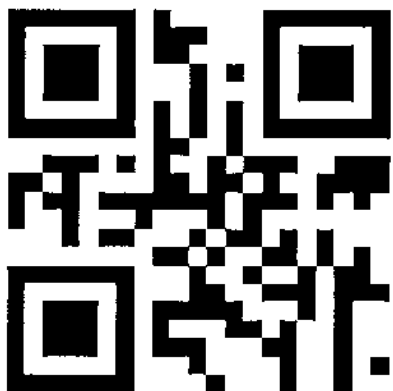
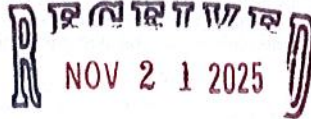


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782.80

11/21/25

521,530,541,602,20

re broken down.

Bank of America Business Advantage
Cash Rewards

MARINA AT THE BLUFFS CONDO ASSOC INC
5474 1519 6104 4085
October 17, 2025 - November 16, 2025

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$782.80
Minimum Payment Due \$782.80
Payment Due Date 12/11/25

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$0.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$2,228.45
Payments and Other Credits -\$2,228.45
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$782.80
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$782.80

Credit Limit \$5,000
Credit Available \$4,217.20
Statement Closing Date 11/16/25
Days in Billing Cycle 31

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BERGSTEDT, BARBARA J	5474 1521 1851 8179						
5,000		434.17	0.00	0.00	0.00	434.17	0.00
VILLANUEVA, ROCKY	5474 1522 1597 9506						
5,000		348.63	0.00	0.00	0.00	348.63	0.00

0222845 0078280 0078280 5474151961044085



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



MARINA AT THE BLUFFS CONDO ASSOC INC
1550 MARINA ISLE WAY
JUPITER, FL 33477-9431

**N0002013

Account Number: 5474 1519 6104 4085
October 17, 2025 - November 16, 2025

New Balance Total \$782.80
Minimum Payment Due \$782.80
Payment Due Date 12/11/25

Enter payment amount

\$

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

5499900 1 1 576 196 1044085

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
MARINA AT THE BLUFFS CONDO ASSOC INC				
Account Number: 4085				
		Payments and Other Credits		
10/31	10/31	PAY BY PHONE PAYMENT	304862000000000000013033	- 2,228.45
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$2,228.45
BERGSTEDT, BARBARA J				
Account Number: 8179				
		Purchases and Other Charges		
10/17	10/16	PUBLIX #313 JUPITER FL -521	02305375290000621882482	5.45
10/20	10/17	Microsoft*Microsoft 36 8006427676 WA -530	12302025290000105943076	12.99
10/20	10/17	PANERA BREAD #204707 P 5617753705 FL -521	55432865291205125445222	23.78
10/28	10/27	ELITE MARK* PHASTNET I 3074595078 WY -541	82711165301500001751639	34.71
10/29	10/28	WF *WAYFAIR4498828561 8662638325 MA -521	57540245301742741931720	51.35
11/05	11/04	STAPLES 00104158 8003333330 FL -521	05410195309105442511776	305.89
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$434.17
VILLANUEVA, ROCKY				
Account Number: 9506				
		Purchases and Other Charges		
11/04	11/03	LOWES #01720* 5612079037 FL -200	55432865307200797796251	299.54
11/12	11/10	10-S TENNIS SUPPLY 9549793111 FL -602	85309615315701964452475	49.09
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$348.63

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	24.99% V	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

We want to remind you of a few things you can do to help avoid late fees and finance charges:

- Schedule automatic payments to your corporate account, so they're not late.
- Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.

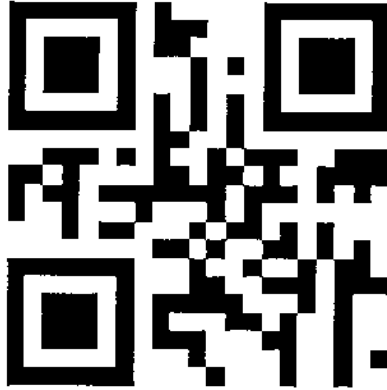
Turn on automatic payments and alerts through Business Advantage 360 at Bankofamerica.com/SmallBusiness or our mobile app.

Reward Summary

Beginning Balance	1,972.92	Other Bonuses	6.36
Earned	8.31		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,987.59

Visit bankofamerica.com/business to review your available rewards balance and redemption options.

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Epic Forensics & Engineering, Inc.
1806 Old Okeechobee Road, Suite A
West Palm Beach, FL 33409
561-581-8800

November 14, 2025

Project No: 201768.01

Invoice No: 201768031

Due Date: December 09, 2025

Marina at the Bluffs Condominium Association Inc.
Barbara Bergstedt
1550 Marina Isle Way
Jupiter, FL 33477

Project Manager Roberto Rotundo

Invoice Total	\$3,398.47
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201768.01 Marina at the Bluffs - Additional Services

Services Rendered from October 1, 2025 to October 31, 2025

Invoice Summary

Description	Current Billed
Additional On Call Services	3,398.47
Total	3,398.47

PAY TO: 3398.47
DATE: 11/21/25
PO # 535 + 548
QTY: See Attached

Project	201768.01	Marina at the Bluffs - Additional Serv	Invoice	201768031
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Phase Additional On Call Services

Professional Personnel

	Date	Hours	Billed Amount
Rotundo, Roberto			
	10/15/2025 535 ACU	1.50	457.50
<i>Prepare for and attend site for observation of soils settlement at back side of building 2601.</i>			
Ganim, Megan			
	10/06/2025 535 ACU	0.25	30.00
<i>Assist Epic Project Manager - Confirm Epic's availability and attendance at requested on-site Blue Iron inspection.</i>			
Samuel, Jasua			
	10/01/2025 548 2601	3.00	600.00
<i>Prepare for and attend on-site for evaluation: building 26 catwalk excavations, building 25 balcony concrete placements.</i>			
Samuel, Jasua			
	10/20/2025 548 2601	1.00	200.00
<i>Prepare field reports for building 26 inspection on: 10/01.</i>			
Samuel, Jasua			
	10/28/2025 548 2601	3.00	600.00
<i>Prepare for and attend on-site for evaluation: building 26 - balcony excavations.</i>			
Samuel, Jasua			
	10/31/2025 548 2601	1.00	200.00
<i>Prepare field report for inspection on 10/28.</i>			
Ingui, Cristina			
	10/02/2025 548 2601	2.00	230.00
<i>Assist Epic Project Manager: File management, project coordination, and monitoring.</i>			
Bennett, Harrison			
	10/09/2025 535 ACU	3.00	795.00
<i>Prepare for and attend Blue Iron Engineer walkthrough associated with damages to pool deck 1550 per Association's Legal Counsel.</i>			
	Invoice subtotal		3,112.50
Reimbursables			130.34
	Allocation		155.63
	Total this Phase		\$3,398.47
	Total this Invoice		\$3,398.47

Project	201768.01	Marina at the Bluffs - Additional Servic	Invoice	201768031
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Invoices are due 25 days from receipt. Invoices not paid within 60 days of receipt are subject to an 18% annual finance charge.

Please contact Juan Contreras with any questions or concerns at 561-581-8800

PLEASE SEND PAYMENT TO: 1806 OLD OKEECHOBEE ROAD, STE A, WEST PALM BEACH, FL 33409

Electronic Remittance
JP Morgan Chase Bank
875 Saw Mill River Road
Ardsley, NY 10502
Swift Code: CHASUSU3XXX

Routing Detail
ACH Routing: 267084131
Wire Routing: 021000021
Bank Acct: 519920396

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NOV 12 2025

FPL.com Page 1

0001 0004 030465

E001

Electric Bill Statement

For: Oct 7, 2025 to Nov 5, 2025 (29 days)

Statement Date: Nov 5, 2025

Account Number: 50968-22498

Service Address:

501 SEAFARER CIR
JUPITER, FL 33477

THE MARINA AT THE BLUFFS CONDO ASSOC INC,
Here's what you owe for this billing period.

CURRENT BILL

\$1,661.54

TOTAL AMOUNT YOU OWE

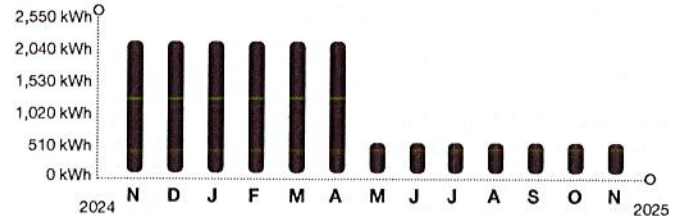
Nov 26, 2025

NEW CHARGES DUE BY



Scan to
Pay
or visit
FPL.com/
WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,636.97
Payments received	-1,636.97
Balance before new charges	0.00
Total new charges	1,661.54
Total amount you owe	\$1,661.54

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 26, 2025 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Enroll in FPL eBill® by Dec. 8 and receive a \$10 eGift card.
FPL.com/Paperless

1661.54
11/26/25
551
ALL

Customer Service: (561) 478-6399
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



Ways to Pay



/ 27

4504509682249884516610000

0001 0004 030465

10

THE MARINA AT THE BLUFFS
CONDO ASSOC INC
1550 MARINA ISLE WAY
JUPITER FL 33477-9431



The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
in U.S. funds and mail along with
this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

50968-22498

ACCOUNT NUMBER

\$1,661.54

TOTAL AMOUNT YOU OWE

Nov 26, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
THE MARINA AT THE 50988-22498
BLUFFS CONDO ASSOC
INC

FPL.com Page 1

0003 0004 030465 ESLA

For: 10-07-2025 to 11-05-2025 (29 days)
kWh/Day: 18
Service Address:
501 SEAFARER CIR
JUPITER, FL 33477

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861224 Energy	39	3500	F	40	0.400000	520	16.00
Non-energy					9.610000		384.40
Fixtures					1.470000		58.80
Maintenance							
PMC0001 Non-energy				36	8.250000		297.00
Fixtures							
PMF0001 Non-energy				3	9.740000		29.22
Fixtures							
UCNP Non-energy				4,685	0.049350		231.20
Maintenance							
UCUP Non-energy				2,675	0.120540		322.44
Maintenance							

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



THE MARINA AT THE BLUFFS
CONDO ASSOC INC
1550 MARINA ISLE WAY
JUPITER FL 33477-9431

