

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

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

July 7, 2025

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

178.00

Total hours 3.1 @ \$140-\$180 per hour

Total Due This Invoice

\$ 478.00

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

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

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

**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. If you received this email in error, [please let us know](#).



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	\$775.00

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
Invoice Amount	\$775.00

NOTE: Estimate total provided is on a best endeavor basis only and are not guaranteed. Material costs can change "daily".
Estimates that exceed \$1,000 require a 50% deposit.
Invoices that exceed \$1,000 and paid with credit card will include the credit card company's 3.4% fee.
All trash and old parts from your job will be placed on your property, by the road, for your scheduled trash pick-up.

929
n quarter
8/5/25
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
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!	-93.35
Remaining Balance	\$0.00
Spectrum Business™ Voice	70.98
Other Charges	5.00
Taxes, Fees and Charges	17.27
Current Charges	\$93.25
Total Due by 08/16/25	\$93.25

93.25
n quarter
8/5/25
Pd by T. 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 DY RP 30 07312025 NNNNNYNN 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

Total Due by 08/16/25

\$93.25

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 51.57
Fuel Adjustment 572 @ 0.00600 3.43
Electric Service 63.25
Water Service 17.53
Sewer Service 21.13
TOTAL UTILITIES SERVICE 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
TOTAL AMOUNT DUE \$135.30

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 ...

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
\$ 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
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 5,320 @ 0.10570 562.32
Fuel Adjustment 6,320 @ 0.00600 37.92
Electric Service 701.86
TOTAL UTILITIES SERVICE 701.86

Gross Receipts Tax 18.00
City Tax 63.74

TOTAL CURRENT CHARGES (Past Due After 08/26/2025) 783.60
TOTAL AMOUNT DUE \$783.60

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	6,320.00	5,840.00
kWh/Day	197.50	188.39
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 ...

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	

WATERMARK
350 N CAUSEWAY
NEW SMYRNA BEACH FL 32169-5233

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



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

TOTAL CURRENT CHARGES (Past Due After 08/26/2025)	771.61
TOTAL AMOUNT DUE	\$771.61

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	0.00	N/A
kWh/Day		N/A
Water		
1000 Gal Used	137.00	124.00
Irrigation/Reuse Water		
1000 Gal Used	0.00	N/A
Service Days	32	31

Alexia Gunter
905 - Temporary Outside Labor

7/18-8/24/25

8/13/2025

10263
182.00

PAYMENT
RECORD

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			2
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

NEWS AND INFORMATION

Contact Us
Visit us at 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
Remaining Balance	\$0.00
Spectrum Business™ Voice	31.99
Other Charges	5.00
Taxes, Fees and Charges	8.19
Current Charges	\$45.18
Total Due by 08/18/25	\$45.18

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.

- 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.gunter
8/12/25
Pd by I. Stacy



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 01 08022025 NNNNNYNN 01 000885 0004

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

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

Total Due by 08/18/25 **\$45.18**
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
Our Fee			2.60	\$780.00

Expenses

Description	Amount
E-recording fee - Amendment to Declaration	\$40.25
Total expenses	\$40.25

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

Total New Charges	\$820.25
Net amount owing on this bill	\$820.25



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

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



UNPAID

Hosting NSB
billing@hostingsnb.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
Sub Total	\$83.40 USD
Credit	\$0.00 USD
Total	\$83.40 USD

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



ASSURANT®

American Bankers Insurance Company of Florida

P.O. Box 662888
Dallas, Texas 75266-2888
1-800-423-4403

FLOOD INSURANCE RENEWAL BILLING NOTICE

Policy Number: 5000671429
NFIP Policy Number:
Insured's Name and Address
401 MANAGEMENT INC
401 N ATLANTIC AVE APT 103
NEW SMYRNA BEACH, FL 32169-2559

Notice Date: June 9, 2025
Policy Expiration Date: 08/18/2025 12:01 a.m.
Premium Due Date: 08/18/2025

Insured Property Location
401 N ATLANTIC AVE
NEW SMYRNA BEACH, FL 32169-258

Thank you for purchasing your National Flood Insurance Program (NFIP) Flood policy with us. Here is your new NFIP Flood policy summary.

Your flood insurance policy covers building and contents damages related to flooding. To maintain coverage of this policy you must renew the policy each year by submitting premium per the instructions on the back of this bill.

You may choose to renew this policy with the current coverage limits shown below or increase your coverage with Option B. The increased coverage available with Option B accounts for an inflation factor of 10% for building coverage and 5% for contents.

*The maximum amount of building coverage that can be purchased is the Replacement Cost Value of the building or the total number of units times \$250,000, whichever is less. Contents coverage maximum is \$100,000.

Please indicate below if you would like to renew your current coverage amounts or increase your coverage (if available).

Coverage Options	Coverages		Deductibles		Amount Due
	Building	Contents	Building	Contents	
A. Renewal coverage	\$ 9,000,000	N/A	\$ 5,000	N/A	\$ 12,606
B. Increased coverage	-----	-----	-----	-----	Not Applicable

Please see the reverse side for additional important information.

Representative:

FOUNDATION RISK PARTNERS,CORP
813 A1A
FCA INSURANCE
NEW SMYRNA BEACH, FL 32169-2807
386-944-0955

Payor's Name and Address:

401 MANAGEMENT INC
401 N ATLANTIC AVE APT 103
NEW SMYRNA BEACH, FL 32169-2559

Please return this portion with your payment to the address indicated below. Make check payable to American Bankers Insurance Company of Florida. Insureds may also submit premium online through the self-service portal at www.AssurantFlood.com.

Policy Number: 5000671429

Billing ID: WZVY3UN6L

Select renewal option:

401 MANAGEMENT INC
401 N ATLANTIC AVE APT 103
NEW SMYRNA BEACH, FL 32169-2559

	Building / Contents Coverage	Amount Due
A.	\$ 9,000,000 / \$ 0	\$ 12,606
B.	-----	-----

Amount
Enclosed



AMERICAN BANKERS INSURANCE COMPANY OF FLORIDA
P.O. BOX 662888
DALLAS, TEXAS 75266-2888

911
n.gunter
8/12/25
Pd by T. Stacy

662888 003 208182025 5000671429 00126060000000000000000000000000 2

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



OnSite Direct

unparalleled service unlimited possibility

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. gunter

8/19/25

Pd by T. Stacy

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY DATE

950.00

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
TerraCentle PM (TerraCentle PM)		16.9%	4 oz		Nutritional	Entire Lawn	Broadcast Liquid
Lawn Specialist		License #	Date	Time In	Time Out	Customer Signature	
William Hamilton		JE231501, LF234269	08/13/2025	12:38 PM	01:21 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 # 66504659
Comm Lawncare Application

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

Nothing owed 919 N. quarter 8/19/25

John & Jayne Allison (202)

8/25/2025

10263

120 · Assessmments Receivable:121 · R

5.00

PAYMENT
RECORD

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

10264

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

8/25/2025

5.00

PAYMENT
RECORD

Cash in Bank-Checkin refund of overpayment

5.00