

Date	Description	Burgander Invoices	Pohl & Short Invoices	Paid	Balance	Check #
12/1/08; 12/3/08; 12/4/08	Conference Calls re: Amendments		\$ 578.00	\$ (578.00)	\$ -	#2260
3/6/2009	CCR Amendment	\$ 1,230.00		\$ (1,230.00)	\$ -	#2280
2/25/2009	Conference Calls re: Amendments & Bylaws	\$ 75.00		\$ (1,675.00)	\$ (1,600.00)	#2286
3/3/2009	Conference Calls re: Amendments & Bylaws	\$ 250.00			\$ (1,350.00)	#2286
3/6/2009	Conference Calls re: Amendments & Bylaws	\$ 125.00			\$ (1,225.00)	#2286
3/6/2009	Conference Calls re: Amendments & Bylaws	\$ 125.00			\$ (1,100.00)	#2286
3/13/2009	Conference Calls re: Amendments & Bylaws	\$ 75.00			\$ (1,025.00)	#2286
3/16/2009	Conference Calls re: Amendments & Bylaws	\$ 100.00			\$ (925.00)	#2286
3/16/2009	Conference Calls re: Amendments & Bylaws	\$ 25.00			\$ (900.00)	#2286
3/17/2009	Conference Call re: special meeting	\$ 100.00			\$ (800.00)	#2286
3/17/2009	Annual Meeting Attendance	\$ 500.00			\$ (300.00)	#2286
3/18/2009	CC w/Gary	\$ 75.00			\$ (225.00)	#2286
3/19/2009	CC w/Anne Smith	\$ 50.00			\$ (175.00)	#2286
3/20/2009	Correspondence for Election Procedures	\$ 100.00			\$ (75.00)	#2286
3/20/2009	CC w/Gary	\$ 75.00			\$ -	#2286
4/15/2009	Prepare Memorandum for Election Issues	\$ 750.00		\$ (750.00)	\$ -	#2291
		\$ 3,655.00	\$ 578.00	\$ (4,233.00)	\$ -	

VENDOR HISTORIES

Starting name:
Ending name: "Last"

Starting date: 03/01/09
Ending date: 03/31/09

Vendor: PINNACLE PROPERTY MANAGEMENT Contact: Anne Smith
1511 E. S.R. 434, #3001 Phone #: 407-977-0031
Winter Springs, FL 32708 First date: 00/00/00
Comment:

Date	Type	Doc-#	Reference	Amount	Balance
			Beginning balance		500.00
03/02/09	Bill	109	March 09 Mgmt Fee	500.00	1,000.00
03/02/09	Check	2278	Computer check	500.00 CR	500.00
03/06/09	Bill	116	Feb 09 Office Supplies	200.38	700.38
03/06/09	Check	2279	Computer check	200.38 CR	500.00

Vendor totals

Beginning balance	500.00
Total bills payable	700.38
Total disbursements	700.38 CR
Discounts taken	.00
Current balance	<u>500.00</u>

* Vendor: KARL BURGUNDER
1490 Swanson Drive
Ste. 200
Oviedo, FL 32765

Contact:
Phone #: 407-366-3555
First date: 00/00/00
Comment:

Date	Type	Doc-#	Reference	Amount	Balance
03/06/09	Bill	2304	CCR Amendment	1,230.00	1,230.00
03/06/09	Check	2280	Computer check	1,230.00 CR	.00

Vendor totals



POST OFFICE BOX 3208
 WINTER PARK, FLORIDA 32790
 (407) 647-7645 TELEPHONE
 TAX ID# 59-3194456

RECEIVED

REC'D
VENDOR #
ASSN #
MGR
DATE
TRANS #

January 2, 2009
 Invoice Number 115624

PERSONAL & CONFIDENTIAL
 Tiffany Woods Homeowners Association, Inc.
 c/o Boyle Management Services, Inc.
 498 Palm Springs Drive, Suite 235
 Altamonte Springs, FL 32701

INVOICE

Re: Tiffany Woods Homeowners Assoc
 General

File#: 6009 0001

FOR PROFESSIONAL SERVICES RENDERED

12/01/08	Telephone call from Judy Starks regarding review of proposed amendment (prepared by another law firm).	0.30 hrs
12/03/08	Review documents from client regarding proposed Amendments to Declaration and Proposed Amendments to Bylaws; review e-mails from client regarding same and concerning potential board action of insuring wall.	0.80 hrs
12/04/08	Telephone call to Judy Starks regarding review of proposed amendments, discussion of procedures for completing amendment process.	0.60 hrs
Total Professional Services Rendered		<u>\$578.00</u>

SUMMARY

TOTAL FEES	\$578.00
TOTAL CHARGES FOR THIS INVOICE	<u>\$578.00</u>
PAST DUE BALANCE	\$0.00
TOTAL BALANCE NOW DUE	<u>\$578.00</u>

PAYMENT IS DUE 10 DAYS FROM DATE OF RECEIPT OF INVOICE
 Please refer to File # when remitting payment. Thank you!

TIFFANY WOODS HOMEOWNER'S ASSOC. INC 1/22/09 2260

Account #: 5		POHL & SHORT, PA		1/22/09	
Voucher	Invoice #	Invoice Date	Invoice Amount	Amount Paid	Check #: 002260
10	578.00 Ref: amendments review	1/22/09	578.00	578.00	Discount Taken .00
Check Total					578.00

Deluxe Corp 1-800-328-0304 www.deluxeforms.com



Handwritten mark

Karl A. Burgunder, Attorney at Law

1490 Swanson Drive
Suite 200
Oviedo, FL 32765

TIN: 20-5431336

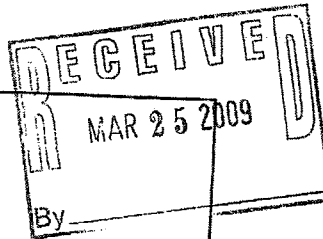
INVOICE

Phone: 407-366-3555
Fax: 407-706-0372
E-mail: kburgunder@oviedoattys.fdn.com

DATE	INVOICE #
3/20/2009	2347

TO:

Tiffany Woods HOA, Inc.
C/O Gary Underwood, Pres.
1711 Mira Ct.
Oviedo, FL 32765



COPY

DATE	PROFESSIONAL SERVICES RENDERED	TERMS	DUE DATE
		Due on receipt	3/20/2009
		HOURS	AMOUNT
2/25/2009	TELEPHONE CONFERENCE (CALL RECEIVED) WITH GARY UNDERWOOD	0.3	75.00
3/3/2009	FINALIZE CCR AMENDMENT DOCUMENTS; CORRESPONDENCE TO CLIENT	1	250.00
3/6/2009	TELEPHONE CONFERENCE (CALL RECEIVED) FROM JUDY STARKS; TCR (CALL BACK) WITH CATHY STARNES; CORRESPONDENCE TO GARY UNDERWOOD	0.5	125.00
3/6/2009	TELEPHONE CONFERENCE (CALL PLACED) WITH ANNE SMITH; FINALIZE FIRST BYLAWS AMENDMENT; CORRESP. TO/FROM ANNE SMITH	0.5	125.00
3/13/2009	TELEPHONE CONFERENCE (CALL RECEIVED) WITH GARY UNDERWOOD; RECEIVE AND REVIEW EMAIL CORRESPONDENCE AND FLYERS, ETC. FROM ANNE SMITH	0.3	75.00
3/16/2009	TELEPHONE CONFERENCE (CALL RECEIVED) WITH GARY UNDERWOOD; FINALIZE CERTIFICATE OF APPROVAL OF CCR'S	0.4	100.00
3/16/2009	TELEPHONE CONFERENCE (CALL RECEIVED) WITH GARY UNDERWOOD	0.1	25.00
3/17/2009	REVIEW FILE AND PREPARE FOR SPECIAL ANNUAL MEETING	0.4	100.00
Thank you for calling on our office to assist you with these matters.		TOTAL:	

Karl A. Burgunder, Attorney at Law

1490 Swanson Drive
Suite 200
Oviedo, FL 32765

TIN: 20-5431336

INVOICE

DATE	INVOICE #
3/20/2009	2347

Phone: 407-366-3555
Fax: 407-706-0372
E-mail: kburgunder@oviedoattys.fdn.com

TO:

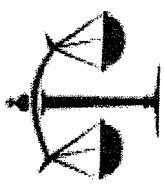
Tiffany Woods HOA, Inc.
C/O Gary Underwood, Pres.
1711 Mira Ct.
Oviedo, Fl 32765

TERMS	DUE DATE
Due on receipt	3/20/2009

DATE	PROFESSIONAL SERVICES RENDERED	HOURS	AMOUNT
3/17/2009	ATTEND SPECIAL ANNUAL MEETING OF MEMBERS; CONDUCT MEETING	2	500.00
3/18/2009	TELEPHONE CONFERENCE (CALL RECEIVED) WITH GARY UNDERWOOD	0.3	75.00
3/19/2009	TELEPHONE CONFERENCE (CALL RECEIVED) WITH ANNE SMITH	0.2	50.00
3/20/2009	PREPARE CORRESPONDENCE TO ANNE SMITH AND GARY UNDERWOOD RE ELECTION PROCEDURES; CORRESP TO T. AYOTTE	0.4	100.00
3/20/2009	TELEPHONE CONFERENCE (CALL RECEIVED) WITH Gary Underwood (2)	0.3	75.00
Thank you for calling on our office to assist you with these matters.		TOTAL:	\$1,675.00

6

20



Karl A. Burgunder, Attorney at Law

1490 Swanson Drive
Suite 200
Oviedo, FL 32765

Phone: 407-366-3555
Fax: 407-706-0372
E-mail: kburgunder@oviedoattys.fdn.com

TIN: 20-5431336

INVOICE

DATE	INVOICE #
4/17/2009	2361

TO:

Tiffany Woods HOA, Inc.
C/O Gary Underwood, Pres.
1711 Mira Ct.
Oviedo, Fl 32765

TERMS	DUE DATE
Due on receipt	4/17/2009
HOURS	AMOUNT
5	750.00

DATE	PROFESSIONAL SERVICES RENDERED
4/15/2009	PREPARE RESEARCH MEMORANDUM REGARDING ELECTION ISSUES

TIFFANY WOODS HOMEOWNER'S ASSOC. INC

4/28/09 2291

Account #: 12	KARL BURGUNDER		Check #: 002291
Voucher 40	Invoice # 2361	Invoice Date 4/28/09	Discount Taken .00
Ref: Election Research	Invoice Amount 750.00	Amount Paid 750.00	

Tiffany Woods HOA, Inc.

WNER'S ASSOC. INC

4/06/09

2286

KARL BURGUNDER				
Invoice Date	Invoice Amount	Amount Paid	Check #:	Discount Taken
3/30/09	1,675.00	1,675.00	002286	.00
Check Total				1,675.00



VENDOR HISTORIES

Starting name:
Ending name: "Last"

Starting date: 03/01/09
Ending date: 03/31/09

Vendor: PINNACLE PROPERTY MANAGEMENT
1511 E. S.R. 434, #3001
Winter Springs, FL 32708

Contact: Anne Smith
Phone #: 407-977-0031
First date: 00/00/00
Comment:

Date	Type	Doc-#	Reference	Amount	Balance
					500.00
03/02/0				500.00	1,000.00
03/02/C				500.00 CR	500.00
03/06/C				200.38	700.38
03/06/C				200.38 CR	500.00
				500.00	
				700.38	
				700.38 CR	
				.00	
				<u>500.00</u>	

Below is an entry for another \$1200 to Burgunder. Could not find invoice ~~work~~ to back up but did find ck written as put.

*Vendor: KARL BURGUNDER
1490 Swanson Drive
Ste. 200
Oviedo, FL 32765

Contact:
Phone #: 407-366-3555
First date: 00/00/00
Comment:

Date	Type	Doc-#	Reference	Amount	Balance
03/06/09	Bill	2304	CCR Amendment	1,230.00	1,230.00
03/06/09	Check	2280	Computer check	1,230.00 CR	.00

Vendor totals

2274

RBC BANK
00-00-00

03/05/09

\$ 500.00

DOLLARS

[Signature]

85049416970095#

16970095# #0000050000#

*031000011#
03/05/2009
031007234954858

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

Document Seq #
03060001139587600756
KN0HF020
03/06/09

2275

TIFFANY WOODS HOMEOWNER'S ASSOC. INC
1911 E SR 34 STE 201
WINTER SPRINGS, FL 32789

RBC BANK
00-00-00

03/05/09

PAY TO THE ORDER OF SEMINOLE CO WATER & SEWER

\$ 23.82

DOLLARS

SEMINOLE CO WATER & SEWER
628 W Lake Mary Blvd
Sarasota, FL 32773

MEMO 28715-322904

[Signature]

#00002275# 405310085019416970095# #000002382#

#00002275# 4:053100850:9416970095# #000002382#

2276

RBC BANK
00-00-00

03/02/09

\$ 18.00

DOLLARS

[Signature]

85049416970095#

16970095# #000001809#

2278

TIFFANY WOODS HOMEOWNER'S ASSOC. INC
1511 E SR 434 STE 3001
WINTER SPRINGS, FL 32708

RBC BANK
00-00-00

03/02/09

PAY TO THE ORDER OF PINNACLE PROPERTY MANAGEMENT

\$ 500.00

DOLLARS

FIVE HUNDRED AND 00/100 DOLLARS

PINNACLE PROPERTY MANAGEMENT
1511 E. S.R. 434, #3001
Winter Springs, FL 32708

MEMO

[Signature]

#00002278# #053100850:9416970095# #0000050000#

2279

RBC BANK
00-00-00

03/05/09

\$ 200.38

DOLLARS

[Signature]

0095# #0000020038#

*053000206#
03/16/2009
6535257483

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

2280

TIFFANY WOODS HOMEOWNER'S ASSOC. INC
1911 E SR 34 STE 201
WINTER SPRINGS, FL 32789

RBC BANK
00-00-00

03/17/2009

PAY TO THE ORDER OF KARL BURGUNDER

\$ 1200.00

DOLLARS

ONE THOUSAND TWO HUNDRED THIRTY AND 00/100 DOLLARS

KARL BURGUNDER
1420 Sanson Drive
Box 200
Orlando, FL 32704

MEMO

[Signature]

#00002280# 4053100850:9416970095# #0000123000#

#00002280# 4:053100850:9416970095# #0000123000#

3-6-09

#2280
\$1200.00

TWENTY EIGHT AND 00/100 DOLLARS
 REMAINDER LLC
 3200 Atlantic Ave
 Miami, FL 33133
 MICHAEL J. REMAINDER
 05/04/2009
 453602033

\$0530002067
 05/04/2009
 453602033

This is a LEGAL COPY of the
 front of your check. You can use it
 to verify the amount and date
 of your check. It is not valid
 to use the front of this check.

2293
 PNC BANK
 66-65-501
 05/19/09
 \$ 760.00
 DOLLARS
 PAY TO THE ORDER OF: PNC BANK
 1511 E. S.R. 434 STE 3001
 WINTER SPRINGS, FL 32708
 AUTHORIZED SIGNATURE
 ANNE SMITH

\$00002289
 \$053100850:9416970095
 \$0000075000

TWENTY EIGHT AND 00/100 DOLLARS
 PNC BANK
 66-65-501
 05/19/09
 \$ 379.12
 DOLLARS
 PAY TO THE ORDER OF: PNC BANK
 1511 E. S.R. 434 STE 3001
 WINTER SPRINGS, FL 32708
 AUTHORIZED SIGNATURE
 ANNE SMITH

ANNE SMITH

TWENTY THREE AND 00/100 DOLLARS
 REMAINDER LLC
 3200 Atlantic Ave
 Miami, FL 33133
 MICHAEL J. REMAINDER
 05/04/2009
 453602033

\$00002290
 \$053100850:9416970095
 \$000002360

2292
 PNC BANK
 66-65-501
 05/11/09
 \$ 636.50
 DOLLARS
 PAY TO THE ORDER OF: PNC BANK
 1511 E. S.R. 434 STE 3001
 WINTER SPRINGS, FL 32708
 AUTHORIZED SIGNATURE
 ANNE SMITH

ANNE SMITH

Please Note: This board does
 not require 2 signatures like in
 the past.

And → Anne Smith can sign
 her own checks