BILLS PAYABLE POST LIST

VCHR #	VENDOR ID/NAME INV. #/CHECK #	TRAN. TYPE DESCRIPTION	INV DATE	EFFEC DATE	EXPENSE DISTRIBUTION		AMOUNT
565	3DGR 3D GROUND EFFECTS, LLC 2165	Bill Reference: NOVEMBER SERVICE	12/12/22	12/12/22	Distr: 6050	LAWN MAINTENANCE	500.00
566	DBPR DBPR - DIV OF FL CONDOMIN APP 666920 Check #: 121222	Manual check Reference: 2023 ANNUAL FEES		12/12/22	Distr: 6210	POSTAGE/PRINT/ADMIN	96.00
567	KRAV KRAVIT LAW P.A. 27271	Bill Reference: 251.0001 GENERAL	12/12/22	12/12/22	Distr: 6220	LEGAL FEES	325.00
568	LIPS SETH LIPSON 10802	Bill Reference: 2021 TAX PREP	12/12/22	12/12/22	Distr: 6210	POSTAGE/PRINT/ADMIN	150.00
569	VERI VERIFY SCREENING SOLUTION 20644	Bill Reference: 11/29 FOUCREAULT, MICHEL	12/12/22	12/12/22	Distr: 5500	MISC INCOME	25.00
571	VICT VICTORY ACCOUNTING SERVIC DEC 2022	Bill Reference: DECEMBER SERVICE	12/12/22	12/12/22	Distr: 6200	MANAGEMENT	300.00
572	WAST WASTE PRO - PALM BEACH DEC 2022 Check #: 122022	Manual check Reference: DECEMBER SERVICE		12/20/22	Distr: 6010	TRASH	24.00

7 Payable transactions Grand total: 1,420.00

3D GROUND EFFECTS, LLC

7139 Overlook Rd #33462
Lantana, FL 33462-5325
561-472-4245
561-601-0694

Invoice

Date	Invoice #
11/30/2022	2165

Bill To
Lee Hunt Sheffield D Condominium Association C/O 87 Sheffield D West Palm Beach, FL 33417

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	SHEFFIELD D CONDOMINIUM ASSOCIATION LANDSCAPING MAINTENANCE FOR THE MONTH OF NOVEMBER 2022	500.00	500.00

Phone #
561-472-4245

Total $500.00

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
DIVISION OF FLORIDA CONDOMINIUMS,
TIMESHARES, AND MOBILE HOMES
ANNUAL FEE STATEMENT

MA00010894

SHEFFIELD D CONDO OWNERS ASSN INC
C/O VICTORY ACCOUNTING SERVICES, INC.
P.O. BOX 243399
BOYNTON BEACH FL 33424

Online Payment
For your convenience, annual fee payments can be made online. See the back page for the Online Payment instructions.

Application#	666920	*Project#*	PR1S016972
Profession	8002	*File#*	61633

Date Generated: 11/01/2022

Units/Lots/Weeks	Amount Due	Date Due	Amount Enclosed
24	$96.00	01/01/2023	

Annual Fee Statement for Project Number: PR1S016972

MAKE PAYMENT AT: WWW.MYFLORIDALICENSE.COM/PAYMENT

Number	Period From	Period To	Date Due
MA00010894	01/01/2023	12/31/2023	01/01/2023

Date		Amount
01/01/2023	SHEFFIELD D	$96.00

Previous Balance	Payments Thank You	Current Charges	Penalty	Total Amount Due
$.00	$.00	$96.00	$.00	$96.00

VISIT OUR WEBSITE AT WWW.MYFLORIDALICENSE.COM
ANNUAL FEES ARE MANDATED BY CHAPTER 718, FLORIDA STATUTES

INVOICE

Invoice # 27271
Date: 12/02/2022
Due On: 01/01/2023

2101 NW Corporate Blvd., Suite 410
Boca Raton, FL 33431
Phone: 561-922-8536

Sheffield D Condominium Association, Inc.
87 Sheffield D
West Palm Beach, FL 33417

251.0001

General File

Type	Date	Description	Quantity	Rate	Total
Service	11/09/2022	Review email from client regarding phone call from previous week regarding owner who leased unit in violation of rules and regs. Review attachments, including amendment that was not adopted.	0.30	$250.00	$75.00
Service	11/22/2022	Review email from client. Phone call with client regarding how to proceed with the violation - other BOD members allowed the tenant, now just send a violation letter.	0.20	$250.00	$50.00
Service	11/29/2022	Draft violation letter.	0.80	$250.00	$200.00
				Total	**$325.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
27271	01/01/2023	$325.00	$0.00	$325.00
			Outstanding Balance	**$325.00**
			Total Amount Outstanding	**$325.00**

Please make all amounts payable to: Kravit Law, P.A.

Please pay within 30 days. 18.0% simple annual interest will be charged every 90 days.

SETH LIPSON

CERTIFIED PUBLIC ACCOUNTANT
1920 PALM BEACH LAKES BLVD.
STE. 204
WEST PALM BEACH, FL 33409

Invoice

Date	Invoice #
11/8/2022	10802

Bill To
SHEFFIELD D CONDOMINIUM ASSOCIATION 1500 GATEWAY BLVD STE 220 BOYNTON BEACH, FL 33426

Description	Amount
PREPARATION OF 2021 FORM 1120-H, U.S. INCOME TAX RETURN FOR HOMEOWNERS ASSOCIATIONS;	150.00
	Total $150.00

MAKE PAYABLE TO:

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

Invoice #20644

INVOICE DATE: 12/01/2022
CUSTOMER #: SDCOA
REPRESENTATIVE: Sales Team
DUE DATE: 12/01/2022

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**	
11/29/2022	**FOUCREAULT, MICHEL**	**XXX-XX-9990**	**Online**	**146566**	**-**	
Package price for Sheffield - Background Check						$25.00
				Subtotal for FOUCREAULT, MICHEL	$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

VICTORY ACCOUNTING SERVICES, INC.

DATE
2022

Victory Accounting Services, Inc.
1500 Gateway Blvd. Suite 220
Boynton Beach, FL 33426
Phone: 561-739-7990
Fax: 561-423-3064

INVOICE TO
SHEFFIELD D

DECEMBER SERVICE	$300.00
	Total: $300.00

WASTE PRO
Caring For Our Communities

0115 - Waste Pro - West Palm Beach
7329 7th Pl N
West Palm Beach, FL 33411-3859
(561) 688-8912

VICTORIA ACCOUNTING SERVICES I
PO BOX 243399
BOYNTON BEACH FL 33424-3399

Account Details

Account #/ Invoice#:	067955/0000811618
Invoice Date:	11/20/2022
Balance Forward:	$24.00
Payments:	-$24.00
Adjustments:	$0.00
New Charges:	$24.00
Total Amount Due:	**$24.00**

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
$24.00	$0.00	$0.00	$0.00	$0.00

Dates	Description	Qty	Charge
10/21/2022	Payment - #1584904856		-$24.00
Site 067955 SHEFFIELD D SHEFFIELD D			
12/01/2022 - 12/31/2022	Frontload Monthly Maintenance Fee	1	$24.00
		Site Total:	**$24.00**
		Total:	**$24.00**

Important Message

There will be a 3% Service Charge added to any Credit Card Payments. We continue to offer free payment by paying using your Bank Account information in our online bill pay portal. You may also mail your payment free of charge to the remit address on the invoice.

WASTE PRO
Caring For Our Communities

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 12/20/2022

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 (561) 688-8912.
Please detach and return this portion with your payment.

WASTE PRO
Caring For Our Communities

0115 - Waste Pro - West Palm Beach
7329 7th Pl N
West Palm Beach, FL 33411-3859
(561) 688-8912

Return Service Requested

6816000092 PRESORT PBPS001 <B>
VICTORIA ACCOUNTING SERVICES I
PO BOX 243399
BOYNTON BEACH FL 33424-3399

Remittance Section

Account Number:	067955
Invoice Number:	0000811618
Invoice Date:	11/20/2022
Amount Due Now	**$24.00**
Amount Enclosed:	$ 24.00

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

autopay

Waste Pro - West Palm Beach
PO BOX 947217
Atlanta, GA 30394-7217

0115000006795500008116180000024007

FISCAL YEAR 2023 RATE DISCLOSURE NOTICE

"REGULATION BY THE SOLID WASTE AUTHORITY"

The terms and conditions of this Commercial Solid Waste and Recycling Collection Service Agreement are regulated by a franchise granted by the Solid Waste Authority of Palm Beach County. Should the customer have any questions relating to the terms and conditions of this Agreement, the customer may call the Contract Administrator at 1-866-792-4636.

"COMMERCIAL COLLECTION CONTAINERS"

The commercial collection container shall be of a type that can be serviced by the Contractor's collection equipment. The customer may either purchase the commercial collection Container from any source or rent such Container from the Contractor at the rental rate as approved by the Authority. If the customer chooses to use a Compactor, the customer may rent, lease or own the Compactor from any source, provided that the Compactor can be serviced by the Contractor's collection equipment. Commercial collection Containers and Compactors shall be maintained in a serviceable, safe, and sanitary condition by the owner of the Container or Compactor. However, damage caused by the Contractor to a customer owned Container or Compactor shall be repaired at no cost to the customer or the Authority.

"SPECIAL SERVICES"

If the customer requests, the Contractor is required to provide special services for collection of solid waste such as rolling Containers out of storage areas, opening doors or gates for access, or other such special services. However, such special services may be provided by the customer, through its own or other personnel. If the Contractor provides special services, such charge must be separately stated under the "RATES FOR SERVICES" disclosure statement. The maximum for these special service rates are fixed by the Solid Waste Authority. A copy of these rates can be obtained from the Contractor or Contract Administrator.

DUMPSTER COLLECTION RATES

NON-COMPACTING (PER CUBIC YD)	COMPACTOR <12CY (PER CUBIC YD)	COMPACTOR >12 CY (PER PULL)	PERMANENT ROLLOFF (PER PULL)	SMALL BUSINESS GENERATOR (PER MONTH)
4.16	5.19	245.43	204.52	34.70

DUMPSTER RENTAL RATES

(NON COMPACTING)	PER MONTH
96 GALLON GARBAGE CART	2.10
2 CUBIC YARDS	24.00
3 CUBIC YARDS	26.00
4 CUBIC YARDS	28.00
6 CUBIC YARDS	30.00
8 CUBIC YARDS	32.00
10-40 cubic yard roll-off	50.00

RENTAL RATES FOR COMPACTORS–OPEN TO NEGOTIATION

DUMPSTER DISPOSAL RATE

(PER CUBIC YARD)	2.81
FOR FY 2023 (TIPPING FEE @ $42.00 *134/2000 LBS)	
COMPACTOR DISPOSAL RATE AT 3:1 RATIO	8.43

OTHER SPECIAL SERVICES AVAILABLE

	RATE PER SERVICE
ROLLING OUT COMM 95 OR 101 GAL MORE THAN 10 FT PER DIRECTION	1.00
ROLLING OUT CONTAINER (N/A FOR RESI RECYCLE) AND RETURNING IT	1.84
BACK DOOR SERVICE (RESI CURBSIDE)	22.00
OPENING/CLOSING DOORS OR GATES	NO CHARGE
LOCKS FOR CONTAINERS (ONE-TIME CHARGE)	9.00
UNLOCKING CONTAINERS	1.35
SUPPLYING/RETROFITTING LOCKING MECHANISM	55.00
ADDING/CHANGING WHEELS ON CONTAINERS	NO CHARGE
ADDING/CHANGING LIDS ON CONTAINERS	NO CHARGE
MOVING CONTAINER LOCATION PER CUSTOMER	NO CHARGE
CHANGING OUT SIZES (ABOVE 1X/YR RESIDENTIAL ONLY)	55.00
ADDITIONAL PICKUPS FOR RESI CONTAINER	COMMERCIAL RATES APPLY (NO DISPOSAL)
ADDITIONAL *UNSCHEDULED* PICKUPS FOR COMMERCIAL	25.00 PLUS 2X APPLICABLE COMMERCIAL RATES
SPECIAL SERVICE OR EQUIPMENT REQD DUE TO IMPAIRED ACCESSIBILITY	NEGOTIABLE
TURN AROUND COMPACTORS (COMM CUST ONLY)	20.00
STUMP/LAND CLEARING COLLECTION	NEGOTIABLE
RESIDENTIAL VEGETATIVE WASTE	0
RESIDENTIAL MIXED COLLECTION (VEG WITH C&D, BULK)	22.00 PER CY

HOW TO CALCULATE A MONTHLY DUMPSTER INVOICE

MONTHLY COLLECTION COSTS
SIZE OF DUMPSTER X NUMBER OF PICKUPS PER WEEK X 4.33 (AVE WKS/MO) X DISTRICT COLLECTION RATE PER CUBIC YARD

MONTHLY DISPOSAL COSTS
SIZE OF DUMPSTER X NUMBER OF PICKUPS PER WEEK X 4.33 (AVE WKS/MO) X DISPOSAL RATE PER CUBIC YARD

TOTAL DUMPSTER INVOICE
COLLECTION COST + DISPOSAL COST + DUMPSTER RENTAL FEE

SAMPLE CALCULATION
COLLECTION COST/MONTH = 2CY X 3 X 4.33 WKS/MO X $4.16 = 108.08
DISPOSAL COST/MONTH = 2CY X 3 X 4.33 WKS/MO X $2.81 = $73.00
RENTAL COST PER MONTH = $24.00

COLLECTION	$108.08
DISPOSAL	$73.00
RENTAL	$24.00
TOTAL	$205.08