

B I L L S P A Y A B L E P O S T L I S T

VCHR #	VENDOR ID/NAME INV. #/CHECK #	TRAN. TYPE DESCRIPTION	INV DATE	EFFEC DATE	EXPENSE DISTRIBUTION	AMOUNT
524	GREE GREENCARE COMMERCIAL LLC 5078	Bill Reference: JULY SERVICE	08/11/22	08/11/22	Distr: 6050 LAWN MAINTENANCE	525.00
525	HUNT LEE HUNT REIMBURSEMENT	Bill Reference: PRINTER INK	08/11/22	08/11/22	Distr: 6210 POSTAGE/PRINT/ADMIN	112.24
526	VERI VERIFY SCREENING SOLUTION 19664	Bill Reference: 7/26 ROJAS, NORMA E.	08/11/22	08/11/22	Distr: 5500 MISC INCOME	25.00
527	VICT VICTORY ACCOUNTING SERVIC 1/1-6/30	Bill Reference: BLANK A/P CHECKS	08/11/22	08/11/22	Distr: 6210 POSTAGE/PRINT/ADMIN	25.00
529	VICT VICTORY ACCOUNTING SERVIC AUGUST 2022	Bill Reference: AUGUST SERVICE	08/11/22	08/11/22	Distr: 6200 MANAGEMENT	300.00
5 Payable transactions						Grand total: 987.24

GreenCare Commercial, LLC

P.O. Box 212307
Royal Palm Beach, FL 33421
561-792-1318



INVOICE

BILL TO
Lee Hunt
Sheffield D
87 Sheffield D
West Palm Beach, FL 33417

INVOICE 5078
DATE 07/15/2022
TERMS Due on receipt
DUE DATE 07/15/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2022	Monthly Maintenance - July	1	525.00	525.00
BALANCE DUE				\$525.00

From: DgtlXray LH <lhunt800@comcast.net>
Sent: Tuesday, August 9, 2022 1:18 PM
To: arianna victoryaccounting.com
Subject: Reimbursement for Printer Ink Order: 03-000022061

Hi Arianna,
Please add this to the AP list. Thanks. I hae 2 printers, so I'll be sending you another receipt for that ink as well. Thanks.
Lee



lhunt800@comcast.net

<http://www.sheffielddcoa.shutterfly.com/>



My Orders | Contact Us

Order Confirmation

Leon Hunt, thank you for shopping with us.

We are processing your order and will send you an email notification with tracking details as soon as your items have shipped.

Please find the order details below.

Order #03-000022061
Order Date: 8/9/22, 9:46 AM

[VIEW / PRINT INVOICE](#)

Shipping Address

Leon Hunt
Sheffield D COA
87 Sheffield D
West Palm Beach, Florida, 33417
United States
lhunt800@comcast.net
T: 5612368936

Payment Method

Credit & Debit Card

Order Status

Preparing Order

	Part #	QTY.	Item Price	Subtotal
Compatible HP 952XL Ink Cartridge Combo Pack (All Colors)	HP952XLSET	1	\$52.96	\$52.96

Save this email for easy re-orders!

Subtotal	\$52.96
Shipping & Handling	\$0.00
Tax	\$3.71
Grand Total	\$56.67

[PLACE ORDER](#)

See an error with your order? Contact us ASAP at customerservice@ldproducts.com or call us at 888.321.2552, Monday-Friday 6am-5pm PST, Saturday, 7am-3:30pm PST.

Ordering Made Easy



Quick Reorder



Special Offers

We've made reordering
your items a breeze

Promotions, coupons and
exclusive sales

Shop for Your Printer | Shop for Your Office



Please be sure to add info@ldproducts.com to your Address Book

LD Products Inc | 3700 Cover Street, Long Beach, California 90808 United States

From: DgtlXray LH <lhunt800@comcast.net>
Sent: Tuesday, August 9, 2022 1:20 PM
To: arianna victoryaccounting.com
Subject: We've Received Your Order: 03-000022075

Hi Arianna,
Here's the 2nd printer ink receipt. Thanks.



[My Orders](#) | [Contact Us](#)

Order Confirmation

Leon Hunt, thank you for shopping with us.

We are processing your order and will send you an email notification with tracking details as soon as your items have shipped.

Please find the order details below.

Order #03-000022075
Order Date: 8/9/22, 10:07 AM

[VIEW / PRINT INVOICE](#)

Shipping Address

Leon Hunt
Sheffield D COA
87 Sheffield D
West Palm Beach, Florida, 33417
United States
lhunt800@comcast.net
T: 5612368936

Payment Method

Credit & Debit Card

Order Status

Preparing Order

	Part #	QTY.	Item Price	Subtotal
Remanufactured 220XL 4 Piece Set of Ink for Epson	T220XLSET	1	\$27.96	\$27.96
Epson 220XL Black Remanufactured Ink Cartridge	T220XL120RIC	2	\$7.99	\$15.98
Remanufactured 220XL Cyan Ink for Epson	T220XL220RIC	1	\$7.99	\$7.99

Save this email for easy re-orders!

PLACE ORDER

Subtotal	\$51.93
Shipping & Handling	\$0.00
Tax	\$3.64
Grand Total	\$55.57

See an error with your order? Contact us ASAP at customerservice@ldproducts.com or call us at 888.321.2552, Monday-Friday 6am-5pm PST, Saturday, 7am-3:30pm PST.

Ordering Made Easy



Quick Reorder

We've made reordering your items a breeze



Special Offers

Promotions, coupons and exclusive sales

[Shop for Your Printer](#) | [Shop for Your Office](#)



Please be sure to add info@ldproducts.com to your Address Book

LD Products Inc | 3700 Cover Street, Long Beach, California 90808 United States

MAKE PAYABLE TO:

VERIFY SCREENING SOLUTIONS INC
140 S DIXIE HWY UNIT 104
HOLLYWOOD, FL 33020
PHONE: 888-983-9511
FAX: 305-521-1994

Invoice #19664

INVOICE DATE: 08/01/2022
CUSTOMER #: SDCOA
REPRESENTATIVE: Sales Team
DUE DATE: 08/01/2022

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	
07/26/2022	ROJAS, NORMA E.	XXX-XX-5444	Online	134534	SHEFFIELD D	
Package price for Sheffield - Background Check						\$25.00
Subtotal for ROJAS, NORMA E.						\$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

7/15/2022

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 Condominium

Association, Inc.

Blank A/P Checks - January 1, 2022 - June 30, 2022

\$25.00

Total: \$25.00

INVOICE



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

AUGUST SERVICE

\$300.00

Total: \$300.00

BILLS PAYABLE POST LIST

VCHR #	VENDOR ID/NAME INV. #/CHECK #	TRAN. TYPE DESCRIPTION	INV DATE	EFEC DATE	EXPENSE DISTRIBUTION	AMOUNT
447	UNIT UNITED CIVIC ORGANIZATION 1ST QTR	Bill Reference: 1ST QTR 2022	01/11/22	01/11/22	Distr: 2300 PREPAID EXPENSES	6,292.08
448	VERI VERIFY SCREENING SOLUTION 17870	Bill Reference: 1/1	01/11/22	01/11/22	Distr: 5500 MISC INCOME	50.00
449	VICT VICTORY ACCOUNTING SERVIC JAN 2022	Bill Reference: JANUARY SERVICE	01/11/22	01/11/22	Distr: 6200 MANAGEMENT	300.00
450	ARTP ART PLUMBING AC & ELECTR 134804240	Bill Reference: SEWER BLOCKAGE - INSPECT	01/21/22	01/21/22	Distr: 6120 GENERAL MAINTENANCE	500.00
451	ARTP ART PLUMBING AC & ELECTR 134812603	Bill Reference: 1/12 JET LN/CLR BLOCKAGE	01/21/22	01/21/22	Distr: 6120 GENERAL MAINTENANCE	2,500.00
452	GREE GREENCARE COMMERCIAL LLC 4790	Bill Reference: JANUARY SERVICE	01/21/22	01/21/22	Distr: 6050 LAWN MAINTENANCE	525.00
6 Payable transactions						Grand total: 10,167.08

Sheffield D
24 units

To: All Association

From: United Civic Organization

Date: October 1, 2021

6292.08

Re: Association Dues Payments for 2022

Attached is your quarterly maintenance dues for the 2022 calendar year. The payments will be due at the 1st of each quarter (January 1 April 1, July 1 and October 1).

Below is a description of the breakdown per unit:

	Monthly	Quarterly	Annually	Total
General Fees	\$10.64	\$31.92	\$127.67	\$1,002,705
Ambulance Fees	\$1.45	\$4.36	\$17.45	\$137,040
Cable Fees	\$35.97	\$107.91	\$431.63	\$3,390,046
Landscaping and Irrigation Fees	\$2.67	\$8.02	\$32.09	\$252,000
Security Fees	\$9.66	\$28.97	\$115.86	\$910,000
Transportation Fees	\$14.22	\$42.66	\$170.65	\$1,340,250
Reserve Funding	\$12.78	\$38.33	\$153.32	\$1,204,197
Total	\$87.39	\$262.17	\$1048.67	\$8,236,238

Please mail your payment to:

United Civic Organization

2102 West Drive

West Palm Beach, FL 33417

Please mail one check per quarter that includes the above items. Separating the checks by Ambulance, Cable, General, Irrigation, Security, and Transportation is not necessary and takes additional time to process.

Thank you for your cooperation to this matter.

Sincerely,

Chris Shepherd

(561) 660-0230

Accounting Department United Civic Organization

MAKE PAYABLE TO:

VERIFY SCREENING SOLUTIONS INC
140 S DIXIE HWY UNIT #TH104
HOLLYWOOD, FL 33020
PHONE: 888-983-9511
FAX: 305-521-1994

Invoice #17870**INVOICE DATE:** 01/01/2022**CUSTOMER #:** SDCOA**REPRESENTATIVE:** Joan Melville**DUE DATE:** 01/01/2022**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	
12/30/2021	COTE, SERGE	XXX-XX-5276	Online	112299	SHEFFIELD D	
Package price for Sheffield - Background Check						\$25.00
Subtotal for COTE, SERGE						\$25.00
12/30/2021	HEROUX, MARIELLE	XXX-XX-5078	Online	112301	SHEFFIELD D	
Package price for Sheffield - Background Check						\$25.00
Subtotal for HEROUX, MARIELLE						\$25.00
Total Amount Due:						\$50.00

NEW MAILING ADDRESS: 140 S Dixie Hwy., #TH104, 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

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

JANUARY SERVICE

\$300.00

Total: \$300.00



4151 Northwest 124th Avenue
Coral Springs, FL 33065
1-888-835-5278

State Certified License #
CFC037085 / CAC1818277
CGC045296 / EC13006731

BILL TO

Sheffield D Condos
87 Sheffield D
West Palm Beach, FL 33417 USA

INVOICE
134804240

INVOICE DATE
Jan 12, 2022

JOB ADDRESS

Sheffield D Condos
87 Sheffield D
West Palm Beach, FL 33417 USA

Completed Date:

DESCRIPTION OF WORK

Arrived at the customer's location in which building D is backing up. There are four clean outs in front of the building that are full of water. Customer had this issue about a year ago in which the city came out and hydro washed as a courtesy. Customer is now having the same issue in which the building is backing up again. In order to resolve this issue, I need to use the K-60 snake machine through the exterior clean out to clear the blockage. I also suggest that a camera inspection should be done so that we can see why this problem is continuing to happen.

Art Plumbing AC & Electric is not responsible for:

- Any damage to the existing piping
- Any damage to the landscaping
- Any unforeseen circumstances

TASK	DESCRIPTION	QTY
STOT1822B	R-T.V. Camera Inspection Level 1: T.V. Camera Inspection Level 1 Includes going through accessible clean-outs and vent stacks.	1.00

POTENTIAL SAVINGS	\$50.00
SUB-TOTAL	\$500.00
TAX	\$0.00
TOTAL DUE	\$500.00
BALANCE DUE	\$500.00

Thank You We Appreciate Your Business!

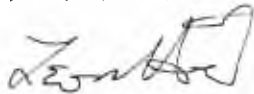
CUSTOMER AUTHORIZATION

WORK AUTHORIZATION: I, the undersigned, am the owner/authorized representative of the premises at which the work

above is being done. I hereby authorize Lino Morales , of Art Plumbing AC & Electric ("ART"), and its agents or assigns, to perform the above recommendations and to use such labor, materials and sub-contractors as deemed advisable at the stated price of \$500.00 and in accordance with the Terms and Conditions as further set forth therein. My signature represents my approval and is my personal guarantee to pay for these goods and services as received. I understand and agree that unless ART obtains prior-authorization for pre-approved billing that payment in full for all work performed is immediately due upon completion (C.O.D.), (all un-paid balances will be deemed PAST DUE after 30 days). An office billing charge of \$50 and a finance charge of 1.50% per month (18% per annum) on any unpaid remaining balance 30 days after completion of the performed work will be added to all un-paid balances. Furthermore, I accept and agree to pay all reasonable attorney's fees, court costs, lien fees, filling fees, and any other collection costs/fees/expenses associated with any past due amounts. All deposits which are not security for non-refundable costs or materials become non-refundable once work has commenced or 72 hours after this agreement is approved. I have read understand and agree to be bound by all the terms and conditions hereto presented and contained herein. All old parts, material and equipment will be removed from premises and become the sole property of Art Plumbing AC & Electric, unless otherwise specified in writing herein. Seller is not responsible for any damages or loss(es) as a result of voltage fluctuations, loss of electrical power, waiting time for restoration of electrical power after completion of work, or any matter associated with the supply of power by any third party provider. I HEREBY AUTHORIZE Art Plumbing AC & Electric TO PROCEED WITH WORK UNDER THE TERMS AND CONDITIONS AS HERETO PRESENTED.

OPT IN: By my signature I approve and acknowledge the receipt of occasional emails for the purpose of notices, newsletters, tips, and specials. I further understand that Art will not share, or sell any of my personal information or email address with anyone or any company at any time without my permission, except as stated herein.

Sign here

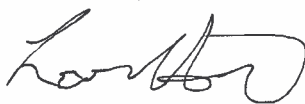


Date 1/12/2022

CUSTOMER ACKNOWLEDGEMENT

ACKNOWLEDGEMENT AND ACCEPTANCE: I, the owner/authorized representative of the premises at which the work above was performed hereby acknowledge satisfactory completion and acceptance of the above described work and that the premises has been left in satisfactory condition. I agree that the amount set forth \$500.00 is the total flat price to which I have agreed and I understand that I am fully responsible for payment of the Authorized Work, further I waive my rights to Stop, Dispute, Cancel, Repeal, or Revoke, my Payment and that if my Check, Credit Card, ACH, Wire Transfer or any form of payment does not clear the bank for any reason whatsoever, I agree that am fully liable for the full payment plus any charges from the bank as well as any accrued interest (1.5% per month - 18% per annum) minimum additional charge of \$50. In the event that collection efforts are initiated against me, I agree and shall pay for all associated fees including and not limited to any and all additional fees, court costs, collection costs, Liens and attorney fees. Further I authorize Art Plumbing AC & Electric to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here



Date 1/12/2022

Terms and Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, heating, air conditioning, electrical, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions at any time; including but not limited to the following: 1. Improper or faulty plumbing, 2. Rusted or defective pipes, 3. Acids in the drain system, 4. Lines that are settled or broken, 5. Existing illegal conditions, 6. Defective roofing, 7. Improperly charged systems, 8. Faulty air movement, 9. Electrical defect or failure, 10. Improper or faulty electrical, 11. Improper voltage by power, 10. Improper or faulty structural members, conditions, or designs.

RESPONSIBILITIES OF SELLER:

Seller shall do all work in a competent, workmanlike manner. Seller is not responsible for any damages resulting from or through existing non-permitted work, illegal or defective conditions. Seller is not responsible for any damages or loss(es) as a result of voltage fluctuations, loss of electrical power, waiting time for restoration of electrical power after completion of work, or any matter associated with the supply of power by any third party provider.

LIMITED WARRANTY:

The Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion unless otherwise stated in writing on the face hereof. All drain stoppages are warranted for a period of thirty (30) days from the completion unless otherwise stated in writing on the face hereof. All warranties are void if payment is not made when due. Warranties extend only to the customer and are not transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, Customer must notify Seller of any defect or claim for breach at the address and telephone number on the face hereof during the time of warranty period of 90 days and 30 days for drain stoppages.

WARRANTIES, AND LIMITATIONS OF WARRANTIES:

No warranty, expressed or implied, is provided for any existing systems or appliances. Any alterations, additions or repairs made by others to Seller's work or ancillary components will be cause to terminate Seller's obligation under this contract unless authorized or agreed upon by Seller.

PAYMENTS, DEPOSITS:

All payments and deposits for work or materials needed for repairs and maintenance as requested by Customer, are non-refundable and shall be credited toward performing work as necessary to address the Customer's request. Deposits received for goods or services outside those necessary for maintenance or repairs as initially sought, will be refunded if requested within 72 hours of payment and as provided under state and federal law. Deposits for special order/specially fabricated goods or materials shall not be refundable but will become the property of the Customer upon receipt of full payment for same.

CUSTOMER'S RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES AND MAY NOT BE CONVEYED OR ASSIGNED.

Customer rights under this agreement are exclusive as to the method of remedies and to whom any remedy(ies) may benefit.

NON PAYMENT:

If Company is not paid within the requisite time period, finance charges will be applied to the account at the highest allowable rate by law. The owner shall be responsible to pay the greater of either the cost of collections incurred or thirty (30%) percent of the principal balance due. The costs of collections include all fees and costs related to the collections of the debt, including but not limited to reasonable attorney's fees and costs."

SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES:

Seller is not responsible for the following which are excluded from the coverage of this limited warranty:

1. Defective conditions as listed under "Responsibilities of Customer."
2. Work performed by or materials installed by others not in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or workmanship.
4. Mold development or mold detection of any kind.
5. Harm to any property or person resulting or arising from any condition or occurrence which would terminate Seller's warranties, responsibilities or further obligation under this agreement.

THE LIMITED WARRANTY STATED HEREIN IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED.

SELLER'S RIGHT TO RETRIEVE, RECOVER, AND SECURE SELLER'S PROPERTY:

It is expressly understood that as part of the inspection, diagnosis, or repair process it may be necessary to use equipment which must be placed within the physical confines of a structure including those for plumbing, or air ducts (collectively "systems"). Defects in design of a system, or deterioration of a system as the result of age, use, misuse, or other factors beyond the control of Customer or Seller may result in Seller's equipment becoming lodged or otherwise compromised requiring removal of surrounding walls, flooring, or systems to retrieve, recover and secure the equipment. Seller shall not be held responsible for the cost to recover its equipment or the cost to repair/replace adjacent systems and Customer agrees to allow prompt and unrestricted access to any structure or component from which Seller's equipment must be retrieved, recovered or secured.

PROTECTION OF CUSTOMER'S PROPERTY:

Customer agrees to remove or protect any personal property; inside and out, including but not limited to carpets, rugs, shrubs and plantings, decorative items including artwork; and Seller shall not be responsible for said items. Under no circumstances is Seller responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including but not limited to, curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets, electrical wiring, fixtures, devices or components; and any other appurtenances, components, including but not limited to structural components of the residence or real property.

Seller shall not be held responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

DISPUTES:

This Agreement shall be construed according to the laws of the State of Florida and the appropriate venue for any actions arising out of this Agreement, or the making of this agreement, shall be in Broward County, Florida. At the discretion of Seller, claims shall be resolved in either the Circuit Court of the 17th Judicial Circuit, or in Arbitration under the JAMS Streamlined Arbitration Rules and Procedures. Any decision(s) rendered by JAMS shall be final and binding on the parties. Both parties agree to waive any rights that either may have to a jury trial in the event of resolution in arbitration. In any action, the prevailing party will be entitled to recover its reasonable attorney fees, costs, interest at the prevailing rate, and expenses from the other party, in addition to any other relief to which the prevailing party may be entitled. This includes but is not limited to lien rights and other remedies as set forth under Florida Statutes Sec 713.001-713.37.

ENTIRE AGREEMENT:

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act on their behalf, or by any commitment, or arrangement herein. The agreement binds jointly and severally all signing as Customer, their heirs, representations, successors and assigns. Seller will not provide an itemized breakdown of materials and labor.

FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: 2601 Blair Stone Road Tallahassee, FL 32399 (850) 487-1395



4151 Northwest 124th Avenue
Coral Springs, FL 33065
1-888-835-5278

State Certified License #
CFC037085 / CAC1818277
CGC045296 / EC13006731

BILL TO

Sheffield D Condos
87 Sheffield D
West Palm Beach, FL 33417 USA

INVOICE
134812603

INVOICE DATE
Jan 12, 2022

JOB ADDRESS

Sheffield D Condos
87 Sheffield D
West Palm Beach, FL 33417 USA

Completed Date: 1/12/2022

DESCRIPTION OF WORK

I met with Leon and we were able to jet the line and clear the clog we camera the line and found an area where there is no connection to a pipe it may be a catch basin we are going to replace that part of the pipe

TASK	DESCRIPTION	QTY
SDIT2	2 Man Plumbing Install Team Per day: 2 man install crew per day	1.00
STOT1822B	R-T.V. Camera Inspection Level 1: T.V. Camera Inspection Level 1 Includes going through accessible clean-outs and vent stacks.	-1.00
Credit of \$500 per Leon to credit stoppage.		

POTENTIAL SAVINGS	\$250.00
SUB-TOTAL	\$2,500.00
TAX	\$0.00
TOTAL DUE	\$2,500.00
BALANCE DUE	\$2,500.00

Thank You We Appreciate Your Business!

CUSTOMER AUTHORIZATION

WORK AUTHORIZATION: I, the undersigned, am the owner/authorized representative of the premises at which the work above is being done. I hereby authorize Leon Grober, of Art Plumbing AC & Electric ("ART"), and its agents or assigns, to perform the above recommendations and to use such labor, materials and sub-contractors as deemed advisable at the stated price of \$2,500.00 and in accordance with the Terms and Conditions as further set forth therein. My signature represents my approval and is my personal guarantee to pay for these goods and services as received. I understand and

agree that unless ART obtains prior-authorization for pre-approved billing that payment in full for all work performed is immediately due upon completion (C.O.D.), (all un-paid balances will be deemed PAST DUE after 30 days). An office billing charge of \$50 and a finance charge of 1.50% per month (18% per annum) on any unpaid remaining balance 30 days after completion of the performed work will be added to all un-paid balances. Furthermore, I accept and agree to pay all reasonable attorney's fees, court costs, lien fees, filling fees, and any other collection costs/fees/expenses associated with any past due amounts. All deposits which are not security for non-refundable costs or materials become non-refundable once work has commenced or 72 hours after this agreement is approved. I have read understand and agree to be bound by all the terms and conditions hereto presented and contained herein. All old parts, material and equipment will be removed from premises and become the sole property of Art Plumbing AC & Electric, unless otherwise specified in writing herein. Seller is not responsible for any damages or loss(es) as a result of voltage fluctuations, loss of electrical power, waiting time for restoration of electrical power after completion of work, or any matter associated with the supply of power by any third party provider. I HEREBY AUTHORIZE Art Plumbing AC & Electric TO PROCEED WITH WORK UNDER THE TERMS AND CONDITIONS AS HERETO PRESENTED.

OPT IN: By my signature I approve and acknowledge the receipt of occasional emails for the purpose of notices, newsletters, tips, and specials. I further understand that Art will not share, or sell any of my personal information or email address with anyone or any company at any time without my permission, except as stated herein.

Sign here



Date 1/12/2022

CUSTOMER ACKNOWLEDGEMENT

ACKNOWLEDGEMENT AND ACCEPTANCE: I, the owner/authorized representative of the premises at which the work above was performed hereby acknowledge satisfactory completion and acceptance of the above described work and that the premises has been left in satisfactory condition. I agree that the amount set forth \$2,500.00 is the total flat price to which I have agreed and I understand that I am fully responsible for payment of the Authorized Work, further I waive my rights to Stop, Dispute, Cancel, Repeal, or Revoke, my Payment and that if my Check, Credit Card, ACH, Wire Transfer or any form of payment does not clear the bank for any reason whatsoever, I agree that am fully liable for the full payment plus any charges from the bank as well as any accrued interest (1.5% per month - 18% per annum) minimum additional charge of \$50. In the event that collection efforts are initiated against me, I agree and shall pay for all associated fees including and not limited to any and all additional fees, court costs, collection costs, Liens and attorney fees. Further I authorize Art Plumbing AC & Electric to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here



Date 1/12/2022

Terms and Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, heating, air conditioning, electrical, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions at any time; including but not limited to the following: 1. Improper or faulty plumbing, 2. Rusted or defective pipes, 3. Acids in the drain system, 4. Lines that are settled or broken, 5. Existing illegal conditions, 6. Defective roofing, 7. Improperly charged systems, 8. Faulty air movement, 9. Electrical defect or failure, 10. Improper or faulty electrical, 11. Improper voltage by power, 10. Improper or faulty structural members, conditions, or designs.

RESPONSIBILITIES OF SELLER:

Seller shall do all work in a competent, workmanlike manner. Seller is not responsible for any damages resulting from or through existing non-permitted work, illegal or defective conditions. Seller is not responsible for any damages or loss(es) as a result of voltage fluctuations, loss of electrical power, waiting time for restoration of electrical power after completion of work, or any matter associated with the supply of power by any third party provider.

LIMITED WARRANTY:

The Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion unless otherwise stated in writing on the face hereof. All drain stoppages are warranted for a period of thirty (30) days from the completion unless otherwise stated in writing on the face hereof. All warranties are void if payment is not made when due. Warranties extend only to the customer and are not transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, Customer must notify Seller of any defect or claim for breach at the address and telephone number on the face hereof during the time of warranty period of 90 days and 30 days for drain stoppages.

WARRANTIES, AND LIMITATIONS OF WARRANTIES:

No warranty, expressed or implied, is provided for any existing systems or appliances. Any alterations, additions or repairs made by others to Seller's work or ancillary components will be cause to terminate Seller's obligation under this contract unless authorized or agreed upon by Seller.

PAYMENTS, DEPOSITS:

All payments and deposits for work or materials needed for repairs and maintenance as requested by Customer, are non-refundable and shall be credited toward performing work as necessary to address the Customer's request. Deposits received for goods or services outside those necessary for maintenance or repairs as initially sought, will be refunded if requested within 72 hours of payment and as provided under state and federal law. Deposits for special order/specially fabricated goods or materials shall not be refundable but will become the property of the Customer upon receipt of full payment for same.

CUSTOMER'S RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES AND MAY NOT BE CONVEYED OR ASSIGNED.

Customer rights under this agreement are exclusive as to the method of remedies and to whom any remedy(ies) may benefit.

NON PAYMENT:

If Company is not paid within the requisite time period, finance charges will be applied to the account at the highest allowable rate by law. The owner shall be responsible to pay the greater of either the cost of collections incurred or thirty (30%) percent of the principal balance due. The costs of collections include all fees and costs related to the collections of the debt, including but not limited to reasonable attorney's fees and costs."

SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES:

Seller is not responsible for the following which are excluded from the coverage of this limited warranty:

1. Defective conditions as listed under "Responsibilities of Customer."
2. Work performed by or materials installed by others not in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or workmanship.
4. Mold development or mold detection of any kind.
5. Harm to any property or person resulting or arising from any condition or occurrence which would terminate Seller's warranties, responsibilities or further obligation under this agreement.

THE LIMITED WARRANTY STATED HEREIN IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED.

SELLER'S RIGHT TO RETRIEVE, RECOVER, AND SECURE SELLER'S PROPERTY:

It is expressly understood that as part of the inspection, diagnosis, or repair process it may be necessary to use equipment which must be placed within the physical confines of a structure including those for plumbing, or air ducts (collectively "systems"). Defects in design of a system, or deterioration of a system as the result of age, use, misuse, or other factors beyond the control of Customer or Seller may result in Seller's equipment becoming lodged or otherwise compromised requiring removal of surrounding walls, flooring, or systems to retrieve, recover and secure the equipment. Seller shall not be held responsible for the cost to recover its equipment or the cost to repair/replace adjacent systems and Customer agrees to allow prompt and unrestricted access to any structure or component from which Seller's equipment must be retrieved, recovered or secured.

PROTECTION OF CUSTOMER'S PROPERTY:

Customer agrees to remove or protect any personal property; inside and out, including but not limited to carpets, rugs, shrubs and plantings, decorative items including artwork; and Seller shall not be responsible for said items. Under no circumstances is Seller responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including but not limited to, curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets, electrical wiring, fixtures, devices or components; and any other appurtenances, components, including but not limited to structural components of the residence or real property.

Seller shall not be held responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

DISPUTES:

This Agreement shall be construed according to the laws of the State of Florida and the appropriate venue for any actions arising out of this Agreement, or the making of this agreement, shall be in Broward County, Florida. At the discretion of Seller, claims shall be resolved in either the Circuit Court of the 17th Judicial Circuit, or in Arbitration under the JAMS Streamlined Arbitration Rules and Procedures. Any decision(s) rendered by JAMS shall be final and binding on the parties. Both parties agree to waive any rights that either may have to a jury trial in the event of resolution in arbitration. In any action, the prevailing party will be entitled to recover its reasonable attorney fees, costs, interest at the prevailing rate, and expenses from the other party, in addition to any other relief to which the prevailing party may be entitled. This includes but is not limited to lien rights and other remedies as set forth under Florida Statutes Sec 713.001-713.37.

ENTIRE AGREEMENT:

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act on their behalf, or by any commitment, or arrangement herein. The agreement binds jointly and severally all signing as Customer, their heirs, representations, successors and assigns. Seller will not provide an itemized breakdown of materials and labor.

FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: 2601 Blair Stone Road Tallahassee, FL 32399 (850) 487-1395

GreenCare Commercial, LLC

P.O. Box 212307
Royal Palm Beach, FL 33421 US
+1 5617921318



GREENCARE
— COMMERCIAL —

INVOICE

BILL TO
Lee Hunt
Sheffield D
87 Sheffield D
West Palm Beach, FL 33417

INVOICE 4790
DATE 01/15/2022
TERMS Due on receipt
DUE DATE 01/15/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2022	Monthly Maintenance - January	1	525.00	525.00

BALANCE DUE

\$525.00

B I L L S P A Y A B L E P O S T L I S T

VCHR #	VENDOR ID/NAME INV. #/CHECK #	TRAN. TYPE DESCRIPTION	INV DATE	EFFEC DATE	EXPENSE DISTRIBUTION	AMOUNT
457	VERI VERIFY SCREENING SOLUTION 18108	Bill Reference: 1/18 ALLEN-HORTH	02/08/22	02/08/22	Distr: 5500 MISC INCOME	25.00
458	VICT VICTORY ACCOUNTING SERVIC 10/1-12/31	Bill Reference: BLANK A/P CHECKS (14)	02/08/22	02/08/22	Distr: 6210 POSTAGE/PRINT/ADMIN	14.00
459	VICT VICTORY ACCOUNTING SERVIC FEB 2022	Bill Reference: FEBRUARY SERVICE	02/08/22	02/08/22	Distr: 6200 MANAGEMENT	300.00
460	WAST WASTE PRO - PALM BEACH 755036	Bill Reference: FEBRUARY SERVICE 67955	02/08/22	02/08/22	Distr: 6010 TRASH	24.00
4 Payable transactions						Grand total 363.00

MAKE PAYABLE TO:

VERIFY SCREENING SOLUTIONS INC
140 S DIXIE HWY UNIT 104
HOLLYWOOD, FL 33020
PHONE: 888-983-9511
FAX: 305-521-1994

Invoice #18108**INVOICE DATE:** 02/01/2022**CUSTOMER #:** SDCOA**REPRESENTATIVE:** Joan Melville**DUE DATE:** 02/01/2022**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	
01/18/2022	ALLEN-HORTH, JEAN MARIE	XXX-XX-8153	Online	113845	74 SHEFFIELD D WEST PALM BEACH FLA 33417	
Package price for Sheffield - Background Check						\$25.00
Subtotal for ALLEN-HORTH, JEAN MARIE						\$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** ****

TO: SHEFFIELD D CONDO ASSOC.

FROM: VICTORY ACCOUNTING SERVICES, INC.
P.O. BOX 243399
BOYNTON BEACH, FL 33424-3214

TOTAL: \$14

FOR: BLANK A/P CHECKS ISSUED
BETWEEN 10/01/2021 – 12/31/2021

# OF A/P BLANK CHECKS ISSUED:	
14 checks @ \$1/per check	\$14

TOTAL DUE	<u>\$14</u>
-----------	--------------------

INVOICE

**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

FEBRUARY SERVICE

\$300.00

Total: \$300.00



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

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
12/21/2021	Payment - #1471304454		-\$24.00
Site 067955 SHEFFIELD D SHEFFIELD D			
02/01/2022 - 02/28/2022	Frontload Monthly Maintenance Fee	1	\$24.00
Site Total:			\$24.00
Total:			\$24.00

Account Details

Account #/ Invoice#: 067955/0000755036
Invoice Date: 01/20/2022
Balance Forward: \$24.00
Payments: -\$24.00
Adjustments: \$0.00
New Charges: \$24.00
Total Amount Due: \$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.



GO Paperless!

Sign Up for Invoice Notifications!

- Convenience
- Security
- Accessibility
- Savings

Log on to our website at www.wasteprousa.com click on Bill Pay on the top right of the page. Choose your location and create an account. You can make payments and set up for paperless billing. You can access your account anytime anywhere.

PAYMENT DUE UPON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT
IS NOT RECEIVED ON OR BEFORE 2/19/2022
THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A GREAT DAY!

Page 1 of 2

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.



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

Return Service Requested

Remittance Section

Account Number: 067955
Invoice Number: 0000755036
Invoice Date: 01/20/2022
Amount Due Now \$24.00
Amount Enclosed: \$

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

0362000107 PRESORT PBPS001



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

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



011500000679550000755036000024002

B I L L S P A Y A B L E P O S T L I S T

VCNR #	VENDOR ID/NAME INV. #/CHECK #	TRAN TYPE DESCRIPTION	INV DATE	EFEC DATE	EXPENSE DISTRIBUTION	AMOUNT
466	GREE GREENCARE COMMERCIAL LLC 4840	Bill Reference: FEBRUARY SERVICE	03/10/22	03/10/22	Distr: 6050 LAWN MAINTENANCE	525.00
467	HUNT LEE HUNT REIMB	Bill Reference: SOFTWARE RENEWAL	03/10/22	03/10/22	Distr: 6210 POSTAGE/PRINT/ADMIN	29.95
468	HUNT LEE HUNT REIMB	Bill Reference: SUPPLIES	03/10/22	03/10/22	Distr: 6120 GENERAL MAINTENANCE	117.39
469	VERI VERIFY SCREENING SOLUTION 18342	Bill Reference: 3/1	03/10/22	03/10/22	Distr: 5500 MISC INCOME	50.00
470	VICT VICTORY ACCOUNTING SERVIC MAR 2022	Bill Reference: MARCH SERVICE	03/10/22	03/10/22	Distr: 6200 MANAGEMENT	300.00
5 Payable transactions						Grand total: 1,022.34

GreenCare Commercial, LLC

P.O. Box 212307
Royal Palm Beach, FL 33421
561-792-1318



GREENCARE
— COMMERCIAL —

INVOICE

BILL TO
Lee Hunt
Sheffield D
87 Sheffield D
West Palm Beach, FL 33417

INVOICE 4840
DATE 02/16/2022
TERMS Due on receipt
DUE DATE 02/16/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2022	Monthly Maintenance - February	1	525.00	525.00
BALANCE DUE				\$525.00

From: Lee Hunt <lhunt800@comcast.net>
Sent: Wednesday, March 2, 2022 12:01 AM
To: April Zizzo; arianna victoryaccounting.com
Cc: lhunt800@comcast.net
Subject: Re: Fw: Renewal of Software reimbursement
Attachments: Auslogics Defrag #23424228-20306240.pdf

Hi Ladies,
Can you pls add this software renewal reimbursement for me to next check run.
Category is office/admin supplies - software... Thx

Sincerely,

Lee Hunt, RT, (R) CPSA
President, Sheffield D COA
C/O 87 Sheffield D
West Palm Beach, FL 33417
lhunt800@comcast.net
561 236-8936-Mobile
561 202-8460-Home
WWW.SHEFFIELDDCOA.SHUTTERFLY.COM

DISCLAIMER: Lee Hunt, Jan Kirchheimer, and Members of the group "Century Village Self-Help Management Group" and the Next-Door group "NextDoor Managed, Maintained Units Learn and Compare and Save" and Zoom Meeting hosts are not lawyers, paralegals, associates, nor in any way are they affiliated with any legal entity. We do not provide legal advice nor attempt to give legal interpretations of the law, declaration, statutes, bylaws or any other documents. All personal opinions and views expressed by the individuals above are their own and do not necessarily reflect the views and opinions of other members and should not be interpreted as legal opinion. Our group and/or its members accepts no liability or responsibility for the content of emails, receipt and use of any materials provided by the group or its members, or for the consequences of any actions taken on the basis of the information provided therein. Use of any materials provided are done so at your own discretion and risk, and participation in all activities, receipt and use of all materials by the above-named parties are based on your voluntary decision to do so. For any legal questions, comments or concerns, always seek legal advice from legal counsel.

----- Original Message -----

From: "DgtlXray LH" <lhunt800@comcast.net>
To: "april@victoryaccounting.com" <april@victoryaccounting.com>; "Arianna McManus" <arianna@victoryaccounting.com>
Cc: "lhunt800@comcast.net" <lhunt800@comcast.net>
Sent: 2/28/2021 7:58:08 PM

Order #23424228-20306240

Mar 1, 2022

auslogics

via Paddle.com

Receipt **PAID**

Receipt to

Sheffield D COA
C/O 87 Sheffield D
West Palm Beach
FL 33417
United States

[Edit address \(optional\)](#)

Receipt from

Paddle.com Inc
3811 Ditmars Blvd #1071
New York, 11105-1803
Astoria
United States

Your order

USA 33417
Order Number / Receipt: #23424228-
20306240
Billing date: Mar 1, 2022

Payment method: American Express card
ending 8013
Currency: USD

Product	Billing period	Quantity	Price
Auslogics Disk Defrag Ultimate	Mar 1, 2022 - Feb 28, 2023	1	US\$29.95
Sales Tax (0%)			US\$0.00
YOUR ORDER			US\$29.95

The US\$29.95 payment will appear on your bank/card statement as:
PADDLE.NET* AUSLOGICS

If you have a problem with your order (e.g. don't recognise the charge, suspect a fraudulent transaction), please visit paddle.net.

paddle

From: Lee Hunt <lhunt800@comcast.net>
Sent: Monday, March 7, 2022 1:19 PM
To: arianna victoryaccounting.com
Cc: 96 Danny Jones
Subject: Reimbursable Items for COA
Attachments: Batteries 9V Repl Water Alarms2.10.22.pdf; Defrag Software COA Website 2.28.22.pdf; Light 3 Way Fold Down Repl Laundry Room12.14.21.pdf; Shutterfly Video Plan Renewal for COA Website 2.14.22.pdf; Stamps - Notices Annual Meeting 1.13.22.pdf

Importance: High

Hi Arianna,

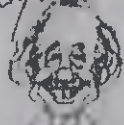
I have attached 5 free seats for self-reimbursables used for the Association. I came up with a total of \$117.39. Would you please add these to your next check run? Thanks much. By the way, I will be out of the country for the next 2 to 3 weeks so won't be able to approve anything. Would you please send the approval requests to Danny Jones, vice president. I have added him to the CC line of this email so you have his email address, which I'm sure you already have any way... :-)

Sincerely,

Lee Hunt, RT, (R) CPSA
President, Sheffield D COA
C/O 87 Sheffield D
West Palm Beach, FL 33417
lhunt800@comcast.net
561 236-8936-Mobile
561 202-8460-Home
WWW.SHEFFIELDDCOA.SHUTTERFLY.COM

DISCLAIMER: Lee Hunt, Jan Kirchheimer, and Members of the group "Century Village Self-Help Management Group" and the Next-Door group "NextDoor Managed, Maintained Units Learn and Compare and Save" and Zoom Meeting hosts are not lawyers, paralegals, associates, nor in any way are they affiliated with any legal entity. We do not provide legal advice nor attempt to give legal interpretations of the law, declaration, statutes, bylaws or any other documents. All personal opinions and views expressed by the individuals above are their own and do not necessarily reflect the views and opinions of other members and should not be interpreted as legal opinion. Our group and/or its members accepts no liability or responsibility for the content of emails, receipt and use of any materials provided by the group or its members, or for the consequences of any actions taken on the basis of the information provided therein. Use of any materials provided are done so at your own discretion and risk, and participation in all activities, receipt and use of all materials by the above-named parties are based on your voluntary decision to do so. For any legal questions, comments or concerns, always seek legal advice from legal counsel.

Tri Fold Light Box
Dwn Laundry Room



OLLIE'S

Ollie's Bargain Outlet
Bargain Outlet

ITEM	DESCRIPTION	QTY	Item Total
315277	TV FOLD BOX	1	\$15.99
	Sub Total		\$15.99
	Tax		\$1.19
	Total		\$17.18

--- EMV Authorization Data ---

RRN 1214150437 Purchase

Card #. *****8013

Chip Read

EMV Total: \$18.10

Approved - 801640

INFORMATION CARD - AMERICAN EXPRESS

CVV 123456789012

EXP 12/01/2011

ATM 123456789012

123456789012

Signature: [Signature]

FLORIDA STATE TAX \$1.00
FLORIDA COUNTY SALES TAX \$0.13
Sales Associate: RICHARD
Ollie's Army # 2003466

NOW HIRING: ollies.us/careers

Thank you for shopping
Ollie's Bargain Outlet
Miss a day... Miss a deal!!

Visit us at www.ollies.us

rn:06365 Str:44 len:01 54 12/14/11 11:04



RECEIVED BY: [Signature]

DATE	DESCRIPTION	AMOUNT
Feb 14	SHUTTERFLY 2800 BRG PKWY STE 101 REDWOOD CITY CA 94065 (800) 986-1065 http://www.shutterfly.com	SHUTTERFLYPHOTOSPLAN800-986-1065 CA Will appear on your Feb 21, 2022 statement as SHUTTERFLYPHOTOSPLAN800-986-1065 CA CARD LEON HUNT DELTA SKYMILES® 1X on Other purchases 20 ADDITIONAL INFORMATION P-00264740 SUBSCRIPTION 800-986-1065

+18.99 Ollie light for laundry room



ACCOUNT ENDING - 55001

CARD MEMBER

Delta SkyMiles® Platinum

SHARON HUNT

DATE	DESCRIPTION		AMOUNT
Feb 28	PADDLE.NET	PADDLE.NET	\$29.95
Pending	3811 DITMARS BLVD 1071 ASTORIA NY 11105 (774) 523-6658 paddle.net	Will appear on your Mar 1, 2022 statement as PADDLE.NET METHOD Card used online	CARD LEON HUNT



500 STATE ROAD 7
ROYAL PALM BEACH, FL
(661) 333-5055
Gen. Mgr. James Manoukian

Club: 32 Reg: 3 Trans: 3575
Cashier: 456553 02/10/22 04:34pm

MEMBERSHIP ID: 03245414463
MEMBERSHIP EXPIRES ON 11/22

CASH CREDIT DB: * ONLY
4133366383 DRCLL 9V 8PK '9.99 T
77000002106080 PCPN-DRCLL 9 2.00-T
88867002056 BJ 48PK AR '4.79 T
***** SUBTOTAL 32.78
FL 7% Tax 2.29
***** TOTAL 35.07

*****8013
Purchase OK APPROVED
AUTH 829722
TERMINAL NUMBER 780730323
02/10/22 04 34pm 32 3 3575 456553
AMERICAN EXPRESS
AID: A000000025010801
CVM RESULTS 6E0300
AC 11BE77D2664B9688
IAD: FAF0A3233B46DAF33030
TVR: 0000008000
TST E80G
ENTRY *

(Signature Not Required)

CID 80
American Express 35.07
CHANGE 0.00
TOTAL ITEMS= 2

By being a BJ's MEMBER
I JUST SAVED: \$8.56
Coupons \$2.00

My Yearly Savings @ 02/09/22 \$28.40

Awards Redeemed (last 12 mos.) \$10.00

Stack Your Gas Savings

Lowering your price at BJ's Gas
is easy with our Gas Savings
Program. You'll save 10c/gal.
for each qualifying item you
buy. Qualifying items are
indicated by an * on your
receipt. Go to BJs.com/gas

ENTER FOR A CHANCE TO WIN A
\$500 BJ's Gift Card
See bj's.com/feedback for
survey & rules

MEMBER COPY



0210032033575

**Hiring for all
positions today!**



UNITED STATES POSTAL SERVICE.

HAVERHILL BR
3900 N HAVERHILL RD
WEST PALM BEACH, FL 33417-9998
(800)275-8777

01/13/2022 12:23 PM

Product	Qty	Unit Price	Price
Otters in Snow	1	\$11.60	\$11.60
First-Class [®] Intl Letter	1		\$1.30
Cameroon			
Weight: 0 lb 0.60 oz			
First-Class [®] Intl Letter	1		\$1.30
United Kingdom of Great Britain & Northern Ireland			
Weight: 0 lb 0.60 oz			

Grand Total \$14

Credit Card Remitted \$14.00

Card Name: AMEX
Account #: XXXXXXXXXXXX8013
Approval #: 824260
Trans #: 811
ATL 0025010801 Chip
AL 0025010801
PIN: Not

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

For updated information about International Service Disruptions, visit www.usps.com/intl/alerts

In a hurry? To send correspondence and nondutiable documents, (goods are not mailable in First-Class Mail International Letters or Documents), self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE 
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 119443-013
Receipt #: 840-532/0275-3-PO 836-1
Clerk: 34

MAKE PAYABLE TO:

VERIFY SCREENING SOLUTIONS INC
140 S DIXIE HWY UNIT 104
HOLLYWOOD, FL 33020
PHONE: 888-983-9511
FAX: 305-521-1994

Invoice #18342**INVOICE DATE:** 03/01/2022**CUSTOMER #:** SDCOA**REPRESENTATIVE:** Joan Melville**DUE DATE:** 03/01/2022**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	
02/15/2022	MARKOWITZ, RITA TOBY	XXX-XX-6337	Online	116773	SHEFFIELD D	
Package price for Sheffield - Background Check						\$25.00
Subtotal for MARKOWITZ, RITA TOBY						\$25.00
02/15/2022	MARKOWITZ, JACOB	XXX-XX-9579	Online	116775	73 SHEFFIELD D	
Package price for Sheffield - Background Check						\$25.00
Subtotal for MARKOWITZ, JACOB						\$25.00
Total Amount Due:						\$50.00

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**

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

MARCH SERVICE

\$300.00

Total: \$300.00

B I L L S P A Y A B L E P O S T L I S T

-----	-----	-----	-----	-----	-----	-----	-----	-----
VCHR #	VENDOR ID/NAME	TRAN. TYPE	INV DATE	EFEC DATE	EXPENSE DISTRIBUTION	AMOUNT		
	INV. #/CHECK #	DESCRIPTION						
-----	-----	-----	-----	-----	-----	-----	-----	-----
501	GREE GREENCARE COMMERCIAL LLC 4998	Bill Reference: MAY SERVICE	06/13/22	06/13/22	Distr: 6050 LAWN MAINTENANCE	525.00		
502	HUNT LEE HUNT REIMB	Bill Reference: SPRAYER/PATIO CANOPY	06/13/22	06/13/22	Distr: 6120 GENERAL MAINTENANCE	222.54		
503	HUNT LEE HUNT REIMB	Bill Reference: SOFTWARE	06/13/22	06/13/22	Distr: 6210 POSTAGE/PRINT/ADMIN	67.00		
504	VICT VICTORY ACCOUNTING SERVIC JUNE 2022	Bill Reference: JUNE SERVICE	06/13/22	06/13/22	Distr: 6200 MANAGEMENT	300.00		
4 Payable transactions						Grand total:	1,114.54	

GreenCare Commercial, LLC

P.O. Box 212307
Royal Palm Beach, FL 33421
561-792-1318



GREENCARE
COMMERCIAL

INVOICE

BILL TO
Lee Hunt
Sheffield D
87 Sheffield D
West Palm Beach, FL 33417

INVOICE 4998
DATE 05/17/2022
TERMS Due on receipt
DUE DATE 05/17/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2022	Monthly Maintenance - May	1	525.00	525.00
BALANCE DUE				\$525.00

From: Lee Hunt <lhunt800@comcast.net>
Sent: Monday, May 23, 2022 6:33 PM
To: arianna victoryaccounting.com
Subject: Reimbursable Expense
Attachments: Cart Sprayer_Patio Canopy 5.23.22.pdf

Hi Arianna,

Please see attached reimbursable expense I put on my VISA card. Sprayer for weed control and Patio Canopy for shade, rain and UV damage to furniture. Pls add to next check run, if you don't mind... Thank ya nice Lady!!!

Sincerely,



Lee Hunt, RT, (R) CPSA
President, Sheffield D COA
C/O 87 Sheffield D
West Palm Beach, FL 33417

lhunt800@comcast.net

561 236-8936-Mobile

561 202-8460-Home

WWW.SHEFFIELDDCOA.SHUTTERFLY.COM

DISCLAIMER: Lee Hunt, Jan Kirchheimer, and Members of the group "Century Village Self-Help Management Group" and the Next-Door group "NextDoor Managed, Maintained Units Learn and Compare and Save" and Zoom Meeting hosts are not lawyers, paralegals, associates, nor in any way are they affiliated with any legal entity. We do not provide legal advice nor attempt to give legal interpretations of the law, declaration, statutes, bylaws or any other documents. All personal opinions and views expressed by the individuals above are their own and do not necessarily reflect the views and opinions of other members and should not be interpreted as legal opinion. Our group and/or its members accepts no liability or responsibility for the content of emails, receipt and use of any materials provided by the group or its members, or for the consequences of any actions taken on the basis of the information provided therein. Use of any materials provided are done so at your own discretion and risk, and participation in all activities, receipt and use of all materials by the above-named parties are based on your voluntary decision to do so. For any legal questions, comments or concerns, always seek legal advice from legal counsel.



Royal Palm Beach #623
11001 Southern Blvd
Royal Palm Beach, FL 33411

K3 Member 111882625009
2622040 CANOPY 13X13 159.99 A
0000277330 2622040 40.00-A
1655726 CART SPRAYER 87.99 A
TOTAL NUMBER OF ITEMS SOLD = 2
SUBTOTAL 207.98
TAX 14.56
*** TOTAL 222.54

XXXXXXXXXXXX2828 H
AID: A0000000031010
Seq# 9967 App#: 04427C
Visa Resp: APPROVED
Tran ID#: 214300009967....

APPROVED - Purchase
AMOUNT: \$222.54
05/23/2022 16:11 623 9 318 17

Visa 222.54
CHANGE 0.00

A 7.000% TAX 14.56
TOTAL TAX 14.56
TOTAL NUMBER OF ITEMS SOLD = 2
INSTANT SAVINGS \$ 40.00
~~05/23/2022~~ 16:11 623 9 318 17



21062300903182205231611

OP#: 17 Name: Jack

Thank You!

Please Come Again

Whse:623 Trm:9 Trn:318 OP:17

Items Sold: 2
K3 05/23/2022 16:11

From: Lee Hunt <lhunt800@comcast.net>
Sent: Tuesday, June 7, 2022 11:46 AM
To: arianna victoryaccounting.com
Subject: Office Expense for reimbursement -Sheffield D
Attachments: Doodly Standard (1-time) Receipt Order # PK-PWXQKYJGML.pdf

Hi Arianna,
Can you please add this to the AP? This is reimbursable to me for office supplies - software. Thanks!

Sincerely,

Your Loyal Subject.... :-)



Lee Hunt, RT, (R) CPSA
President, Sheffield D COA
C/O 87 Sheffield D
West Palm Beach, FL 33417
lhunt800@comcast.net
561 236-8936-Mobile
561 202-8460-Home
WWW.SHEFFIELDDCOA.SHUTTERFLY.COM

DISCLAIMER: Lee Hunt, Jan Kirchheimer, and Members of the group "Century Village Self-Help Management Group" and the Next-Door group "NextDoor Managed, Maintained Units Learn and Compare and Save" and Zoom Meeting hosts are not lawyers, paralegals, associates, nor in any way are they affiliated with any legal entity. We do not provide legal advice nor attempt to give legal interpretations of the law, declaration, statutes, bylaws or any other documents. All personal opinions and views expressed by the individuals above are their own and do not necessarily reflect the views and opinions of other members and should not be interpreted as legal opinion. Our group and/or its members accepts no liability or responsibility for the content of emails, receipt and use of any materials provided by the group or its members, or for the consequences of any actions taken on the basis of the information provided therein. Use of any materials provided are done so at your own discretion and risk, and participation in all activities, receipt and use of all materials by the above-named parties are based on your voluntary decision to do so. For any legal questions, comments or concerns, always seek legal advice from legal counsel.

Subject: Doodly Standard (1-time) Receipt Order # PK-PWXQKYJGML
From: "Doodly" <support@doodly.com>
Sent: 5/13/2022 10:07:18 PM
To: "Leon Hunt" <LHunt800@Comcast.net>;



Dear Leon Hunt

Congratulations on your purchase.

NOTE: This is just your receipt. Any login credentials required will be sent to you in a separate email from Voomly LLC.

Please review the following information and keep this email in case you need assistance with your order.

PURCHASE INFORMATION

Order Date: 05/13/2022
Order Price: \$67.00
Customer Name: Leon Hunt
Customer Email: LHunt800@Comcast.net
Transaction ID: PK-TL1PDD1XJW

Product: Doodly, Doodly Standard (1-time)

To access your product, please go to
<http://doodlyfunnels.com/doodly-cf-free-trial..>

Note: Please contact the Vendor of the product for any additional support.

Vendor's Site: <https://click.doodly.com/doodly-sales...>

INVOICE

**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

JUNE SERVICE

\$300.00

Total \$300.00

B I L L S P A Y A B L E P O S T L I S T

VCHR #	VENDOR ID/NAME INV. #/CHECK #	TRAN. TYPE DESCRIPTION	INV DATE	EFEC DATE	EXPENSE DISTRIBUTION	AMOUNT
501	GREE GREENCARE COMMERCIAL LLC 4998	Bill Reference: MAY SERVICE	06/13/22	06/13/22	Distr: 6050 LAWN MAINTENANCE	525.00
502	HUNT LEE HUNT REIMB	Bill Reference: SPRAYER/PATIO CANOPY	06/13/22	06/13/22	Distr: 6120 GENERAL MAINTENANCE	222.54
503	HUNT LEE HUNT REIMB	Bill Reference: SOFTWARE	06/13/22	06/13/22	Distr: 6210 POSTAGE/PRINT/ADMIN	67.00
504	VICT VICTORY ACCOUNTING SERVIC JUNE 2022	Bill Reference: JUNE SERVICE	06/13/22	06/13/22	Distr: 6200 MANAGEMENT	300.00
506	HUNT LEE HUNT REIMBURSEMENT	Bill Reference: SUPPLIES	06/14/22	06/14/22	Distr: 6210 POSTAGE/PRINT/ADMIN 6120 GENERAL MAINTENANCE	29.95 1,594.91
Subtotal						1,624.86
5 Payable transactions						Grand total: 2,739.40

GreenCare Commercial, LLC

P.O. Box 212307
Royal Palm Beach, FL 33421
561-792-1318



INVOICE

BILL TO

Lee Hunt
Sheffield D
87 Sheffield D
West Palm Beach, FL 33417

INVOICE
DATE
TERMS
DUE DATE

4998
05/17/2022
Due on receipt
05/17/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2022	Monthly Maintenance - May	1	525.00	525.00
BALANCE DUE				\$525.00

From: Lee Hunt <lhunt800@comcast.net>
Sent: Monday, May 23, 2022 6:33 PM
To: arianna victoryaccounting.com
Subject: Reimbursable Expense
Attachments: Cart Sprayer_Patio Canopy 5.23.22.pdf

Hi Arianna,

Please see attached reimbursable expense I put on my VISA card. Sprayer for weed control and Patio Canopy for shade, rain and UV damage to furniture. Pls add to next check run, if you don't mind... Thank ya nice Lady!!!

Sincerely,



Lee Hunt, RT, (R) CPSA
President, Sheffield D COA
C/O 87 Sheffield D
West Palm Beach, FL 33417
lhunt800@comcast.net
561 236-8936-Mobile
561 202-8460-Home
WWW.SHEFFIELDDCOA.SHUTTERFLY.COM

DISCLAIMER: Lee Hunt, Jan Kirchheimer, and Members of the group "Century Village Self-Help Management Group" and the Next-Door group "NextDoor Managed, Maintained Units Learn and Compare and Save" and Zoom Meeting hosts are not lawyers, paralegals, associates, nor in any way are they affiliated with any legal entity. We do not provide legal advice nor attempt to give legal interpretations of the law, declaration, statutes, bylaws or any other documents. All personal opinions and views expressed by the individuals above are their own and do not necessarily reflect the views and opinions of other members and should not be interpreted as legal opinion. Our group and/or its members accepts no liability or responsibility for the content of emails, receipt and use of any materials provided by the group or its members, or for the consequences of any actions taken on the basis of the information provided therein. Use of any materials provided are done so at your own discretion and risk, and participation in all activities, receipt and use of all materials by the above-named parties are based on your voluntary decision to do so. For any legal questions, comments or concerns, always seek legal advice from legal counsel.



Royal Palm Beach #623
11001 Southern Blvd
Royal Palm Beach, FL 33411

K3 Member 111882625009
2622040 CANOPY 13X13 159.99 A
0000277330 / 2622040 40.00-A
1655326 CART SPRAYER 87.99 A
TOTAL NUMBER OF ITEMS SOLD = 2
SUBTOTAL 207.98
TAX 14.56
*** TOTAL 222.54

XXXXXXXXXXXX2828 H
AID: A0000000031010
Seq# 9967 App#: 04427C
Visa Resp: APPROVED
Tran ID#: 214300009967....

APPROVED - Purchase
AMOUNT: \$222.54
05/23/2022 16:11 623 9 318 17

Visa 222.54
CHANGE 0.00

A 7.000% TAX 14.56
TOTAL TAX 14.56
TOTAL NUMBER OF ITEMS SOLD = 2
INSTANT SAVINGS \$ 40.00
~~05/23/2022~~ 16:11 623 9 318 17



21062300903182205231611

OP#: 17 Name: Jack

Thank You!

Please Come Again

Whse:623 Trm:9 Trn:318 OP:17

Items Sold: 2
K3 05/23/2022 16:11

From: Lee Hunt <lhunt800@comcast.net>
Sent: Tuesday, June 7, 2022 11:46 AM
To: arianna victoryaccounting.com
Subject: Office Expense for reimbursement -Sheffield D
Attachments: Doodly Standard (1-time) Receipt Order # PK-PWXQKYJGML.pdf

Hi Arianna,
Can you please add this to the AP? This is reimbursable to me for office supplies - software. Thanks!

Sincerely,

Your Loyal Subject.... :-)



Lee Hunt, RT, (R) CPSA
President, Sheffield D COA
C/O 87 Sheffield D
West Palm Beach, FL 33417
lhunt800@comcast.net
561 236-8936-Mobile
561 202-8460-Home
WWW.SHEFFIELDDCOA.SHUTTERFLY.COM

DISCLAIMER: Lee Hunt, Jan Kirchheimer, and Members of the group "Century Village Self-Help Management Group" and the Next-Door group "NextDoor Managed, Maintained Units Learn and Compare and Save" and Zoom Meeting hosts are not lawyers, paralegals, associates, nor in any way are they affiliated with any legal entity. We do not provide legal advice nor attempt to give legal interpretations of the law, declaration, statutes, bylaws or any other documents. All personal opinions and views expressed by the individuals above are their own and do not necessarily reflect the views and opinions of other members and should not be interpreted as legal opinion. Our group and/or its members accepts no liability or responsibility for the content of emails, receipt and use of any materials provided by the group or its members, or for the consequences of any actions taken on the basis of the information provided therein. Use of any materials provided are done so at your own discretion and risk, and participation in all activities, receipt and use of all materials by the above-named parties are based on your voluntary decision to do so. For any legal questions, comments or concerns, always seek legal advice from legal counsel.

Subject: Doodly Standard (1-time) Receipt Order # PK-PWXQKYJGML
From: "Doodly" <support@doodly.com>
Sent: 5/13/2022 10:07:18 PM
To: "Leon Hunt" <LHunt800@Comcast.net>;



Dear Leon Hunt

Congratulations on your purchase.

NOTE: This is just your receipt. Any login credentials required will be sent to you in a separate email from Voomly LLC.

Please review the following information and keep this email in case you need assistance with your order.

PURCHASE INFORMATION

Order Date: 05/13/2022
Order Price: \$67.00
Customer Name: Leon Hunt
Customer Email: LHunt800@Comcast.net
Transaction ID: PK-TL1PDD1XJW

Product: Doodly, Doodly Standard (1-time)

To access your product, please go to
<http://doodlyfunnels.com/doodly-cf-free-trial...>

Note: Please contact the Vendor of the product for any additional support.

Vendor's Site: <https://click.doodly.com/doodly-sales...>

INVOICE



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

JUNE SERVICE

\$300.00

Total: \$300.00

From: Lee Hunt <lhunt800@comcast.net>
Sent: Monday, June 13, 2022 6:00 PM
To: arianna victoryaccounting.com
Cc: 87 Hm-Lee HUNT
Subject: Re[2]: FW: SHEFFIELD D A/P
Attachments: Invoice Sewer Repair Roto Rooter 6.12.22.pdf; Auslogics Defrag # 23424228-20306240.pdf; Patio Supplies Paver Sand 6.1.22.pdf; Patio Supplies_Padlock for Meter Rm Dr 6.10.22.pdf

Hi Arianna,

Here are the other receipts. Would you pls add them to this check run for me? I pd on all with AMEX. Auslogics is office supplies/software. I'll wait for the revised A/P. Thx
Sincerely,



Lee Hunt, RT, (R) CPSA
President, Sheffield D COA
C/O 87 Sheffield D
West Palm Beach, FL 33417

lhunt800@comcast.net

561 236-8936-Mobile

561 202-8460-Home

WWW.SHEFFIELDDCOA.SHUTTERFLY.COM

DISCLAIMER: Lee Hunt, Jan Kirchheimer, and Members of the group "Century Village Self-Help Management Group" and the Next-Door group "NextDoor Managed, Maintained Units Learn and Compare and Save" and Zoom Meeting hosts are not lawyers, paralegals, associates, nor in any way are they affiliated with any legal entity. We do not provide legal advice nor attempt to give legal interpretations of the law, declaration, statutes, bylaws or any other documents. All personal opinions and views expressed by the individuals above are their own and do not necessarily reflect the views and opinions of other members and should not be interpreted as legal opinion. Our group and/or its members accepts no liability or responsibility for the content of emails, receipt and use of any materials provided by the group or its members, or for the consequences of any actions taken on the basis of the information provided therein. Use of any materials provided are done so at your own discretion and risk, and participation in all activities, receipt and use of all materials by the above-named parties are based on your voluntary decision to do so. For any legal questions, comments or concerns, always seek legal advice from legal counsel.



SAVE THIS INVOICE FOR YOUR GUARANTEE

SEE BINDING TERMS ON REVERSE

Roto-Rooter Services Company
Remit to: 5672 Collections Center Drive, Chicago IL 60693-0056
For Service Please Call 1-800-GET-ROTO (438-7686)
General (854) 416-1461 • FAX (854) 418-6071
CFC #1428008

DATE OF SERVICE M / D / Y	LOCATION FT. LAUDERDALE
SERVICE TECHNICIAN'S NAME	
INVOICE NO. 101-22-210	

SEWER & DRAIN ☐	PLUMBING ☐	PUMPING ☐
INDUSTRIAL ☐	EXCAVATION ☐	DRAIN TILE ☐
CUSTOMER CLASS ☐ RESIDENTIAL ☒ COMMERCIAL		

CUSTOMER NAME Miami Property		CUSTOMER NO.	
BILLING ADDRESS 77 West Palm D		APT. NUMBER	
CITY West Palm	STATE/PROVINCE FL	ZIP/POSTAL 33417	CUSTOMER PHONE NO.
SERVICE ADDRESS (IF DIFFERENT THAN BILLING ADDRESS)		CITY	STATE/PROVINCE
		ZIP/POSTAL	

WORK ORDER AUTHORIZATION I authorize the services indicated and agree to pay the amounts specified. I have read and agree to the terms on the reverse side, including the limits on Roto-Rooter's responsibility specified in those terms. I acknowledge that under paragraph 2(b) of those terms, if Roto-Rooter equipment gets stuck in a pipe, I may be responsible for the cost of removing that equipment, including any required excavation.

(SIGNATURE) [Signature] (PRINT NAME) Lee Huan

REPAIR CODE	ESTIMATE AND DESCRIPTION OF WORK TO BE PERFORMED (The approximate starting date is _____, and the approximate completion date is _____). Neither date is guaranteed. Unexpected conditions or problems could cause delays. A definite completion date is not of the essence.)	\$ AMOUNT
111	Est to 30 min and clear blockage from vent	1500

ADJUSTMENTS/CHANGES IN WORK TO BE PERFORMED (Use additional invoice if needed to describe changes)

Entered lead for camera inspection no additional charge to locate problem area

RESIDENTIAL GUARANTEE		COMMERCIAL GUARANTEE		PAYMENT	
☐ Main/Branch Lines 6 months	☐ Main/Branch Lines 30 days	☐ Main/Branch Lines 30 days	☐ Main/Branch Lines 24 hours	☐ CASH ☐ CHECK NO. _____	LABOR \$ _____ LABOR TAX \$ _____ PARTS \$ _____ DISCOUNT \$ _____ PRODUCTS \$ _____ OTHER \$ _____ TAX \$ _____ TOTAL \$ 1500.00
☐ Toilet Auger 7 days	☐ Toilet Auger 24 hours	☐ Toilet Auger 24 hours	☐ Toilet Auger 90 days	☒ CREDIT CARD ☐ NET 10 DAYS	
☐ Plumbing Repair 6 months	☐ Plumbing Repair 90 days	☐ Plumbing Repair 90 days	☐ Plumbing Replacement 90 days	OVER 30 DAYS = LATE CHARGE OF 1 1/2% PER MONTH	
☐ Plumbing Replacement 1 year	☐ Plumbing Replacement 90 days	☐ Plumbing Replacement 90 days	☐ Extended Guarantee 1 year	* In the event check is returned, the CUSTOMER is responsible for all related bank fees.	
REASON FOR NO GUARANTEE					

COMPLETION I acknowledge completion of the above described work which has been done to my complete satisfaction.

(SIGNATURE) [Signature]
(PRINT NAME) Lee Huan

SUGGESTIONS FOR REPAIR (FOR REPAIRMENT)			
ITEM	LOCATION	ESTIMATED COST	YOU SAVE TODAY
WATER HEATER			
DISPOSER			
SINK			
TOILET			
BATHTUB			
SHOWER			
FAUCET			
DRAIN			
OTHER			

Rely on the experts at Roto-Rooter for complete plumbing and drain services. Call 1-800-GET-ROTO (438-7686).

Visit us at rotorooter.com for coupons, helpful hints and more. Complete our customer survey at: rotorooter.com/contact-us/customer-survey.

And, follow us online for news, timely updates, and other plumbing and drain information.

twitter.com/rotorooter
facebook.com/rotorooter

rotorooter.com/blog
youtube.com/rotorootertv

(Service Technician's Signature) [Signature]
(Print Service Technician's Name and Number) Lee Huan 2229

CUSTOMER COPY

Roto-Rooter Services Company
Terms and Conditions

The following terms apply to all work performed by Roto-Rooter Services Company or its affiliates ("us") for the customer indicated on the front of this form ("you").

1. Your Responsibilities. You agree to (a) remove any hazards, obstructions or dangerous conditions around the job site not caused by our work, (b) limit access to the job site so that people not working on our job are not exposed to dangerous conditions relating to our job, (c) place appropriate warnings to warn of dangerous conditions when we are not on the job site, and (d) provide us with adequate access.

2. Exceptions to Our Responsibilities. WE ARE NOT RESPONSIBLE FOR (a) personal injury, property damage or other damage or loss to you or others arising out of our work, except to the extent caused by our negligence or failure to perform the work in accordance with the contract between us; (b) DEFECTIVE, DAMAGED, OR DETERIORATED LINES, MOLD, LEAD PIPING, OR OTHER UNEXPECTED OR UNDISCLOSED CONDITIONS, AND THE CONSEQUENCES OF SUCH CONDITIONS, INCLUDING DELAYS, BROKEN FIXTURES OR LINES, AND LODGED EQUIPMENT (if we encounter such a condition, we may stop work, and you will pay us a reasonable charge for the work performed); (c) the time required to complete our work with reasonable diligence; (d) unless explicitly stated in writing, any damage necessary to complete our work, including damage to landscaping, walls, painting, tile or concrete or similar items; (e) damage caused by the removal of any clean out, drain cover or cap; or (f) tasks we perform in accordance with your specific instructions.

3. Release and Hold Harmless. You release us from (and if you are a commercial customer, you will defend and indemnify us and hold us harmless against) all damages, claims, demands, settlements, judgments, liabilities, costs and expenses, including reasonable attorneys' fees, allegedly arising out of (a) breach of your responsibilities under paragraph 1, or (b) matters for which we disclaim responsibility under paragraph 2.

4. Our Guarantee. If we provide a parts or equipment guarantee, as your exclusive remedy, we will give you the benefit we receive, ~~if~~ under the manufacturer's warranty. If we provide a service guarantee, it covers only drainage failure in the line serviced, and defective plumbing workmanship, during the guarantee term. As your exclusive remedy under our service guarantee, we will, at our option, either do the work again at no labor cost or refund your payment. Guarantees do not apply to problems arising out of main sewer line backup or improper, abnormal or unanticipated use or conditions. Except as explicitly stated in writing, we are not giving any guarantees or making any warranties. TO THE EXTENT PERMITTED BY LAW, WE DISCLAIM ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. You may transfer a guarantee of plumbing repair or replacement to a person who purchases the property, but you may not transfer a drain cleaning or toilet auger guarantee. Your transferee must present the warranty claim to Roto-Rooter at the time we perform our work. We do not guarantee that our site inspection will identify all existing or potential problems. Any damages or necessary repairs arising from plumbing problems, either identified or unidentified, are the sole responsibility of the customer.

5. Limitation of Damages. Our liability to you for any claim arising out of our work on any job (other than a claim permitted by these terms for personal or bodily injury) will in no event exceed three times the amount you actually pay us for the work on that job. EXCEPT FOR A CLAIM PERMITTED BY THESE TERMS FOR PERSONAL OR BODILY INJURY OR PROPERTY DAMAGE, YOU WAIVE ANY RIGHT TO RECOVER INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES, OR DELAY DAMAGES.

6. Payment Terms. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. In the event check is returned, you are responsible for all related bank fees. If you fail to pay us any amount when due, we will charge you interest on the amount due at the rate of 1.5% per month (but not exceeding the highest rate legally permissible). You ~~will~~ reimburse us for the reasonable attorneys' fees we incur in all stages of collection.

7. General. These terms are part of our contractual agreement and will prevail over any inconsistent terms in any other agreement between us, including the terms of any purchase order, and may be modified only in a written instrument signed by both of us which specifically refers to the provisions to be modified. If any of these terms is held ~~invalid~~ invalid or unenforceable, the remaining provisions will not be affected and will continue to apply.

8. Nondiscrimination. We will abide by the requirements of 41 CFR SS 60-1.4(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex or national origin. Moreover, these regulations require that we take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin or disability.

HOW TO RESOLVE A PROBLEM

- * Contact the manager at your Roto-Rooter office. Everything will be done to resolve your problem at the local level.
- * If your problem cannot be resolved locally, please contact Pat Swanson, Customer Service Coordinator, in our national headquarters:

Roto-Rooter Services Company
Suite 2500
255 East Fifth Street
Cincinnati, OH 45202

or email pswanson@rrsc.com



ROTO-ROOTER SERVICES COMPANY RELEASE AND HOLD HARMLESS AGREEMENT

I acknowledge that the Roto-Rooter employee named below has advised me that the condition of the pipes and lines cannot be readily determined and that they may be deteriorated by causes such as age or exposure to chemicals.

In consideration of the services of Jetting (list specific service provided), I hereby (a) release and discharge Roto-Rooter Services Company, its parent company, affiliates, officers, employees, agents and contractors (collectively referred to as "Roto-Rooter"), from any claim for personal injury, property damage or other damage, including consequential damages, in connection with those services. I further agree to hold harmless and indemnify Roto-Rooter against any such claim made by a third party.

This release and hold harmless will not apply to the extent a claim is caused solely by Roto-Rooter's gross negligence.

I represent that I am the owner or duly authorized agent of the owner(s) of the premises and accept full responsibility for this agreement.

Roto-Rooter invoice(s): 22643240
Property address: 77 Jeffers Dr West Palm Beach FL 33417
Owner's Name: Mrs. Beverly
Owner's Signature: [Signature]
Date: 6-12-12
Roto-Rooter employee: YOUNG 3229

Order #23424228-20306240

Mar 1, 2022

auslogics

via Paddle.com

Receipt PAID

Receipt to

Sheffield D COA
C/O 87 Sheffield D
West Palm Beach
FL 33417
United States

[Edit address \(optional\)](#)

Receipt from

Paddle.com Inc
3811 Ditmars Blvd #1071
New York, 11105-1803
Astoria
United States

Your order

USA 33417
Order Number / Receipt: #23424228-
20306240
Billing date: Mar 1, 2022

Payment method: American Express card
ending 8013
Currency: USD

Product	Billing period	Quantity	Price
Auslogics Disk Defrag Ultimate	Mar 1, 2022 - Feb 28, 2023	1	US\$29.95
Sales Tax (0%)			US\$0.00
YOUR ORDER			US\$29.95

The US\$29.95 payment will appear on your bank/card statement as:
PADDLE.NET* AUSLOGICS

If you have a problem with your order (e.g. don't recognise the charge, suspect a fraudulent transaction), please visit paddle.net.

paddle

LOWE'S HOME CENTERS, LLC
4701 OKEECHOBEE BLVD
WEST PALM BEACH, FL 33417 (561) 471-4828

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: S1962IP1 4363021 TRANS#: 11096286 06-01-22

758794 0.5-CU FT PAVER BASE	3.58
3.98 DISCOUNT EACH	-0.40
758791 0.5-CU FT PAVER SAND	3.67
4.08 DISCOUNT EACH	-0.41

SUBTOTAL:	7.25
TAX:	0.51
INVOICE 11047 TOTAL:	7.76
AMEX:	7.76

TOTAL DISCOUNT: 0.81

THANK YOU FOR YOUR
MILITARY SERVICE

AMEX: XXXXXXXXXXXX9011 AMOUNT:7.76 AUTHCD: 848038
CHIP REFID:196211059667 06/01/22 11:10:48
APL: AMERICAN EXPRESS TVR: 000008000
AID: A000000025010801 TSI: E800
STORE: 1962 TERMINAL: 11 06/01/22 11:11:26
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: EDMUNDO JARA

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #110471 196221 527719 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1962 TERMINAL: 11 06/01/22 11:11:26



**How doers
get more done**

6800 OKEECHOBEE BLVD
WEST PALM BEACH, FL 33411 (561)478-0783

6330 00011 95916 06/10/22 03:42 PM
SALE CASHIER BRIDGET

030699314843 48" MARKER <A>	2.78
48" REFLECTIVE MARKER YELLOW	
MAX REFUND VALUE \$2.50	
611942076024 1-1/2X10 PVC <A>	10.12
1-1/2"X10' PVC CLASS 160 PE	
MAX REFUND VALUE \$9.11	
030699429448 SPRNG LINK <A>	
SPRING LINK 5/16X3-1/4 ZINC	
403.90	15.60
MAX REFUND VALUE \$14.04/4	
030699731244 POLY ROPE <A>	12.98
1/4"X100' ALL PURPOSE POLY ROPE	
MAX REFUND VALUE \$11.68	
014306913803 RESIN PATIO <A>	24.98
RESIN PATIO UMBRELLA BASE IN BRONZE	
MAX REFUND VALUE \$22.48	
887480036343 S HOOK <A>	
"S-HOOK .260" X 2-1/2" SS"	
403.14	12.56
MAX REFUND VALUE \$11.31/4	
071649014468 3DCOVERDLOCK <A>	11.48
1-9/16" COVERED LAMINATED PADLOCK	
MAX REFUND VALUE \$10.33	
-----Cust. Satisfaction---	
90.50 10.00 Percent Off	-9.05
MUST RETURN ALL ITEMS FOR A FULL REFUND	

SUBTOTAL	81.45
SALES TAX	5.70
TOTAL	\$87.15
XXXXXXXXXXXX9011 AMEX	
	USD\$ 87.15
AUTH CODE 849553/6110975	TA
Chip Read	
AID A000000025010801	AMERICAN EXPRESS

6330 06/10/22 03:42 PM



6330 11 95916 06/10/2022 8526

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/08/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 198451 192132
PASSWORD: 22310 192121

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

B I L L S P A Y A B L E P O S T L I S T

VCHR #	VENDOR ID/NAME INV. #/CHECK #	TRAN TYPE DESCRIPTION	INV DATE	EFFEC DATE	EXPENSE DISTRIBUTION	AMOUNT
510	GREE GREENCARE COMMERCIAL LLC 5045	Bill Reference: JUNE SERVICE	07/07/22	07/07/22	Distr: 6050 LAWN MAINTENANCE	525.00
511	UNIT UNITED CIVIC ORGANIZATION 3RD QTR	Bill Reference: 3RD QTR 2022	07/07/22	07/07/22	Distr: 2300 PREPAID EXPENSES	6,292.08
512	VICT VICTORY ACCOUNTING SERVIC JULY 2022	Bill Reference: JULY SERVICE	07/07/22	07/07/22	Distr: 6200 MANAGEMENT	300.00
513	WAST WASTE PRO - PALM BEACH 784836	Bill Reference: JULY 2022 067955	07/07/22	07/07/22	Distr: 6010 TRASH	24.00
4 Payable transactions					Grand total:	7,141.08

GreenCare Commercial, LLC
P.O. Box 212307
Royal Palm Beach, FL 33421
561-792-1318



INVOICE

BILL TO
Lee Hunt
Sheffield D
87 Sheffield D
West Palm Beach, FL 33417

INVOICE 5045
DATE 06/16/2022
TERMS Due on receipt
DUE DATE 06/16/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2022	Monthly Maintenance - June	1	525.00	525.00
BALANCE DUE				\$525.00

6292.08

To: All Association

From: United Civic Organization

Date: October 1, 2021

Re: Association Dues Payments for 2022

Attached is your quarterly maintenance dues for the 2022 calendar year. The payments will be due at the 1st of each quarter (January 1 April 1, July 1 and October 1).

Below is a description of the breakdown per unit:

	Monthly	Quarterly	Annually	Total
General Fees	\$10.64	\$31.92	\$127.67	\$1,002,705
Ambulance Fees	\$1.45	\$4.36	\$17.45	\$137,040
Cable Fees	\$35.97	\$107.91	\$431.63	\$3,390,046
Landscaping and Irrigation Fees	\$2.67	\$8.02	\$32.09	\$252,000
Security Fees	\$9.66	\$28.97	\$115.86	\$910,000
Transportation Fees	\$14.22	\$42.66	\$170.65	\$1,340,250
Reserve Funding	\$12.78	\$38.33	\$153.32	\$1,204,197
Total	\$87.39	\$262.17	\$1048.67	\$8,236,238

Please mail your payment to:

United Civic Organization

2102 West Drive

West Palm Beach, FL 33417

Please mail one check per quarter that includes the above items. Separating the checks by Ambulance, Cable, General, Irrigation, Security, and Transportation is not necessary and takes additional time to process.

O • C

Thank you for your cooperation to this matter.

Sincerely,

Chris Shepherd

(561) 660-0230

Accounting Department United Civic Organization

	31.92	+
	4.36	+
524.34	x	107.91
12.	x	8.02
6,292.08	=	28.97
		42.66
		38.33
		262.17
		524.34
		*

INVOICE



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

JULY SERVICE

\$300.00

Total \$300.00



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#: 067955/0000784836
Invoice Date: 06/20/2022
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
05/20/2022	Payment - #1527727492		-\$24.00
Site 067955 SHEFFIELD D SHEFFIELD D			
07/01/2022 - 07/31/2022	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.



GO Paperless!

Sign Up for Invoice Notifications!

- Convenience
- Security
- Accessibility
- Savings

Log on to our website at www.wasteprousa.com click on Bill Pay on the top right of the page. Choose your location and create an account. You can make payments and set up for paperless billing. You can access your account anytime anywhere.

PAYMENT DUE UPON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT
IS NOT RECEIVED ON OR BEFORE 7/20/2022

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

Page 1 of 2

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.



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

Return Service Requested

8080000115

PRESORT PBPS001



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

Remittance Section

Account Number: 067955
Invoice Number: 0000784836
Invoice Date: 06/20/2022
Amount Due Now: **\$24.00**
Amount Enclosed: \$ _____

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

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



011500000679550000784836000024003