BILLS PAYABLE POST LIST

VCHR #	VENDOR ID/NAME INV. #/CHECK #	TRAN. TYPE DESCRIPTION	INV DATE	EFFEC DATE	EXPENSE DISTRIBUTION			AMOUNT
611	FLOR FLORIDA DEPT OF STATE 2023	Bill Reference: ANNUAL REPORT	04/05/23	04/05/23	Distr:	6210	POSTAGE/PRINT/ADMIN	61.25
612	HUNT LEE HUNT REIMBURSEMENT	Bill Reference: SCRIBE TO CLEAN SIDEWALK	04/05/23	04/05/23	Distr:	6120	GENERAL MAINTENANCE	63.13
613	HUNT LEE HUNT REIMBURSEMENT	Bill Reference: MAGNETS	04/05/23	04/05/23	Distr:	6120	GENERAL MAINTENANCE	10.69
614	VERI VERIFY SCREENING SOLUTION 21700	Bill Reference: 3/3 LANDAU, SAMUEL	04/05/23	04/05/23	Distr:	5500	MISC INCOME	25.00
616	VICT VICTORY ACCOUNTING SERVIC APRIL 2023	Bill Reference: APRIL SERVICE	04/05/23	04/05/23	Distr:	6200	MANAGEMENT	350.00

5 Payable transactions Grand total: 510.07

Florida Department of State

Division of Corporations

Please print and return this page, along with your check or money order, to the Division of Corporations.

2023 Annual Report Payment Voucher

Name of Entity: SHEFFIELD D CONDOMINIUM ASSOCIATION, INC.

For Office Use Only

Document Number: 742785

Tracking Number: 4110047035CC

Certificate of Status: No

Total Amount Due: $61.25

- Please make check, or money order payable to: *Florida Department of State*
- Remove the check stub, if applicable
- Staple check in the top left hand corner of this voucher
- *Mail to: Division of Corporations, P.O. Box 6198, Tallahassee, FL 32314*

This voucher and check must be received and processed by the Division of Corporations or postmarked by May 1, 2023 to avoid the $400 late fee.

The document is not considered filed until the voucher and payment have been received and processed by this office.

Daytime telephone number for possible processing questions:

****If mailing address has changed, please list below****

MAILING ADDRESS **CITY** **ST** **ZIPCODE**

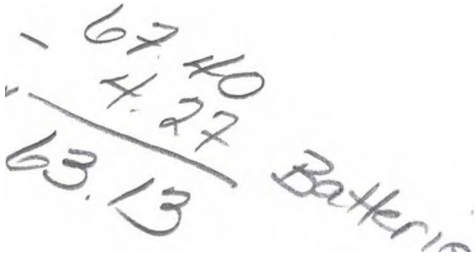
S| HieldD

From: Ihunt800 <lhunt800@comcast.net>
Sent: Wednesday, March 22, 2023 9:50 PM
To: arianna victoryaccounting.com
Subject: FW: Scrubber to get reimbursed for
Attachments: IMG_4198.PNG; IMG_4199.PNG

Good morning Sunshine!
Hope your day is going great!
Please add the attached to next check run.
The scribe is to clean the outside walkways and window sills, the batteries are for personal use, you can exclude them. Thx!

Sincerely,

Lee Hunt RT (R) CPSA
President, Sheffield D COA
West Palm Beach, FL 33417
LHunt800@comcast.net
(561) 236-8936 (c)
(561) 202-8460 (h)
https://sheffielddcoa.shutterfly.com/



Original message
From: Sharon H <shunt800@comcast.net>
Date: 3/22/23 12:53 (GMT-05:00)
To: Ihunt800@comcast.net
Subject: Scrubber to get reimbursed for

View order details

Order date	Mar 20, 2023
Order #	113-9627313-4098637
Order total	$67.40 (2 items)

View invoice

Shipment details

FREE Prime Delivery

Delivered

Delivery Estimate

Tuesday, March 21, 2023 by 10pm

Electric Spin Scrubber, Yirilan 2023 New Cordless Shower Scrubber... $59.00

Qty: 1

Sold By: Yirilan YG

Vonik0

Voniko 3 Volt 2016 Battery 6 Pack — Button Cell 2016 Batteries... $3.99

Qty: 1

Sold By: VONNO

Electric Spin Scrubber, Yirilan 2023 New Cordless Shower Scrubber...

Payment information

Payment Method
American Express ending in 5001

Billing Address
197 Stratford 0
West Palm Beach, FL 33417-1602

Shipping address

Leon H, mt...)
87 SHEFFIELD D
WEST PALM BEACH, FL 33417-1561
United States

Order Summary

Items:	$62.99
Shipping & Handling:	$0.00
Total Before Tax:	562.99
Estimated Tax Collected:	$4.41
Order Total	**$67.40**

From: DgtlXray LH <Ihunt800@comcast.net>
Sent: Tuesday, March 21, 2023 10:10 AM
To: arianna victoryaccounting.com
Subject: New Receipt to Add
Attachments: Fasteners for Exterior Signage3.18.23.pdf

Hi Arianna, Hope you had a good weekend. Here's another receipt to add to reimbursement. Thanks!

Ihunt800©comcastnet

https://sheffielddcoa.shutterfly.com/

View order details

Submitted 3.21.23

Order date	Mar 18, 2023
Order #	113-3513569-5862606
Order total	$10.69 (1 item)

Shipment details

FREE Prime Delivery

Delivered

Delivery Estimate

Sunday, March 19, 2023 by lOpm

FINDMAG 8 Pack Neodymium Magnets Cup Magnets with Heavy Duty... $9.99

Qty: 1

Sold By: FINDMAG

Payment Method
AmericanExpress ending in 5001

Billing Address
197 Stratford 0
West Palm Beach, FL 33417-1602

Shipping address

Leon Hunt
87 SHEFFIELD D
WEST PALM BEACH, FL 334 7 1561
United States

Order Summary

Items:	$9.99
Shipping & Handling:	$0.00
Total Before Tax:	$9.99
Estimated Tax Collected:	$0.70

MAKE PAYABLE TO:

VERIFY SCREENING SOLUTIONS INC
140 5 DIXIE HWY UNIT 104
HOLLYWOOD, FL 33020
PHONE: 954-998-7516
FAX: 305-521-1994

Invoice #21700

INVOICE DATE: 04/01/2023
CUSTOMER #: SDCOA
REPRESENTATIVE: Sales Team
DUE DATE: 04/01/2023

BILL TO:

SHEFFIELD D COA
87 SHEFFIELD DR
WEST PALM BEACH, FL 33417-1561

(V) (561) 236-8936

REPORT CHARGES - SHEFFIELD D COA						AMOUNT
DATE	**NAME**	**SSN**	**ORDERED BY**	**FILE #**	**REFERENCE**	
03/03/2023	**LANDAU, SAMUEL**	**XXX-XX-6900**	**Online**	**155732**	**81 SHEFFIELD**	
Package price for Sheffield - Background Check						$25.00
					Subtotal for LANDAU, SAMUEL $25.00	
					Total Amount Due:	$25.00

NEW MAILING ADDRESS: 140 S Dixie Hwy., Unit 104, Hollywood, FL 33020

If sending check please add INVOICE # on checks memo section. Bring All Discrepancies To Our Attention Within 30 Days. Starting October 2021 any Invoice not paid within 30 days a mailed Invoice with past due note will be sent out via mail.
We Sincerely Thank You For Your Business.

INVOICE

DATE
2023

Victory Accounting Services, Inc,
1500 Gateway Blvd. Suite 22i
Boynton Beach, FL 33426
Phone: 561-739-7990
Fax: 561-423-3064

INVOICE TO
SHEFFIELD D

APRIL SERVICE	$350.00

TOTAL : $350.00