

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

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

July 7, 2025

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For Professional Services Rendered:

Compilation of Financial Statements and Posting to General  
Ledger and Journals for the Period Ended June 30, 2025  
Preparation of Checks, input on-line payments, Payroll, and Deposits  
Preparation of monthly Payroll tax deposit-EFTPS  
Preparation of 2nd quarter Federal & State Payroll Tax Reports

	\$ 300.00
Additional time incurred	<u>178.00</u>
Total hours 3.1 @ \$140-\$180 per hour	
<i>Total Due This Invoice</i>	<u><u>\$ 478.00</u></u>

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

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

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

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	<b>BALANCE</b>
<b>Payroll Liabilities</b>	
Federal Withholding	922.00
Medicare Employee	38.18
Social Security Employee	163.28
Medicare Company	38.18
Social Security Company	163.28
<b>Total Payroll Liabilities</b>	<b><u>1,324.92</u></b>

Kristin Scali

From: Nikki and Dustin Gunter <watermark401@hotmail.com>  
Sent: Thursday, August 7, 2025 12:31 PM  
To: Kathy McCloud; Kristin Scali  
Subject: Fw: Your Spectrum Business Statement is Ready

Watermark Spectrum invoice

Thank you,

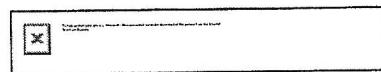
Nicole Gunter (Community Association Manager) & Dustin Gunter  
Watermark Property Managers  
401 North Atlantic Ave.

103  
New Smyrna Beach, FL 32169  
(386)428-3793  
watermarkbeachcondo.com



From: Spectrum Business <MyAccount@spectrumemails.com>  
Sent: Tuesday, August 5, 2025 5:10 PM  
To: watermark401@hotmail.com <watermark401@hotmail.com>  
Subject: Your Spectrum Business Statement is Ready

[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

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

**Statement Amount:**  
\$2224.45

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



### Choose Your Auto Pay Date

You can change the date of your Auto Pay whenever you want. Update it today at [Spectrumbusiness.net/AutoPayDate](http://Spectrumbusiness.net/AutoPayDate)



### Go Paperless

We've made it easy to switch to paperless. [Sign up Now](#)

### 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 email as this email address is not monitored. For more information, please visit [Spectrum Business Support](#).*

*This email was sent to: [watermark401@hotmail.com](mailto:watermark401@hotmail.com). If you received this email in error, please let us know.*



PO Box 850  
Groveland, FL 34736

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

Invoice

Date	8/4/2025
Invoice #	224130

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

Elevator Maintenance, Service and Repair

Project	Terms				
	Net 30				
Description			Rate	Amount	Prior Amt
Annual Elevator Inspection Elevator Serial # 29029 Date: 7/24/25			400.00	400.00	

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

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 \$400.00

926  
n gunter  
8/5/25  
pd by T. Stach

Payments/Credits	\$0.00
Balance Due	\$400.00



## ProServe Pools

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

📞 (386) 846-1077  
✉ watermark401@hotmail.com

INVOICE	#10000621919
SERVICE DATE	Aug 01, 2025
INVOICE DATE	Aug 01, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Aug 01, 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 AUGUST	
Every pool usage and conditions are different; additional charges will apply for phosphate, black algae and enzyme treatments.	
Please read Service Plan for detailed information of services.	
Subtotal	\$775.00
Total Tax	\$0.00
FL-Volusia (6.5%)	\$0.00
Job Total	\$775.00
<b>Invoice Amount</b>	<b>\$775.00</b>

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

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

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

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

929  
n qunter  
8/8/25  
Pd by I. Stacy

See our [Terms & Conditions](#)

July 30, 2025  
 Invoice Number: 0310158073025  
 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**

**Summary**

Service from 07/30/25 through 08/29/25  
 details on following pages



Previous Balance	93.35
Payments Received -Thank You!	<b>-93.35</b>
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Voice	70.98
Other Charges	5.00
Taxes, Fees and Charges	17.27
Current Charges	\$93.25
<b>Total Due by 08/16/25</b>	<b>\$93.25</b>

93.25  
 n. counter  
 815125  
 pd by T. Stacy

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

**Spectrum**  
BUSINESS®

4145 S. FALKENBURG RD RIVerview FL 33578-8652  
 8633 2390 DY RP 30 07312025 NNNNNNNN 01 000078 0001

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



July 30, 2025

**The Watermark Condominium**

Invoice Number: 0310158073025  
 Account Number: 8337 11 027 0310158  
 Service At: 401 N ATLANTIC AVE # PLHS2  
 NEW SMYRNA BEACH FL 32169-2582

<b>Total Due by 08/16/25</b>	<b>\$93.25</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186



833711027031015800093252

# 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: 101767-501653

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 135.30	08/26/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



Zone Billing Period: 06/27/2025 to 07/29/2025

Customer Name: WATERMARK

Service Address: 401 N ATLANTIC AVE APT 103

Zone: C

Customer ID - Location ID: 101767-501653

Statement Date: 08/05/2025

Meter Read Date: 07/29/2025

Approx. Next Read Date: 08/26/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 124.89	\$ 124.89	\$ 0.00	\$ 0.00	\$ 135.30	\$ 135.30	08/26/2025

### ACTIVE METERS

Electric Meter 27646924  
Current A 45271  
Previous 44699  
kWh Used 572  
Demand kW 0  
Multiplier 1.00

Previous Statement Balance	124.89
Payment Received on 07/24/2025	124.89CR
BALANCE BEFORE NEW CHARGES	
0.00	
Billing for Electric Use on Rate:	
Base Rate	8.25
Metered Charge	572 @ 0.09016
Fuel Adjustment	572 @ 0.00600
Electric Service	3.43
Water Service	63.25
Sewer Service	17.53
TOTAL UTILITIES SERVICE	21.13
	101.91
Gross Receipts Tax 1.62	
City Tax 5.82	
Garbage Collection, (Billed For City 424-2212) 25.95	
TOTAL CURRENT CHARGES (Past Due After 08/26/2025) 135.30	
<b>TOTAL AMOUNT DUE \$135.30</b>	

Deposit on Account 0.00

### CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	572.00	801.00
kWh/Day	17.88	25.84
Water		
1000 Gal Used	0.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	0.00	N/A
Service Days	32	31



# New Smyrna Beach

••• UTILITIES •••

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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
\$ 783.60	08/26/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 06/27/2025 to 07/29/2025

**Customer Name:** WATERMARK

**Service Address:** 401 N ATLANTIC AVE

**Zone:** C

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

**Statement Date:** 08/05/2025

**Meter Read Date:** 07/29/2025

**Approx. Next Read Date:** 08/26/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 713.77	\$ 713.77	\$ 0.00	\$ 0.00	\$ 783.60	\$ 783.60	08/26/2025

**ACTIVE METERS**

**Electric Meter** 55905113  
Current A 14221  
Previous 14142  
kWh Used 6,320  
Demand kW 0  
Multiplier 80.00

Previous Statement Balance	713.77
Payment Received on 07/24/2025	713.77CR
<b>BALANCE BEFORE NEW CHARGES</b>	
0.00	
<b>Billing for Electric Use on Rate: RESIDENTIAL</b>	
Base Rate	11.46
Metered Charge	1,000 @ 0.09016
Metered Charge	5,320 @ 0.10570
Fuel Adjustment	6,320 @ 0.00600
Electric Service	<u>37.92</u>
<b>TOTAL UTILITIES SERVICE</b>	701.86
Gross Receipts Tax	18.00
City Tax	63.74
<b>TOTAL CURRENT CHARGES (Past Due After 08/26/2025)</b>	783.60
<b>TOTAL AMOUNT DUE</b>	<b>\$783.60</b>

**Deposit on Account** 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
<b>Energy Usage</b>		
kWh Used	6,320.00	5,840.00
kWh/Day	197.50	188.39
<b>Water</b>		
1000 Gal Used	0.00	N/A
<b>Irrigation/Reuse Water</b>		
1000 Gal Used	0.00	N/A
Service Days	32	31

# New Smyrna Beach

••• UTILITIES •••

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

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

Current charges are considered late after  
the due date below.

To change account information check box  
and enter on back

**Bank Debit - Do Not Pay**

**Account Number: 101748-501634**

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$ 771.61	08/26/2025	

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

WATERMARK  
350 N CAUSEWAY  
NEW SMYRNA BEACH FL 32169-5233



**Zone Billing Period:** 06/27/2025 to 07/29/2025

**Customer Name:** WATERMARK

**Service Address:** 401 N ATLANTIC AVE

**Zone:** C

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

**Statement Date:** 08/05/2025

**Meter Read Date:** 07/29/2025

**Approx. Next Read Date:** 08/26/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$ 669.96	\$ 669.96	\$ 0.00	\$ 0.00	\$ 771.61	\$ 771.61	08/26/2025

**ACTIVE METERS**

**Water Meter** 45464653

Current	A	3
Previous		3
1000 Gal Used		0.00

**Water Meter** 70285024

Current	A	4108
Previous		3978
1000 Gal Used		130.00

**Water Meter** 70285024

Current	A	595
Previous		588
1000 Gal Used		7.00

Previous Statement Balance	669.96
Payment Received on 07/24/2025	669.96 CR
BALANCE BEFORE NEW CHARGES	0.00
Water Service	244.95
Sewer Service	526.66
TOTAL UTILITIES SERVICE	771.61
<b>TOTAL CURRENT CHARGES (Past Due After 08/26/2025)</b>	<b>771.61</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$771.61</b>

**Deposit on Account** 0.00

**CONSERVATION INFORMATION**

	This Month	Same Month Last Year
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**Energy Usage**

kWh Used	0.00	N/A
kWh/Day		N/A

**Water**

1000 Gal Used	137.00	124.00
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**Irrigation/Reuse Water**

1000 Gal Used	0.00	N/A
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<b>Service Days</b>	<b>32</b>	<b>31</b>
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Alexia Gunter  
905 - Temporary Outside Labor

7/18-8/24/25

8/13/2025

182.00

Cash in Bank-Checkin 14 hours @ \$13.00/hour 182.00

Date	Start Time	End Time	On-Site Hours.	Other Hrs.	Total Hrs.
7/18/25	4	4:30			.30
7/19/25	3	5			2
7/20/25	11	1			7
7/25/25	12	2			2
7/26/25	1	3			2
7/28/25	1	4			3
8/24/25	12	2:30			2.30
WEEKLY TOTALS:					

Employee Signature:

Date:

Supervisor Signature:

Date:

14 hr @ \$13

\$182  
n.gunter  
905  
8/12/25

August 1, 2025  
Invoice Number: 0310067080125  
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 08/01/25 through 08/31/25  
details on following pages

Previous Balance	45.18
Payments Received -Thank You!	-45.18
<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 08/18/25</b>	<b>\$45.18</b>

**NEWS AND INFORMATION****IMPORTANT PHONE UPDATE**

Good news: Effective on or after 10/1/2025, the Call Guard tool which protects Spectrum Business Voice customers from spam calls will be upgraded to version 3.0. You can adjust Call Guard settings by logging into your account at [SpectrumBusiness.net](http://SpectrumBusiness.net).

- Change the Call Guard level of protection setting to High to block more calls or Low to block less.
- Go to, "Allow List" to add an unlimited number of trusted phone numbers



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

936  
n. quincy  
8/12/25  
Pd by I. Stacy

August 1, 2025

**THE WATERMARK CONDOMINIUM**

Invoice Number: 0310067080125  
Account Number: 8337 11 027 0310067  
Service At: 401 N ATLANTIC AVE  
NEW SMYRNA BEACH FL 32169-2582

<b>Total Due by 08/18/25</b>	<b>\$45.18</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833711027031006700045187

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

**INVOICE**

**Invoice Date:** 08/01/2025  
**Invoice #:** 127152  
**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
07/14/2025	SL	Review email from client regarding Special Meeting of the Members	0.10	\$30.00
07/14/2025	SL	Send email response to client informing of drafting certificate of amendment for approved hurricane amendment	0.10	\$30.00
07/16/2025	SL	Draft Certificate of Amendment for approved hurricane amendment	1.00	\$300.00
07/16/2025	SL	Review and modify drafted certificate of amendment; Send email correspondence to client providing amendment and further instructions	0.30	\$90.00
07/18/2025	SL	Review email from client including inquiries regarding Certificate of Amendment	0.20	\$60.00
07/18/2025	SL	Review and modify Certificate of amendment to include execution by Authorized representative of Association; Send email response to client answering questions regarding Certificate of Amendment and provide updated Certificate of Amendment	0.40	\$120.00
07/22/2025	SL	Review email from client regarding Certificate of Amendment	0.10	\$30.00
07/22/2025	SL	Send email response to client and prepare certificate of amendment for recording	0.10	\$30.00
07/29/2025	SL	Send email to client providing recorded hurricane amendment	0.10	\$30.00
07/31/2025	SL	Review email from client regarding recorded amendment	0.10	\$30.00
07/31/2025	SL	Send email response to client regarding recorded amendment	0.10	\$30.00
<b>Our Fee</b>			<b>2.60</b>	<b>\$780.00</b>

**Expenses**

Description	Amount
E-recording fee - Amendment to Declaration	\$40.25
<b>Total expenses</b>	<b>\$40.25</b>

**PeytonBolin, PL**

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

**INVOICE**

**Invoice Date:** 08/01/2025  
**Invoice #:** 127152  
**Matter ID:** 32172

<b>Total New Charges</b>	<b>\$820.25</b>
<b>Net amount owing on this bill</b>	<b>\$820.25</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).

913  
n. quinter  
8/12/25  
pd by T. Stacy



UNPAID

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

## Invoice #7626

Invoice Date: Sunday, August 10th, 2025

Due Date: Monday, September 1st, 2025

### Invoiced To

Watermark Condominium  
ATTN: Nicole and Dustin Gunter  
401 N Atlantic Ave  
Unit #103  
New Smyrna Beach, Florida, 32169  
United States

Description	Total
1a - Basic Hosting - watermarkbeachcondo.com (09/01/2025 - 02/28/2026)	\$72.00 USD
Watermark: Adding Documents per email 7/29 - 0.19 Hours @ 60.00/Hour	\$11.40 USD
<b>Sub Total</b>	<b>\$83.40 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$83.40 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$83.40 USD

PDF Generated on Sunday, August 10th, 2025

939  
n.gunter  
8/12/25  
Pd by T. Stacy



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



## BILLING FOR THE MONTH OF AUGUST

8/15/25

### BILL TO

Watermark Condominium 401 N Atlantic Ave New  
Smyrna Beach FL 32169

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Lawn maintenance	950.00	

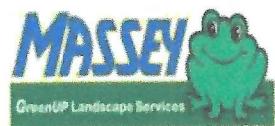
922

n. quinter  
8/19/25

Pd by I. Stacy

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY DATE</b>	<b>950.00</b>

Thank you for your business!



# 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 # 66504659  
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 Insect Prevention/Control  
Landscape Inspection  
Lawn Fertilization  
Lawn Weed Prevention/Control

### Pest/Weed Activity Found - Broadleaf Weeds

#### Specialist Comments and Recommendations

Today, I provided a liquid broadcast application of micro-nutrients and insect control materials to enhance and maintain the color and growth of your lawn and to prevent lawn damaging insects from becoming a problem. I also inspected and treated any existing broadleaf weeds and diseases as needed. 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!

### 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
Exponent Insecticide Synergist	1021-1511	0.71 %	13 oz	1gl per 1000 sq ft	Ants	Entire Lawn	Liquid Spot Treat
Merit 2F	432-1312	21.4 %	24 oz	.6 fl oz/1000 sq ft	Ants, Chinch Bugs	Entire Lawn	Broadcast Liquid
Slurry—SBM2 Broadleaf Weed Ctrl w/Avenue South			12 oz		Broadleaf Weeds	Entire Lawn	Liquid Spot Treat
QuickSilver	279-3265	8					
Avenue South	2217-996	10.74					
Manor	228-373	0.47					
Talstar Professional oz	279-3206	7.9 %	40 oz	0	Ants, Chinch Bugs	Entire Lawn	Broadcast Liquid
0-0-1 Bio Blend			720 oz	18 fl oz / 1000 sq ft	Nutritional	Entire Lawn	Broadcast Liquid
TerraCentrle PM (TerraCentrle PM)	Lawn Specialist	License #	Date	Time In	Time Out	Customer Signature	
William Hamilton	JE231501, LF234269	16.0%	08/13/2025	12:38 PM	01:21 PM	Not Available	Broadcast Liquid

*W*

"Nothing awad" 919 n. quinter 8/19/25

### 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)

Invoice # 66504659  
Comm Lawncare Application

Today's Service	Prepaid Amt	Discount Amt
\$183.00	\$737.70	\$9.15
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



Expect More...and Get It!

John & Jayne Allison (202)  
120 · Assessmments Receivable:121 · R

8/25/2025

10260  
5.00

Cash in Bank-Checkin refund of overpayment 5.00

John & Jayne Allison (202)  
120 · Assessmments Receivable:121 · R

5.00

Cash in Bank-Checkin refund of overpayment 5.00

**WATERMARK CONDOMINIUM**

John & Jayne Allison (202)  
120 · Assessmments Receivable:121 · R

8/25/2025

10264  
5.00

Cash in Bank-Checkin refund of overpayment 5.00