## Becker & Poliakoff, P.A

JUN 09 2014

\$2,485.54

Page 1 INVOICE #: INVOICE DATE: June 5, 2014 CLIENT / MATTER: M12144 / 342928

THROUGH: May 31, 2014

C/O QUA ATTN: E 5901 US	ALIFIED PR LLEN FINO HWY 19 N	OPERTY MANA CKE, MANAGER	UR HOMEOWNERS ASSOCATION, INC.  GEMENT  COOC BEAUTONIA OF THE PROPERTY OF THE	ATTE CONTROL CONTROL OF THE CONTROL OF T
RE: V. ELI	ENI KAZAK	I	Approved	_ Total
			CURRENT FEES	
DATE	ATTY	TIME	ACTIONS	
			SUMMARY:	
			BALANCE FROM PREVIOUS BILL: \$	3,235.75
			CREDIT / PAYMENT RECEIVED – THANK YOU: \$	(782.54)
			PAST DUE BALANCE: \$	2,453.21
		(MTHLY RAT	E 1.5% FOR BAL OVER 60 DAYS) INTEREST CHARGE: \$ CURRENT CHARGES: \$	32.33 0.00

TOTAL BALANCE PAST DUE FOR THIS MATTER

## Becker & Poliakoff, P.A

Page 1 INVOICE#

INVOICE DATE: June 5, 2014

CLIENT / MATTER: M12 144 / 346469

THROUGH: May 31, 2014

.WN 09 2014

			FOUR HOMEOWNEI	RS ASSOCATION, INC.	Arri.
		CKE, MANAC Y, FL 34652	GER	Code	
RE: DIBI	ENEDETTO,	KENNETH J.		CONTRACTOR CONTRACTOR AND CONTRACTOR	CORRECTOR SECTIONARY
				Approved 12 representation of the conference of	Siol
<u> </u>			CUKI	RENT FEES	
Date	Atty	Time	Value	Actions	
			<u>su</u>	MMARY:	
				BALANCE FROM PREVIOUS BILL: \$	378.00
			CREDIT	/ PAYMENT RECEIVED – THANK YOU: \$	(272.06)
				PAST DUE BALANCE: \$	105.94
		(MTHLY I	RATE 1.5% FOR BA	L OVER 60 DAYS) INTEREST CHARGE: \$	1.27
		•		CURRENT CHARGES: \$	0.00
		TOTA	AL BALANCE PAS	ST DUE FOR THIS MATTER	\$107.21

62.37 0.80

0,00

\$63.17

## Becker & Poliakoff, P.A

Page 1 INVOICE #

INVOICE DATE: June 5, 2014

CLIENT / MATTER: M12144 / 346940

THROUGH: May 31, 2014

PAST DUE BALANCE: \$

**CURRENT CHARGES: \$** 

ATTN: E NEW PO	LLEN FINC RT RICHEY	CFERTY MA CKE, MANAC Y, FL 34652	GER	VNERS ASSOCATION, INC. Code	Anne.  construction and accommodate and accomm
RE; MAJO	)RANA, JAM	ÆS & CONST		Approved URRENT FEES	Total
Date	Atty	Time	Value	Actions	
		,		COTTNANASTAST	
			CREI	SUMMARY:  BALANCE FROM PREVIOUS BILL: \$ DIT / PAYMENT RECEIVED – THANK YOU: \$	

(MTHLY RATE 1.5% FOR BAL OVER: 60 DAYS) INTEREST CHARGE: \$

TOTAL BALANCE PAST DUE FOR THIS MATTER

## Becker & Poliakoff, P.A

Page 1 INVOICE # INVOICE DATE: June 5, 2014 CLIENT / MATTER: M12144 / 347549

JUN 09 2014

THROUGH: May 31, 2014

C/O QUA ATTN: E	ALIFIED PRO LLEN FINC	OPERTY MA KE, MANAC	FOUR HOMEO ANAGEMENT BER	WNERS ASSOC	ATION, INC. Assoc. Code		ANNE.
NEW PORT RICHEY, FL 34652						<ul><li>企業工業的工程的支配的公司</li></ul>	
RE: GUN	N, SUSAN A.						Common sure of characters of the state of th
	- ', '' - '' ' - ' - '					2-14-18-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Control of the Assessment of t
					Approvec	100,000	Total
				CURRENT FE	ES TE		
Date	Atty	Time	Value		Actions		

SUMMARY:	
BALANCE FROM PREVIOUS BILL: \$ CREDIT / PAYMENT RECEIVED – THANK YOU: \$	166.68 (7.27)
PAST DUE BALANCE: \$	159.41
(MTHLY RATE 1.5% FOR BAL OVER 60 DAYS) INTEREST CHARGE: \$ CURRENT CHARGES: \$	1.09 0.00

TOTAL BALANCE PAST DUE FOR THIS MATTER

\$160.50