Intracoastal Bookkeeping & Management

INVOICE

P. O. Box 1527
Ormond Beach, FL 32175
Phone 386-441-0320 Fax 386-441-0989

Date: 08/01/25
Invoice: 80125

Bill To: Oceanwalk Bldg 20

Comments or Special Instructions:
Make Checks Payable to Ocean Walk Bldg 20

Month	DESCRIPTION	UNIT PRICE	AMOUNT
	Management	$700	$700.00
		TOTAL	$700.00

INOVICE

Albert Clean Ocean Group

albertcleanocean@gmail.com
136 Country Culd Circle Sanford FL 32771
407-942-6488

Debbie k

INVOICE DATE	INVOICE DUE DATE	INVOICE #
08/01/2025	08/10/2025	0120

Bill To:Building #20 Ocean Walk

ITEM DESCRIPTION	QYT	RATE	AMOUNT
Cleaning Building #20 Ocean Walk Period : August	1	month	$1200.00
	gardener	month	$50.00
		total	$1250.00

MOWREY ELEVATOR

INVOICE

Invoice #	983606
Invoice Date	08/01/2025
Purchase Order #	
Account #	603433
Location Address	OCEAN WALK 20 5300 S ATLANTIC AVE NEW SMYRNA BEACH, FL 32169
Job #	12289
Serial #	SN# 102956

Mowrey Elevator Co of Florida Inc.

4518 Lafayette St

Marianna, FL 32446

Phone: (800) 441-4449

OCEANWALK @ NSB BLDG 20 HOA
PO BOX 1527
ORMOND BEACH, FL 32175

Quantity	Description	Price Each	Amount
1	MONTHLY BILLING PER AGREEMENT	$227.85	$227.85

Sales Tax	$0.00
INVOICE TOTAL	$227.85
Payments Received	$0.00
Invoice Balance Due	$227.85

EAST COAST FIRE AND SECURITY

PORT ORANGE, FL

WORK ORDER

EAST COAST FIRE AND SECURITY
L.L.C. 5986 SAWGRASS POINT DRIVE
PORT ORANGE, FL 32128

Service Date:	07/31/2025
Ordered by:	Debbie Kreinest
Phone Number:	(386) 295-8630
Send Invoice To:	debbiekreinest@gmail.com
Fax:	
Order No.	

NAME:	Oceanwalk Bldg #20
STREET:	5300 S Atlantic Ave
CITY/ZIP:	New Smyrna Beach, FL 32169

Service Requested:

Troubleshoot intermittent panel troubles

Description of Work - Click to Scroll Down

1. Traveled to site and checked panel history - found multiple instances of power outages and elevator shunt trip relay troubles
2. Checked voltage and shunt trip relay - all okay
3. Recommend replacing elevator shunt trip relay
4. Called Debbie to schedule elevator contractor to be on site due to lack of having elevator reset key
5. Coordinated with Mowrey elevator contractor
6. Will return on August 7th to replace relay

Itemized Material	Quantity	Unit Price	Total Price
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
TOTAL MATERIAL COST			$0.00

Technician	Service Type	Hours/Qty	Rate	Total Labor
Chris Bowman	Routine	2	$105.00	$210.00
				$0.00
				$0.00
				$0.00
Trip Charge	Trip Charge	1	$45.00	$45.00

IS THIS SERVICE CALL COMPLETE?	ARE ADDITIONAL PARTS/EQUIPMENT NEEDED?
YES	YES

We Accept the following Credit Cards for payment at time of service.

AMERICAN EXPRESS DISCOVER NOVUS VISA MasterCard

NAME	DATE 07/31/2025

I hereby acknowledge the completion of the above described work and all terms and conditions in Sections 1-28 of this work order.

SIGNATURE

LABOR & TRIP TOTAL	$255.00
TOTAL SERVICE CALL	$255.00
FLORIDA SALES TAX	6.50%
TOTAL TAXES	$16.58
TOTAL:	$271.58
TERMS:	NET 30

Terms and Conditions

1. TERM OF CONTRACT. The initial term of this Contract is for Time and Material service call. This Contract will not automatically renew for successive terms.
2. NOTICE TO CONSUMERS. YOU STATE THAT YOU UNDERSTAND ALL THE TERMS AND CONDITIONS OF THIS CONTRACT, INCLUDING, BUT NOT LIMITED TO, PARAGRAPHS 7,8,9,10,11 and 12. YOU ARE AWARE OF THE FOLLOWING: NO ALARM SYSTEM CAN GUARANTEE PREVENTION OF LOSS; HUMAN ERROR IS ALWAYS POSSIBLE; ALARM SIGNALS MAY NOT BE RECEIVED IF THE TELEPHONE LINE OR OTHER ALARM TRANSMISSION SYSTEM IS CUT, INTERFERED WITH, OR OTHERWISE DAMAGED.
3. PAYMENTS AND CONSUMER REPORT. A. All charges are payable in advance. B. You authorize EAST COAST FIRE AND SECURITY L.L.C. to obtain a NON-INVESTIGATIVE CONSUMER REPORT about you from a consumer reporting agency at any time during the term. You also authorize us or any of our representatives, employees, or assignees to request and obtain credit history from a credit bureau or other agency and that said credit bureau or other agency has your permission to release credit information to us, our assignees, representatives or employees. C. We reserve the right to charge you for incidental costs relating to each of the Services chosen by you during the initial term and renewal term.
4. EARLY TERMINATION. YOU AGREE THAT THE CHARGES DUE UNDER THIS CONTRACT ARE BASED ON YOUR AGREEMENT TO RECEIVE AND TO PAY FOR THE SERVICES FOR TIME OF SERVICE. ACCORDINGLY, YOU AGREE THAT IF YOU TERMINATE THIS CONTRACT DURING ITS INITIAL TERM YOU WILL PAY US AN AMOUNT EQUAL TO 75% OF THE CHARGES TO BE PAID BY YOU DURING THE REMAINING INITIAL TIME OF SERVICE TERM OF THIS CONTRACT. THIS AMOUNT IS AGREED UPON DAMAGES AND IS NOT A PENALTY.
5. INCREASE IN CHARGES. We have the right to increase the annual service charge at any time after the first year. If you give us written objection to the increase within thirty (30) days of your receipt of notice of the increase, and if we do not waive the increase, then you may terminate this Contract effective thirty (30) days after our receipt of your written notice of termination. In this situation, you will not have to pay the early termination charges described in paragraph 2.
6. ADDITIONAL CHARGES AND OFFSET RIGHTS. You agree to pay all directly or indirectly imposed false alarm assessments, taxes, fees or other charges of any police or fire department, or any other governmental body. You agree to pay all telephone or signal transmission company charges for area code, telephone numbering or other changes. You agree to pay us to reprogram the system if necessary, to comply with any area code, telephone numbering or other changes. You agree to pay to us any increases in our cost for facilities used for transmitting alarm signals under this Contract. You agree to pay a service charge if our representative responds to a service call or alarm at your premises because you improperly followed operating instructions, failed to properly lock or close a window, door or other protected point or improperly adjusted CCTV Cameras, monitors or accessories. Upon the early termination or the expiration of this Contract, you agree that we have the right to offset against any amounts or credits that we might owe to you: (a) service charges for thirty (30) days, if the required written termination notice set forth in the Term of Contract paragraph above is not provided by you, (b) the contract termination charges set forth in paragraph 2 above, and (c) any other additional charges, amounts or deposits that you owe to us. If the amount of the offset equals or exceeds the amount that we owe to you or if we owe you a credit of five dollars ($5.00) or less, you agree that we will not be obligated to refund any amounts to you and you waive your right to receive this refund amount.
7. WE ARE NOT AN INSURER. EAST COAST FIRE AND SECURITY L.L.C. IS NOT AN INSURER AND YOU WILL OBTAIN FROM AN INSURER ANY INSURANCE YOU DESIRE. THE AMOUNT YOU PAY US IS BASED UPON THE SERVICESWE PERFORM AND THE
LIMITED LIABILITY WE ASSUME UNDER THIS CONTRACT AND IS UNRELATED TO THE VALUE OF YOUR PROPERTY OR THE PROPERTY OF OTHERS LOCATED IN YOUR PREMISES. IN THE EVENT OF ANY LOSS OR INJURY TO ANY PERSONS OR PROPERTY, YOU AGREE TO LOOK EXCLUSIVELY TO YOUR INSURER TO RECOVER DAMAGES. YOU WAIVE ALL SUBROGATION AND OTHER RIGHTS OF RECOVERY AGAINST US THAT ANY INSURER OR OTHER PERSON MAY HAVE AS A RESULT OF PAYING ANY CLAIM FOR LOSS OR INJURY TO ANY OTHER PERSON.
8. NO LIABILITY; LIMITED LIABILITY. IT WILL BE EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES THAT MAY RESULT FROM OUR FAILURE TO PERFORM OUR DUTIES UNDER THIS CONTRACT. YOU AGREETHAT WE AND OUR ASSIGNEES, AGENTS, EMPLOYEES, SUBSIDIARIES, AFFILIATES AND PARENT COMPANIES ARE EXEMPT FROM LIABILITY FOR ANY LOSS, DAMAGE, INJURY OR OTHER CONSEQUENCE ARISING DIRECTLY OR INDIRECTLY FROM THE SERVICES (INCLUDING INTERNET/WEBSITE SERVICES) WE PERFORM OR THE SYSTEMS WE PROVIDE UNDER THIS CONTRACT. IF IT IS DETERMINED THAT WE OR ANY OF OUR ASSIGNEES, AGENTS, EMPLOYEES, SUBSIDIARIES, AFFILIATES OR PARENT COMPANIES ARE DIRECTLY OR INDIRECTLY RESPONSIBLE FOR ANY SUCH LOSS, DAMAGE, INJURY OR OTHER CONSEQUENCE, YOU AGREE THAT DAMAGES SHALL BE LIMITED TO THE GREATER OF $500 OR 10% OF THE ANNUAL SERVICE CHARGE YOU PAY UNDER THIS CONTRACT. THESE AGREED UPON DAMAGES ARE NOT A PENALTY. THEY ARE YOUR SOLE REMEDY NO MATTER HOW THE LOSS, DAMAGE, INJURY OR OTHER CONSEQUENCE IS CAUSED, EVEN IF CAUSED BY OUR NEGLIGENCE, GROSS NEGLIGENCE, FAILURE TO PERFORM DUTIES UNDER THIS CONTRACT, STRICT LIABILITY, FAILURE TO COMPLY WITH ANY APPLICABLE LAW, OR OTHER FAULT. AT YOUR REQUEST, WE MAY ASSUME ADDITIONAL LIABILITY BY ATTACHING AN AMENDMENT TO THIS CONTRACT STATING THE EXTENT OF OUR ADDITIONAL LIABILITY AND THE ADDITIONAL COST TO YOU. YOU AGREE THAT WE ARE NOT AN INSURER EVEN IF WE ENTER INTO ANY SUCH AMENDMENT.
9. EXCLUSIVE DAMAGES REMEDY. YOUR EXCLUSIVE DAMAGE AND LIABILITY REMEDIES ARE SET FORTH IN PARAGRAPH 8 ABOVE. WE ARE NOT LIABLE TO YOU OR ANY OTHER PERSON FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.
10. HOLD HARMLESS. IN THE EVENT ANY LAWSUIT OR OTHER CLAIM IS FILED BY ANY OTHER PARTY AGAINST US OR OUR ASSIGNEES, AGENTS, EMPLOYEES, SUBSIDIARIES, AFFILIATES OR PARENT COMPANIESARISING OUT OF THE SERVICES WE PERFORM OR THE SYSTEMS WE PROVIDE UNDER THIS CONTRACT, YOU AGREE TO BE SOLELY RESPONSIBLE FOR, AND TO INDEMNIFY AND HOLD US COMPLETELY HARMLESS FROM, SUCH LAWSUIT OR OTHER CLAIM INCLUDING YOUR PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THESE OBLIGATIONS WILL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS CONTRACT. THESE OBLIGATIONS WILL APPLY EVEN IF SUCH LAWSUIT OR OTHER CLAIM ARISES OUT OF OUR NEGLIGENCE, GROSS NEGLIGENCE, FAILURE TO PERFORM DUTIES UNDER THIS CONTRACT, STRICT LIABILITY, FAILURE TO COMPLY WITH ANY APPLICABLE LAW, OR OTHER FAULT.
11. OTHER PARTY'S LIMITATION. IF YOU PURCHASED OUR SERVICES OR SYSTEMS THROUGH ANOTHER BUSINESS OR PERSON, OR FROM US THROUGH A REFERRAL FROM ANOTHER BUSINESS OR PERSON, YOUAGREE THAT SUCH OTHER BUSINESS OR PERSON ACTS SOLELY AS AN INDEPENDENT CONTRACTOR. SUCH BUSINESS OR PERSON SHALL HAVE NO RESPONSIBILITY OR LIABILITY TO YOU FOR THE PERFORMANCE OR NONPERFORMANCE OF THE SYSTEM OR SERVICES WE PROVIDE UNDER THIS CONTRACT. WITHOUT LIMITING THE ABOVE, YOU AGREE THAT THE LIABILITY OF SUCH OTHER BUSINESS OR PERSON IS, IN ANY EVENT, LIMITED IN ACCORDANCE WITH THE PROVISIONS OF THIS CONTRACT, INCLUDING BUT NOT LIMITED TO PARAGRAPHS 7,8,9,10,11, and 12. YOU AGREE THAT SUCH BUSINESS OR PERSON AND ITS ASSIGNEES, AGENTS, EMPLOYEES, SUBSIDIARIES, AFFILIATES AND PARENT COMPANIES MAY INVOKE ALL OF OUR RIGHTS UNDER THESE PARAGRAPHS.
12. TIME TO FILE LAWSUIT OR OTHER ACTION. YOU AGREE TO FILE ANY LAWSUIT OR OTHER ACTION YOU MAY HAVE AGAINST US OR OUR ASSIGNEES, AGENTS, EMPLOYEES, SUBSIDIARIES, AFFILIATES OR PARENTCOMPANIES WITHIN ONE (1) YEAR FROM THE DATE OF THE EVENT THAT CAUSED THE LOSS, DAMAGE OR LIABILITY.
13. INSTALLATION. We will install the equipment listed on the Work Order/Estimate attached to this Contract in a workmanlike manner under the following conditions: A. Your premises will be available without interruption during our normal working hours; B. You warrant that you (1) are leasing the equipment and services specified in the Contract for your own use and not for the benefit of any other party; (2) own the premises where the equipment is being installed or that you have the authority to authorize us to install such equipment in the premises, and (3) will comply with all laws, codes and regulations pertaining to the equipment we install and the services we provide under this Contract. Our intent is to conceal wiring in the finished areas of your premises. However, there may be cases where we determine, in our sole discretion, it is impractical to conceal the wiring. In such areas, wiring will be exposed. We shall not be liable for loss for water intrusion, mold, fungi, wet or dry rot or bacteria. The yard signs and window stickers shall remain the property of and may be removed by dealer or its assignee. Your right to display them on your property during the term of this Contract is not transferable. (4) Patching, drywall repairs, caulking, weatherproofing, 120 Volt or higher electrical installation, and abnormal cleaning are not included in the installation.
14. LIMITED WARRANTY. During the first 365 days after installation, we will repair or, at our option, replace any defective part of the system, including wiring and batteries, and will make any needed mechanical adjustments, all at no charge to you during normal working hours between 8:00 AM – 5:00 PM EST. We will use new or functionally operative parts for replacements. This limited warranty is for your benefit only and may not be enforced by any other person. This limited warranty gives you specific legal rights. The laws of the state where this Contract was signed may also give you additional rights. For service call 855-892-5563.
15. WARRANTY EXCLUSIONS. We perform warranty service only during our normal working hours. IF YOU REQUEST US TO PERFORM WARRANTY SERVICES OUTSIDE OUR NORMAL WORKING HOURS, YOU WILL BE REQUIRED TO PAY US FOR THE SERVICES AT OUR THEN APPLICABLE RATES FOR LABOR AND PARTS. THE LIMITED WARRANTY AND, IF PURCHASED, THE EXTENDED LIMITED WARRANTY DO NOT APPLY IF WE DETERMINE UPON INSPECTION THAT ANY OF THE FOLLOWING CONDITIONS CAUSED THE NEED FOR SERVICE: A. Damage resulting from accidents, theft, Acts of God, alterations or misuse; B. You fail to properly close or secure a door, window or other point protected by an alarm device; C. You fail to properly follow the operating instructions; D. Trouble in the telephone line, use of nonstandard telephone line or service (including but not limited to DSL, ADSL, VOIP, etc.) or due to interruption of power; E. Repairs needed to window foil, security screens, exterior mounted devices or PROM (Programmable Read Only Memory); F. Ordinary maintenance or wear and tear (not excluded as to Extended Limited Warranty/Quality Service Plan (QSP)); G. Alterations to your premises or (1) Alterations to the system made at your request, or made necessary by a change to your premises, damage to your premises or the alarm system, or for any other cause beyond our control. We will not perform warranty services on any device not installed by us. You must furnish the necessary electrical power through your meter at your expense to obtain warranty services. (1) If you fail to test the equipment at least weekly, we will not be responsible for any warranties or services provided under this Contract. Our obligation to provide replacement or repair service under this Contract shall be conditioned upon the continued availability of the original part or component from the original manufacturer. 2. Any service, subscription, or parts that require Internet connections, LAN or WAN connections, APP updates, Software Updates, or any other software related connectivity issues will not be warranted unless it has been determined that a HARDWARE Failure has occurred.
16. NO OTHER WARRANTIES. OTHER THAN THE LIMITED WARRANTY AND, IF PURCHASED, THE EXTENDED LIMITED WARRANTY, WE MAKE NO GUARANTY OR WARRANTY OF ANY KIND, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SERVICES WE PERFORM OR THE SYSTEMS WE PROVIDE UNDER THIS CONTRACT. YOUR EXCLUSIVE WARRANTY REMEDY IS SET FORTH ABOVE. WE ARE NOT LIABLE TO YOU OR ANY OTHER PERSON FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES. SOME STATES MAY NOT ALLOW US TO LIMIT THE LENGTH OF AN IMPLIED WARRANTY OR TO EXCLUDE OR LIMIT INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE LAWS OF THE STATE WHERE THIS CONTRACT WAS SIGNED WILL DETERMINE WHETHER THESE LIMITATIONS AND EXCLUSIONSAPPLY.
17. REPAIRS AND PARTS REPLACEMENT. At your request, we will repair or replace the equipment we provided at our then prevailing prices after the Limited Warranty and, if purchased, the Extended Limited Warranty expires. At your request we will also repair or replace anything excluded from the Limited Warranty and Extended Limited Warranty at our then prevailing prices.
18. FAILURE TO PAY CHARGES OR HONOR CONTRACT. If you fail to make any payment when due or fail to honor any other term or condition of this Contract, we may stop providing the alarm monitoring and notification services and reprogram or disable the equipment with or without notice. You agree that you will grant us access to your residence and/or business to allow us to reprogram or disable the equipment. You agree that we have no liability if we stop providing the alarm monitoring and notification services and reprogram or disable the equipment. You agree that we are not required to reoperate or repair your premises. We do not waive our right to any other legal remedy, including our right to charge you a late fee at the highest legal amount for each month that a payment is not received or interest at the highest legal rate on the unpaid amount, by stopping to provide the monitoring and notification services or reprogramming or disabling the equipment.
19. SMOKE DETECTOR AND OTHER WARNINGS. Our electrical smoke detectors are designed to be connected to an electrical power source. THESE SMOKE DETECTORS WILL NOT OPERATE, THE ALARM WILL NOT SOUND, AND THE ALARM SIGNAL WILL NOT BE TRANSMITTED, IF THE ELECTRICITY IS CUT OFF AND THE BACKUP BATTERY, IF PART OF THE SYSTEM, IS LOW OR DEAD. If there is any fire, the electricity may cut off before the alarm can function and the alarm will not sound, and the alarm signal will not be transmitted. Connecting these smoke detectors to a separate dedicated electrical circuit increases their reliability. However, even dedicated circuits can fail. WE RECOMMEND THAT YOU INSTALL A BATTERY POWERED SMOKE DETECTOR AS A BACKUP SYSTEM. YOU SHOULD REGULARLY INSPECT YOUR SMOKE DETECTORS FOR DIRT AND DUST BUILD UP AND TEST THEM WEEKLY TO MAINTAIN CONTINUED OPERATION. Smoke detectors can significantly help to reduce loss, injury and death. However, no matter how good any detection device is, nothing works perfectly under every circumstance. WE WARN YOU THAT A SMOKE DETECTOR WILL NOT ENSURE THAT YOU WILL NEVER SUFFER DAMAGE OR INJURY. Our battery powered motion detectors, smoke detectors, door and window contact transmitters, and other detection sensors, if installed under this Contract, are not connected to the electrical system of your premises. Such detection sensors require batteries to operate. THESE BATTERY POWERED DETECTION SENSORS WILL NOT OPERATE, AND THE ALARM WILL NOT SOUND IF THE BATTERIES ARE LOW OR DEAD. You are responsible for maintaining the batteries. You should regularly inspect such sensors for dirt and dust build up and test them weekly to help maintain continued operation. WE STRONGLY RECOMMEND THAT YOU CAREFULLY READ THE OWNER'S MANUAL FOR ALL EQUIPMENT. THE OWNER'S MANUAL CONTAINS VERY IMPORTANT INFORMATION SUCH AS OPERATION INSTRUCTIONS AND EQUIPMENT TESTING AND MAINTENANCE PROCEDURES. YOU SHOULD ALSO READ ALL INSTRUCTIONS, WARNINGS AND OTHER INFORMATION ON THE EQUIPMENT ITSELF.
20. CANCELLATION. EAST COAST FIRE AND SECURITY L.L.C. may, at any time, cancel this Contract at our option if: A. Our alarm monitoring center is destroyed or damaged so that it is impractical for us to continue service. B. We cannot acquire or retain the transmission
21. ASSIGNMENT. THIS CONTRACT IS NOT ASSIGNABLE BY YOU EXCEPT UPON OUR WRITTEN CONSENT. WE SHALL HAVE THE RIGHT TO ASSIGN THIS CONTRACT TO ANY OTHER PERSON, FIRM, OR CORPORATION WITHOUT NOTICE TO YOU. WE SHALL HAVE THE FURTHER RIGHT TO SUBCONTRACT ANY INSTALLATION AND/OR SERVICES, INCLUDING BUT NOT LIMITED TO, MONITORING SERVICES AND/OR LIMITED WARRANTY/ EXTENDED LIMITED WARRANTY SERVICES WITH WHICH WE MAY PERFORM. YOU ACKNOWLEDGE THAT THIS CONTRACT AND PARTICULARLY THOSE PARAGRAPHS RELATING TO OUR LIMITED LIABILITY, DISCLAIMER OF WARRANTIES, AND THIRD-PARTY INDEMNIFICATION INURE TO THE BENEFIT OF AND ARE APPLICABLE TO ANY ASSIGNEES AND/OR SUBCONTRACTORS WITH THE SAME FORCE AND EFFECT AS THEY BIND YOU TO US. YOU FURTHER ACKNOWLEDGE THAT AN ASSIGNEE OF THIS CONTRACT SHALL NOT BE RESPONSIBLE FOR CLAIMS, LIABILITIES, OR DAMAGES WHICH ACCRUED PRIOR TO THE DATE OF SUCH ASSIGNMENT.
22. DELAYS. WE HAVE NO RESPONSIBILITY OR LIABILITY TO YOU OR ANY OTHER PERSON FOR DELAYS IN THE INSTALLATION OR REPAIR OF THE SYSTEM OR THE PERFORMANCE OF OUR SERVICES, REGARDLESS OF THE REASON, OR FOR ANY RESULTING CONSEQUENCES. WE HAVE NO RESPONSIBILITY OR LIABILITY FOR INTERRUPTIONS OF SERVICE, OR ANY RESULTING CONSEQUENCES, WHETHER DUE TO STRIKE, RIOT, FLOOD, FIRE, TERRORISM, ACT OF GOD, OR ANY OTHER CAUSE BEYOND OUR CONTROL. DURING ANY SUCH SERVICE INTERRUPTION, WE HAVE NO OBLIGATION TO SUPPLY YOU SUBSTITUTE SERVICES.
23. ELECTRONIC MEDIA. You agree that we may scan, image or otherwise convert this Contract into an electronic format of any nature. You also agree that a copy of this Contract produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Likewise, you agree that East Coast Fire and Security L.L.C. receipt by fax of the Contract signed by you legally binds you and such fax copy is legally equivalent to the original for any and all purposes, including litigation.
24. TESTING: It is your responsibility to test the Equipment weekly.
25. THIRD PARTY INSTALLATIONS: In the event your Equipment was not installed by us or our subcontractor, we make no warranty or representation that the equipment will function properly, and we reserve the right to terminate our obligations under this Contract at any time with written notice to you. You acknowledge that if the Equipment was installed by a third party, that the relationship between us and the third party is that of principal and independent contractor, and not of an employer and employee.
26. NOTICES AND GENERAL LEGAL MATTERS: A. unless otherwise provided in the Contract, all notices under this Contract are to be signed and dated, in writing, and are to be sent by US Mail, postage prepaid, addressed to us or you at the address shown on the front of this Contract. We will notify each other in writing of any change of address for the purpose of giving notice under this Contract. Notices are effective five (5) days after the date sent. B. If a court determines that any provision of this Contract is invalid or unenforceable, that provision shall be deemed amended and enforced to the maximum permitted by state law, however, each and every other provision of this Contract shall continue to be valid and enforceable. C. The accompanying Emergency Information Schedule, Schedule of Protection and any applicable riders or addendums are incorporated into and made part of this Contract.
27. INSPECTION SERVICE: Where Inspection Service is provided under this Contract, we will perform periodic inspections of the Equipment in the manner and frequency indicated on the front side of this Contract. You authorize us to make any repairs necessitated by damaged or malfunctioning Equipment noted during such an inspection. You further agree to pay for service and equipment charges in connection with those repairs at the then current rates charged by us unless you purchased Extended Limited Warranty Service under the terms listed in this Contract.
28. ENTIRE CONTRACT. THIS CONTRACT AND THE ACCOMPANYING SCHEDULE OF PROTECTION AND EMERGENCY INFORMATION SCHEDULE CONSTITUTE OUR ENTIRE CONTRACT. THE TERMS AND CONDITIONS OF THIS CONTRACT APPLY AS PRINTED WITHOUT ALTERATION OR QUALIFICATION, UNLESS A CHANGE IS APPROVED IN WRITING BY OUR AUTHORIZED REPRESENTATIVE. THE TERMS AND CONDITIONS OF THIS CONTRACT SHALL GOVERN EVEN IF YOU SUBMITTED A PURCHASE ORDER OR OTHER DOCUMENT WITH INCONSISTENT OR ADDITIONAL TERMS AND Conditions.

878655

Invoice

SOLD TO Ocean Walk	SHIP TO KBM Maintenance LLC
ADDRESS Bldg #20	ADDRESS 308 Ballard Ave
CITY, STATE, ZIP	CITY, STATE, ZIP DeLand, FL 32724

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
7/1		- Re-hang metal elevator sign on 1st floor, adjust timer, clean up debris on roof.			2.38 hrs
7/8		- Hang surveillance signs, caulk N landing, check lights, replace exit light on 2nd.			4 hrs
7/15		- Inspect water-intrusion "weak spots" around bldg. while raining, adjust timer, lubricate locks, pushbars, hinges (5-6)			2 hrs
7/22		- Lube pushbars, locks, hinges (3-4), clean up trash, adjust timer,			1.85 hrs
7/29		- wash ACs off, clean dumpster room, adjust closer on 6th, report fire alarm.			4.97 hrs
		15.2 hrs x $33 = $501.60			
		receipts/materials = $25.55			

Total = $527.15

Order details

	Jul 22, 2025 at 6:18 PM
	07-13359-14068
	$26.56 (1 item)

Delivery info

Arrives Jul 24, 2025 - Jul 26, 2025

Processing

Tracking available

Delivered

Item info

Inox MX3 General Lubricant 375 ml 2-way spray

$23.99

?

Tracking details

	UPS Ground
	UPS

Shipping address

Kyle Barbieri
308 Ballard Ave
Deland, Florida 32724-2868
United States

Payment info

Ending in 9277
Kyle Barbieri

$25.56
Still processing

	$23.99
	Free
	$1.56
	$25.55

Learn more

More actions

Gmail Amy Carpenter <amy.intracoastal@gmail.com>

Automatic Payment Confirmation A2508070419_PK5QB7

1 message

ClickPay Customer Support <support@clickpay.com> Thu, Aug 7, 2025 at 1:02 PM
To: Debbie Kreinest <amy.intracoastal@gmail.com>

ClickPay
A RealPage Company

Dear Debbie Kreinest,

Thank you for using ClickPay to make your payment!

Your payment of $6,038.94 for 5300 S Atlantic Ave Bldg, #20, New Smryna Beach, FL is being processed.

Payment Details

Payment date	08/07/2025
Total Amount	$6,038.94 Amount Due: $6,038.94
Confirmation Number	A2508070419_PK5QB7
Payment Type	Autopay
Payment Method	eCheck(ACH) account ending with 4971

For any questions regarding your balance, please contact OCEAN WALK AT NEW SMYRNA BEACH MASTER ASSOCIATION INC.

Note: Please allow 24-48 hours from the time of the transaction (this excludes Saturday, Sunday and Bank Holidays) for this payment to be reflected on your bank account and up to 3-5 business days for this payment to be credited by your landlord or management.

For ACH payments, ACH will be reflected on your bank statement as a debit from ClickPay PropertyPay.

Thank you,
Customer Service

This email address cannot accept incoming emails.

If you have any questions, please click here

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: 180683-538313

Total Amount You Owe	New Charges Due By	Amount Enclosed
$ 376.24	08/28/2025	

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

OCEAN WALK @NSB BLDG 20 CONDO
P.O. BOX 1527
ORMOND BEACH FL 32175-1527

Zone Billing Period: 07/01/2025 to 07/31/2025
Customer Name: OCEAN WALK @NSB BLDG 20 CONDO
Service Address: 5300 S ATLANTIC AV 20-EMG PNL EMG PANEL
Zone: E

Customer ID - Location ID: 180683-538313
Statement Date: 08/07/2025
Meter Read Date: 07/31/2025
Approx. Next Read Date: 08/28/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
$ 364.51	$ 364.51	$ 0.00	$ 0.00	$ 376.24	$ 376.24	08/28/2025

ACTIVE METERS

Electric Meter		65217591
Current	A	31905
Previous		28852
kWh Used		3,053
Demand kW		0
Multiplier		1.00

Previous Statement Balance		364.51	
Payment Received on 07/29/2025		364.51CR	
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	2,053 @ 0.10570	217.00	
Fuel Adjustment	3,053 @ 0.00600	18.32	
Electric Service		336.94	
TOTAL UTILITIES SERVICE			336.94
Gross Receipts Tax			8.64
County Tax			30.66
TOTAL CURRENT CHARGES (Past Due After 08/28/2025)		376.24	
TOTAL AMOUNT DUE			**$376.24**

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	3,053.00	2,959.00
kWh/Day	101.77	102.03
Water		
1000 Gal Used	0.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	0.00	N/A
Service Days	30	29

526 The Water Quality Report is available online at https://www.nsbufl.com/2024ccr or call 386-427-1361 for a paper copy.

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: 180683-538311

Total Amount You Owe	New Charges Due By	Amount Enclosed
$ 785.25	08/28/2025	

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

OCEAN WALK @NSB BLDG 20 CONDO
P.O. BOX 1527
ORMOND BEACH FL 32175-1527

Zone Billing Period:	07/01/2025 to 07/31/2025	**Customer ID - Location ID:**	180683-538311
Customer Name:	OCEAN WALK @NSB BLDG 20 CONDO	**Statement Date:**	08/07/2025
Service Address:	5300 S ATLANTIC AVE 20-HSE BLDG 20 HSE	**Meter Read Date:**	07/31/2025
Zone:	E	**Approx. Next Read Date:**	08/28/2025

Amount of Your Last Bill	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
$ 706.45	$ 706.45	$ 0.00	$ 0.00	$ 785.25	$ 785.25	08/28/2025

ACTIVE METERS

Electric Meter		72271384
Current	A	3386
Previous		3357
kWh Used		2,320
Demand kW		0
Multiplier		80.00
Water Meter		49197399
Current	A	77
Previous		77
1000 Gal Used		0.00
Water Meter		61198504
Current	A	3256
Previous		3170
1000 Gal Used		86.00

Previous Statement Balance		706.45	
Payment Received on 07/29/2025		706.45CR	
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	1,320 @ 0.10570	139.52	
Fuel Adjustment	2,320 @ 0.00600	13.92	
Electric Service		255.06	
Water Service		160.29	
Sewer Service		338.47	
TOTAL UTILITIES SERVICE			753.82
Gross Receipts Tax			6.54
County Tax			23.23
Misc Adj			1.66
TOTAL CURRENT CHARGES (Past Due After 08/28/2025)		785.25	
TOTAL AMOUNT DUE			**$785.25**

Deposit on Account 750.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	2,320.00	2,160.00
kWh/Day	77.33	74.48
Water		
1000 Gal Used	86.00	84.00
Irrigation/Reuse Water		
1000 Gal Used	0.00	N/A
Service Days	30	29

525 The Water Quality Report is available online at https://www.nsbufl.com/2024ccr or call 386-427-1361 for a paper copy.

386-682-5566 EASTCOASTFIRE.COM EF#20001535

EAST COAST
FIRE AND SECURITY
PORT ORANGE, FL

INVOICE

East Coast Fire and Security LLC
5986 Sawgrass Point Dr
Port Orange, FL 32128

michelleh@eastcoastfire.com
+1 (386) 682-5566

Bill to
Debbie Kreinest
PO Box 1527
Ormond Beach, FL 32175

Invoice details
Invoice no.: 1883
Terms: Net 30
Invoice date: 08/11/2025
Due date: 09/10/2025

Service Location: Oceanwalk 20

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/08/2025	**07 Fire Alarm Service Labor**	Replace elevator shunt trip relay	2	$105.00	$210.00
2.	08/08/2025	**12 Misc Fire Alarm Parts**	Addressable control relay	1	$198.03	$198.03
3.	08/08/2025	**Trip Charge**	Trip Charge	1	$45.00	$45.00

Subtotal	$453.03
Sales tax	$29.45
Total	**$482.48**

Ways to pay

BANK

Note to customer

Please see attached work order

View and pay

WORK ORDER

EAST COAST FIRE AND SECURITY

EAST COAST FIRE AND SECURITY
L.L.C. 5986 SAWGRASS POINT DRIVE
PORT ORANGE, FL 32128

PORT ORANGE, FL

NAME:	Oceanwalk Bldg #20
STREET:	5300 S Atlantic Ave
CITY/ZIP:	New Smyrna Beach, FL 32169

Service Date:	08/11/2025
Ordered by:	Debbie Kreinest
Phone Number:	(386) 295-8630
Send Invoice To:	debbiekreinest@gmail.com
Fax:	
Order No.	

Service Requested:

Replace Elevator Shunt Trip Relay

Description of Work - Click to Scroll Down

1. Traveled to site and met with Jesus the elevator contractor
2. Jesus turned off all machinery for relay installation
3. Replaced shunt trip relay and panel cleared.
4. System normal on departure

Itemized Material	Quantity	Unit Price	Total Price
Addressable Control Relay	1	$198.03	$198.03
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
TOTAL MATERIAL COST			$198.03

Technician	Service Type	Hours/Qty	Rate	Total Labor
Chris Bowman				$0.00
Andy LaPrime	Routine	2	$105.00	$210.00
				$0.00
				$0.00
Trip Charge	Trip Charge	1	$45.00	$45.00

IS THIS SERVICE CALL COMPLETE?	ARE ADDITIONAL PARTS/EQUIPMENT NEEDED?
YES	NO

We Accept the following Credit Cards for payment at time of service.

AMERICAN EXPRESS · DISCOVER NOVUS · VISA · MasterCard

NAME	DATE 08/11/2025

I hereby acknowledge the completion of the above described work and all terms and conditions in Sections 1-28 of this work order.

SIGNATURE

LABOR & TRIP TOTAL	$255.00
TOTAL SERVICE CALL	$453.03
FLORIDA SALES TAX	6.50%
TOTAL TAXES	$29.45
TOTAL:	$482.48
TERMS:	NET 30

386-682-5566 EASTCOASTFIRE.COM EF#20001535

EAST COAST
FIRE AND SECURITY
PORT ORANGE, FL

INVOICE

East Coast Fire and Security LLC
5986 Sawgrass Point Dr
Port Orange, FL 32128

michelleh@eastcoastfire.com
+1 (386) 682-5566

Bill to
Debbie Kreinest
PO Box 1527
Ormond Beach, FL 32175

Invoice details
Invoice no.: 1886
Terms: Net 30
Invoice date: 08/12/2025
Due date: 09/11/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/12/2025	**07 Fire Alarm Service Labor**	Troubleshoot power monitor module for elevator	1	$105.00	$105.00
2.	08/12/2025	**Trip Charge**	Trip Charge	1	$45.00	$45.00

Subtotal	$150.00
Sales tax	$9.75
Total	**$159.75**

Ways to pay

BANK

Note to customer

Please see attached work order

View and pay

JT/Riverside Electric

1410 Queen Palm Drive
Edgewater, FL 32132
Phone: (386) 527-2184
jtelectric12@aol.com

Invoice

Date	Invoice #
11/11/2024	7131

Bill To

Ocean Walk
5300 S. Atlantic
New Smyrna Beach, Fl. 32169

P.O. No.	Terms	Project	Job
441-0320	Due on receipt		Bldg. 20

Description	Qty	Rate	Amount
Replace Roof Top Exhaust Fan.	2	120.00	240.00
material for job.		410.61	410.61

-----INVOICES ARE PAYABLE UPON RECEIPT. Balances are subject for finance charges monthly. Thank You.

Total	$650.61
Payments/Credits	$0.00
Balance Due	$650.61

MASSEY Find My Location

Massey Services Payment Portal

Welcome Oceanwalk Building #20
Account Number 8850870

Invoices

	Item	Date	Amount	Tax	Total Due	Pay Now ☐
View	5300 S Atlantic Ave Pest Prevention	8/8/2025	$50.00	$0.00	$50.00	☐

Selected Items: $0.00

Renewals

There are no renewals available for payment at this time.

Pay-In-Advance

Service	Annual Amount	Tax	Discount	Total	Pay Now ☐
Pay Pest Monthly one year in advance and receive a 5% discount (5300 S Atlantic Ave)	$600.00	$0.00	($30.00)	$570.00	☑

Selected Items:$570.00

Total Selected Items: $570.00

Pay Online

MASSEY SERVICES INC.

Find My Location by ZIP code

FOR IMMEDIATE HELP CALL 1-888-2-MASSEY (1-888-262-7739)

Massey Corporate Headquarters

Categories

August 14, 2025

Invoice Number: 1061169081425

Account Number: **8337 11 015 1061169**

Security Code: **4874**

Service At: 5300 S ATLANTIC AVE
MAINTENANCE
NEW SMYRNA BEACH FL 32169-4573

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

Summary

Service from 08/14/25 through 09/13/25
details on following pages

Previous Balance	110.00
Payments Received -Thank You!	-110.00
Remaining Balance	**$0.00**
Spectrum Business™ Internet	90.00
Spectrum Business™ Voice	20.00
Other Charges	0.00
Current Charges	$110.00
YOUR AUTO PAY WILL BE PROCESSED 08/31/25	
Total Due by Auto Pay	**$110.00**

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

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.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 14 08152025 NNNNNNNN 01 000092 0001

OCEAN WALK BLDG 20
PO BOX 1527
ORMOND BEACH FL 32175-1527

August 14, 2025

OCEAN WALK BLDG 20

Invoice Number: 1061169081425

Account Number: 8337 11 015 1061169

Service At: 5300 S ATLANTIC AVE
MAINTENANCE
NEW SMYRNA BEACH FL 32169-4573

Total Due by Auto Pay **$110.00**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833711015106116900110007

August 14, 2025

OCEAN WALK BLDG 20

Invoice Number: 1061169081425
Account Number: 8337 11 015 1061169
Security Code: **4874**

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

8633 2390 DY RP 14 00152025 NNNNNNNN 01 009082 0001

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES: E911 Fee $0.40, Federal USF $1.19, Florida CST $1.36, Sales Tax $0.02, TRS Surcharge $0.08.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.

386-682-5566 EASTCOASTFIRE.COM EF#20001635

EAST COAST
FIRE AND SECURITY
PORT ORANGE, FL

INVOICE

East Coast Fire and Security LLC
5966 Sawgrass Point Dr
Port Orange, FL 32128

michelleb@eastcoastfire.com
+1 (386) 682-5566

Bill to
Debbie Kreinest
PO Box 1527
Ormond Beach, FL 32175

Invoice details
Invoice no.: 1899
Terms: Net 30
Invoice date: 08/21/2025
Due date: 09/20/2025

Service Location: Oceanwalk 20

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/21/2025	**07 Fire Alarm Service Labor**	Troubleshoot intermittent tamper valve on 5th floor	2	$105.00	$210.00
2.	08/21/2025	**Trip Charge**	Trip Charge	1	$45.00	$45.00
3.	08/21/2025	**12 Misc Fire Alarm Parts**	Addressable monitor module	1	$131.58	$131.58

Subtotal	$386.58
Sales tax	$25.13
Total	**$411.71**

Ways to pay

BANK

Note to customer

Please see attached work order

View and pay

FRONTline
INSURANCE

HABITATIONAL - MULTI-PERIL (51)
POLICY
NOTICE OF PREMIUM DUE **DATE ISSUED:08/18/2025**

Underwritten by:
First Protective Insurance Co.

POLICY NUMBER	POLICY PERIOD	
7075460659	From: **04/12/2025**	To: **04/12/2026**
	12:01 AM Standard Time	

IF YOU HAVE QUESTIONS ABOUT YOUR POLICY, PLEASE CONTACT YOUR AGENT AT 386-409-8004.

INSURED:	AGENCY: 523-24-21405
OCEAN WALK AT NEW SMYRNA BEACH BLDG 20 PO BOX 1527 C/O INTRACOASTAL BOOKKEEPING & MGMT ORMOND BEACH, FL 32175	SMITH & ASSOCIATES INSURANCE AGENCY, INC - CL P O BOX 1578 NEW SMYRNA BEACH, FL 32170
Telephone: 386-441-0320	Telephone: 386-409-8004
LOCATION OF PROPERTY INSURED:	

NOTICE OF PREMIUM DUE

Dear Valued Policyholder,

In order to continue coverage, please pay the amount shown below before the indicated due date. Thank you for choosing our company for your insurance needs. We appreciate your business.

		Payment Due Date:	09/12/2025
7075460659:	$12,936.50	Invoice Number:	3
Total Balance:	$12,936.50	Invoices Remaining:	1
Minimum Due:	$6,469.25	Next Bill Date:	11/17/2025

IF YOU HAVE ALREADY SENT PAYMENT, PLEASE DISREGARD THIS NOTICE

For **ONLINE Payment**,
go to https://www.frontlineinsurance.com
Click 'Make a Payment' and select **Commercial**

Overnight payments to:
Fifth Third Bank c/o Frontline Lockbox 631439 - MD 1MOC1Q
5050 Kingsley Drive, Cincinnati, OH 45227

KEEP THIS PORTION OF THE STATEMENT FOR YOUR RECORDS

INSURED COPY

RETURN THIS PORTION WITH YOUR PAYMENT

Notice Date: 08/18/2025

NOTICE OF PREMIUM DUE

Invoice: 1004203164

Policy Number	Total Balance	Minimum Due	Payment Due Date	Amount Enclosed
7075460659	$12,936.50	$6,469.25	09/12/2025	

Please enter amount enclosed

Please make checks payable to:

Frontline Insurance
PO Box 631439
Cincinnati, Ohio 45263-1439

Insured: OCEAN WALK AT NEW SMYRNA BEACH BLDG 20
Agent: Smith & Associates Insurance Agency, Inc - CL
Payor: OCEAN WALK AT NEW SMYRNA BEACH BLDG 20

FPIC NBPN 07 23

00000707546065900230010042031640001293650000064692500202509120010 04

0112 - Waste Pro - Daytona Beach
925 S Clyde Morris Blvd
Daytona Beach, FL 32114-5724
(386) 788-8890

OCEAN WALK BLDG# 20
PO BOX 1527
ORMOND BEACH FL 32175-1527

Account Details

Account #/ Invoice#:	031214/0000439407
Invoice Date:	08/20/2025
Balance Forward:	$599.78
Payments:	-$599.78
Adjustments:	$0.00
New Charges:	$685.87
Total Amount Due:	**$685.87**

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
$685.87	$0.00	$0.00	$0.00	$0.00

Dates	Description	Qty	Charge
08/05/2025	Payment - #000266		-$599.78
Site 031214 OCEAN WALK BLDG# 20 5300 S Atlantic Ave			
07/08/2025	Frontload Overload Can Fee #76361		$50.00
09/01/2025 - 09/30/2025	Frontload 2 Yd - Monthly Solid Waste Service	1	$199.02
09/01/2025 - 09/30/2025	Frontload 2 Yd - Monthly Solid Waste Service	1	$199.02
	Volusia County Franchise Fee		$68.58
	Environmental Recovery		$85.14
	Fuel Recovery		$84.11
		Site Total:	**$685.87**
		Total:	**$685.87**

Important Message

Dear valued customer, Waste Pro works very hard to provide quality service at a fair price. The soaring price of labor, containers, fleet maintenance, and supplies are making price increases necessary in todays environment. As a result, your invoice may reflect a modest increase. Thank you for being a valued Waste Pro customer.

GO PAPERLESS!

Sign Up for Invoice Notifications!

- Convenience
- Security
- Accessibility
- Savings

Log on to our website at www.wasteprousa.com
click on Online Bill Pay on the right of the page.
Choose your location and create an account. You can make payments and set up paperless billing. You can access your account anytime anywhere.
An explanation of the Environmental Recovery Fee is available in the SUSTAINABILITY section on our website www.wasteprousa.com

PAYMENT DUE UPON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 9/19/2025

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A GREAT DAY!

If you have questions about your invoice, please call our Customer Service Representatives at (386) 788-8890.
Please detach and return this portion with your payment.

0112 - Waste Pro - Daytona Beach
925 S Clyde Morris Blvd
Daytona Beach, FL 32114-5724
(386) 788-8890

Return Service Requested

2138000227 PRESORT PBPS001 <B>

OCEAN WALK BLDG# 20
PO BOX 1527
ORMOND BEACH FL 32175-1527

Remittance Section

Account Number:	031214
Invoice Number:	0000439407
Invoice Date:	08/20/2025
Amount Due Now	**$685.87**
Amount Enclosed:	$

Please put your account number on your check and make payable to **WastePro** or to pay online go to https://etower.wasteprousa.com/bill-pay

Waste Pro - Daytona Beach
PO Box 946215
Atlanta, GA 30394-6215

01120000031214000043940700068587З