVOICE DATE 6/20/2025  
Cust Ref #  
Cust Work Order#  
TOTAL DUE \$750.83

## BILL TO

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

LOCATION WAT0003

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

Service Call	Customer Number	Order Date	Completion Date	Payment Terms	MCC Contract#
250501-2606	WATE0001	5/21/2025	5/21/2025	Net 30 Days	DB2981-E

Description: (3) 5 LB ABC DUE 6 YEAR MAINT

Lump Sum Quote	
Subtotal	\$705.00
Total Tax	\$45.83
Amount Paid	\$0.00
Total	\$750.83

953  
n. gunter  
7/29/25  
Pd by J. 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



**Wiginton**  
FIRE SYSTEMS

## INVOICE

### PLEASE REMIT TO

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

INVOICE NUMBER SVC116693  
INVOICE DATE 7/28/2025  
Cust Ref #  
TOTAL DUE \$485.62

### BILL TO

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

### LOCATION

Watermark Condominium  
401 N. Atlantic Avenue  
New Smyrna Beach, FL 32169  
Phone: (386) 428-3793

Service Call	Customer Number	Order Date	Completion Date	Payment Terms	MCC Contract#
250619-0014	WATE0001	6/19/2025	6/19/2025	Net 30 Days	DB2981-A
Description: WATER FLOW TROUBLE FIRE PANEL					

Cost Code Totals	
EQUIPMENT	\$0.00
MATERIAL	\$175.47
LABOR	\$187.50
SUBCONTRACTOR	\$0.00
OTHER	\$93.00

Subtotal	\$455.97
Tax	\$29.65
Amount Paid	\$0.00
<b>Total</b>	<b>\$485.62</b>

953  
n quarter  
7/29/25  
Pd by J. 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



WATERMARK 401 MANAGEMENT INC  
Business Cash Visa Signature



Page 1 of 4  
Billing cycle 05/22/25 - 06/21/25  
Account number ending in 5012

### Account summary

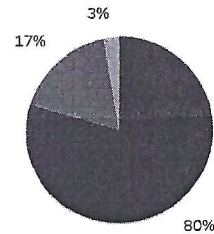
Previous balance		\$2,241.07
Payments & other credits	-	\$2,241.07
Purchases & other charges	-	\$1,289.79
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$1,289.79

Credit limit	\$20,000.00
Available credit	\$18,710.21
Available for cash advance	\$0.00
Statement closing date	06/21/2025
Days in billing cycle	31

### Payment information

New balance	\$1,289.79
Minimum payment due	\$20.00
Payment due date	07/16/25

### Spending this cycle



### Questions?

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

■ Services  
■ Other transportation  
■ Retail

N. quarter  
7/15/25

Pd by T. Stacy

### 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: -\$2,241.07

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

Account number ending in	5012
Statement closing date	06/21/25
New balance	\$1,289.79
Minimum payment due	\$20.00
Payment due Date	07/16/25
Amount enclosed	\$

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

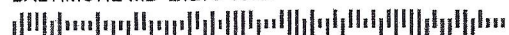
Pay online at: TRUIST.COM  
Pay by phone: 844-487-8478  
Make checks payable to: TRUIST BANK

480000471177200000000000000020000000000128979

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

\*\*N0012352

TRUIST BANK  
PO BOX 791622  
BALTIMORE MD 21279-1622



5450128800561301756140460145012





WATERMARK 401 MANAGEMENT INC

Business Cash Visa Signature

Page 3 of 4

Billing cycle 05/22/25 - 06/21/25

Account number ending in 5012

## Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
06/04	06/05	0625060401117418	PAYMENTS - THANK YOU	-\$2,241.07

## Cardholder activity

Total cardholder new activity: \$1,289.79

Tran date	Post date	Reference number	Transaction description	Amount
<b>DUSTIN GUNTER</b>				
Account number ending in 9376				Total: \$1,209.07
06/01	06/02	24692165152106985565840	AMAZON MKTPL*NN1XM1IN0 Amzn.com/billWA	922 \$72.73
06/03	06/04	24692165154108450430482	AMAZON MKTPL*N617A80N1 Amzn.com/billWA	916 \$143.66
06/05	06/06	24755425156271565268385	SOUTHERN EQUIPMENT AND SU407-2471631 FL	916 \$258.35
06/16	06/17	24801975168375735506592	NEW SMYRNA BEACH ACE NEW SMYRNA BEFL	922 \$8.51
06/16	06/17	24027625167067126614487	JOHNSON ARC 386-220-0607 FL	922 \$725.82
<b>NICOLE GUNTER</b>				
Account number ending in 9384				Total: \$80.72
05/26	05/27	24692165146101223039517	VZWRLSS*BILL PAY VE 800-922-0204 FL	936 \$35.50
06/17	06/18	24692165168101594179374	Spectrum 855-707-7328 MO	936 \$45.22

## Interest charge calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	16.49% (V)	0.04518% (D)	\$0.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

(V) = Variable Rate

(D) = Daily, (M) = Monthly

## Rewards summary

Previous balance	\$424.38	<b>About the rewards summary</b> The rewards balance listed here is valid as of your statement closing date. To redeem rewards or to check your up-to-date rewards balance, sign into Truist Online Banking.
Earned	+\$12.91	
Bonus earned	+\$0.00	
Redeemed	-\$0.00	
Other adjustments	+\$0.00	
Ending balance	\$437.29	

## Go paperless.

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

## Set up automatic payments

Automatically pay your full statement balance, minimum payment or a set amount each each month. Sign in to Truist online banking to set up recurring payments today.



WATERMARK 401 MANAGEMENT INC  
Business Cash Visa Signature



Page 1 of 4  
Billing cycle 06/22/25 - 07/21/25  
Account number ending in 5012

### Account summary

Previous balance		\$1,289.79
Payments & other credits	-	\$1,289.79
Purchases & other charges	-	\$2,107.06
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
<b>New balance</b>		<b>\$2,107.06</b>

Credit limit	\$20,000.00
Available credit	\$17,892.94
Available for cash advance	\$0.00
Statement closing date	07/21/2025
Days in billing cycle	30

### Questions?



Visit  
truist.com



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



International  
collect  
910-914-8250



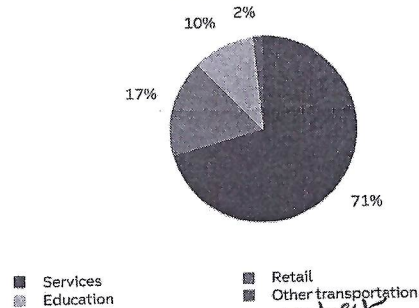
Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 27894-0200

### Payment information

New balance \$2,107.06

Minimum payment due \$21.00  
Payment due date 08/15/25

### Spending this cycle



N. quarter  
7/29/25  
Pd by  
T. Stacy

### 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: -\$1,289.79
				-B

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

Account number ending in	5012
Statement closing date	07/21/25
New balance	\$2,107.06
Minimum payment due	\$21.00
Payment due Date	08/15/25
Amount enclosed	\$

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

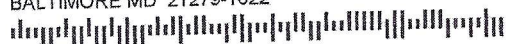
Pay online at: TRUIST.COM  
Pay by phone: 844-487-8478  
Make checks payable to: TRUIST BANK

480000471177200000000000000021000000000210706

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

\*\*N0009547

TRUIST BANK  
PO BOX 791622  
BALTIMORE MD 21279-1622



11 54 50 1 2 7 1 11 56 1 30 1 7 56 1 40 460 1 4 50 1 2 11





WATERMARK 401 MANAGEMENT INC

Business Cash Visa Signature

Page 3 of 4

Billing cycle 06/22/25 - 07/21/25

Account number ending in 5012

## Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
07/16	07/16	0625071601557741	PAYMENTS - THANK YOU	-\$1,289.79

## Cardholder activity

Total cardholder new activity: \$2,107.06

Tran date	Post date	Reference number	Transaction description	Amount
DUSTIN GUNTER				Total: \$1,704.55
Account number ending in 9376				
06/24	06/25	24801975176384829520931	NEW SMYRNA BEACH ACE NEW SMYRNA BEFL	922 \$31.94 -
06/26	06/27	24692165177106714914088	AMAZON MKTPL*NQ4DU4031 Amzn.com/billWA	916 \$65.76 -
07/07	07/08	24801975189399492460491	TRUE VALUE OF EDGEWATER EDGEWATER FL	922 \$31.94 -
07/10	07/13	24692165192109935737974	IN*SKYLINE ELEVATOR INC 352-4297688 FL	926 \$1,488.00 -
07/14	07/16	24943015196010182004953	THE HOME DEPOT #6936 NEW SMYRNA BCFL	922 \$71.27 -
07/19	07/21	24137465201100345333898	PUBLIX #229 NEW SMYRNA FL	916 \$15.64 -
NICOLE GUNTER				Total: \$402.51
Account number ending in 9384				
06/24	06/25	24027625175067468764015	FLORIDACAMS 352-326-8365 FL	916 \$219.00 -
07/09	07/10	24692165190108348657300	VZWRLSS*BILL PAY VE 800-922-0204 FL	936 \$35.50 -
07/11	07/13	24692165193101101121835	VOLUSIA PATIO & RESTRA NEW SMYRNA BEFL	993 \$148.01 -

## Interest charge calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	16.49% (V)	0.04518% (D)	\$0.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

(V) = Variable Rate

(D) = Daily, (M) = Monthly

## Rewards summary

Previous balance	\$437.29	<b>About the rewards summary</b> The rewards balance listed here is valid as of your statement closing date. To redeem rewards or to check your up-to-date rewards balance, sign into Truist Online Banking.
Earned	+\$21.08	
Bonus earned	+\$0.00	
Redeemed	-\$0.00	
Other adjustments	+\$0.00	
Ending balance	\$458.37	

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## Set up automatic payments

Automatically pay your full statement balance, minimum payment or a set amount each each month. Sign in to Truist online banking to set up recurring payments today.