



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

10312 63930

MAY 2009

Progress Energy Florida, Inc.

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

TIFFANY WDS HMOW ASSO
% PINNACLE PROP MNG
1511 E SR 434
STE 3001
WINTER SPRINGS FL 32708
SERVICE ADDRESS
0000 TIFFANY WOODS CIR LITE
OVIEDO FL 32765

DUE DATE	TOTAL AMOUNT DUE
MAY 28 2009	379.12
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JUN 09 2009	150.00

PIN: 767428220

METER READINGS

METER NO.	006259913
PRESENT (ACTUAL)	002887
PREVIOUS (ACTUAL)	002468
DIFFERENCE	000419
TOTAL KWH	419

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .04-06-09 TO 05-06-09 30 DAYS

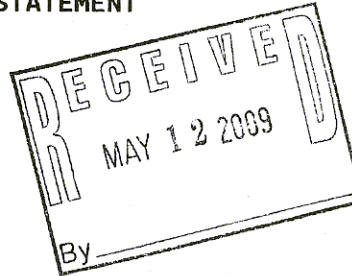
CUSTOMER CHARGE	10.62
ENERGY CHARGE	419 KWH @ 5.63800¢ 23.62
FUEL CHARGE	419 KWH @ 5.93300¢ 24.86

*TOTAL ELECTRIC COST	59.10
GROSS RECEIPTS TAX	1.52
COUNTY UTILITY TAX	1.55
SALES TAX ON ELECTRIC	4.86
LATE PAYMENT CHARGE FOR PREVIOUS BILL	5.00

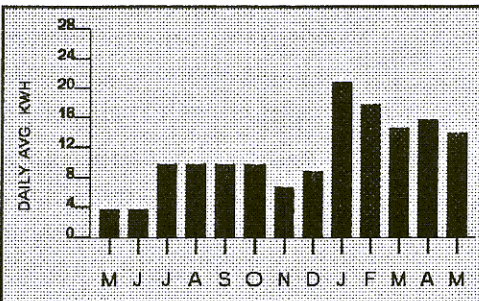
TOTAL CURRENT BILL	72.03
AMOUNT PAST DUE	307.09

TOTAL DUE THIS STATEMENT

\$379.12



ACE Cash Express
1560 S. French Ave.



ENERGY USE

DAILY AVG. USE -	14 KWH/DAY
USE ONE YEAR AGO -	4 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.97

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Your account has a past due amount of \$307.09 and electric service may be disconnected. Please pay immediately.

Progress Energy utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 21%, Gas 32%, Oil 6%, Nuclear 14% (For prior 12 months ending March 2009)

Kyle - call w/ the receipt #



Progress Energy

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JUNE 2009

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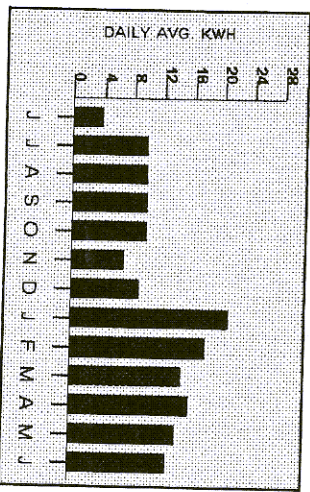
TIFFANY WOODS HOA INC
C/O PINNACLE PROP MGMT
1511 E SR 454
STE 3001
WINTER SPRINGS FL 32708
SERVICE ADDRESS
0000 TIFFANY WOODS CIR LITE
DVIDEO FL 32765

DUE DATE TOTAL AMOUNT DUE
JUN 29 2009 92.80
NEXT READ DATE ON OR
ABOUT ON ACCOUNT
JUL 09 2009 150.00

PIN: 767428220

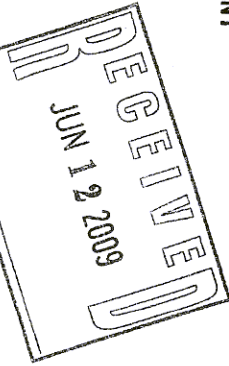
METER READINGS

METER NO. 006259913
PRESENT (ACTUAL) 0032266
PREVIOUS (ACTUAL) 002887
DIFFERENCE 000379
TOTAL KWH 379



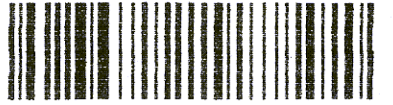
ENERGY USE 13 KWH/DAY
DAILY AVG. USE -
USE ONE YEAR AGO - 4 KWH/DAY
DAILY AVG. ELECTRIC COST - \$1.82

PAYMENTS RECEIVED AS OF MAY 18 2009 379.12 THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC 30 DAYS
BILLING PERIOD..05-06-09 TO 06-05-09
CUSTOMER CHARGE 379 KWH @ 5.63800¢ 21.37
ENERGY CHARGE 379 KWH @ 5.93500¢ 22.49
FUEL CHARGE
*TOTAL ELECTRIC COST 54.48
GROSS RECEIPTS TAX 1.40
COUNTY UTILITY TAX 1.44
SALES TAX ON ELECTRIC 4.48
DEPOSIT INTEREST CREDIT 9.00CR
RECONNECT - BUSINESS HOURS CHARGE 40.00
TOTAL CURRENT BILL 92.80
TOTAL DUE THIS STATEMENT \$92.80



Having your phone number helps us identify your service location during power outages. Our records show your phone number is 407-282-9988. Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

Reconnect fee



We offer more than check cashing.
 Short-term cash advances*
 Visa and MasterCard debit cards*
 Money Orders*
 Wire Money through MoneyGram*
 Pre-paid calling cards*
 Place to pay your bills*
 *Not available in all states.
 See store for product availability.
 For Customer Service issues
 please call 1-888-753-2384.

Payments received by 5:00pm will be credited today. You do not need to call Progress Energy Florida with your payment unless your service is off or scheduled for disconnection today.

Authentication #: 13530327301037949748
 Account #: 1031263930
 Payment: 379.12
 Customer Name #: TIFFANY WDS HMOM
 Progress Energy Florida

Progress Energy Florida 1 379.12
 Fee 1 0.00
 Subtotal: \$ 379.12
 Tax: 0.00% \$ 0.00
 Total: \$ 379.12
 Cash: \$ 380.12
 Change Due: \$ 1.00
 Time to Serve you: 01:17

America's Cash Express # 3273
 1560 S. French
 San Ford, FL 32771
 407-330-7030
 www.acecashexpress.com
 20090515010679 05/15/2009 01:48:18 PM

TIFFANY WOODS HOMEOWNER'S ASSOC. INC

5/19/09

2293

Account #: 8		PINNACLE PROPERTY MANAGEMENT		5/19/09	
Voucher	Invoice #	Invoice Date	Invoice Amount	Amount Paid	Check #:
45	192 Ref: Electric Bill Payment	5/19/09	379.12	379.12	002293
				379.12	Discount Taken
				379.12	.00
Tiffany Woods HOA, Inc.				Check Total	379.12

Check Stub
 Showing Reimbursement
 to Pinnacle for paying
 our bill.

Cash Receipt
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