

6695
HARBOR HOUSE OF LOUISVILLE, INC.
OPERATING ACCOUNT
2231 LOWER HUNTERS TRACE
LOUISVILLE, KY 40218
9/23/2014
PAY TO THE ORDER OF US Postal Service \$88.07
*EIGHTY-NINE AND 07/100
US Postal Service
Mailing Requirements
4440 Crittendon Drive
Louisville, KY 40221-8988
MEMO *Adrian... 9/23/14*
6695 09/29/14 \$89.07

6698
HARBOR HOUSE OF LOUISVILLE, INC.
OPERATING ACCOUNT
2231 LOWER HUNTERS TRACE
LOUISVILLE, KY 40218
9/23/2014
PAY TO THE ORDER OF Terri Thomas \$53.45
*FIFTY-THREE AND 45/100
Terri Thomas
MEMO *Terri Thomas 9/23/14*
6698 09/26/14 \$53.45

6695 09/29/14 \$89.07

6698 09/26/14 \$53.45

6696
HARBOR HOUSE OF LOUISVILLE, INC.
OPERATING ACCOUNT
2231 LOWER HUNTERS TRACE
LOUISVILLE, KY 40218
9/23/2014
PAY TO THE ORDER OF Waterfront Development Corp \$220.88
*TWO HUNDRED TWENTY AND 88/100
Waterfront Development Corp.
128 River Rd
Louisville, KY 40202
MEMO *Waterfront Development Corp. 9/23/14*
6696 09/24/14 \$220.88

6699
HARBOR HOUSE OF LOUISVILLE, INC.
OPERATING ACCOUNT
2231 LOWER HUNTERS TRACE
LOUISVILLE, KY 40218
9/23/2014
PAY TO THE ORDER OF Waterfront Development Corp \$3707.70
*THREE THOUSAND SEVEN HUNDRED SEVEN AND 70/100
Waterfront Development Corp.
128 River Rd
Louisville, KY 40202
MEMO *Waterfront Development Corp. 9/23/14*
6699 09/29/14 \$3707.70

6696 09/24/14 \$220.88

6699 09/29/14 \$3707.70

6697
HARBOR HOUSE OF LOUISVILLE, INC.
OPERATING ACCOUNT
2231 LOWER HUNTERS TRACE
LOUISVILLE, KY 40218
9/23/2014
PAY TO THE ORDER OF Adagio Studio \$27.46
*TWENTY-SEVEN AND 46/100
Adagio Studio
MEMO *Adagio Studio 9/23/14*
6697 09/23/14 \$27.46

6700
HARBOR HOUSE OF LOUISVILLE, INC.
OPERATING ACCOUNT
2231 LOWER HUNTERS TRACE
LOUISVILLE, KY 40218
9/23/2014
PAY TO THE ORDER OF Adagio Studio \$56.70
*FIFTY-SIX AND 70/100
Adagio Studio
MEMO *Adagio Studio 9/23/14*
6700 09/29/14 \$56.70

6697 09/23/14 \$27.46

6700 09/29/14 \$56.70