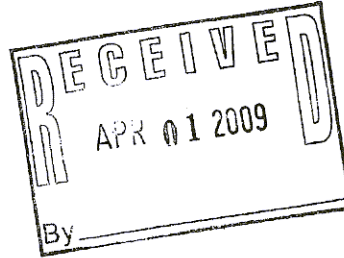


All Phases Electrical Contracting Inc.  
427 Gaston Foster Rd.  
Suite E  
Orlando, FL 32807  
EC13001983

March 30, 2009



Pinnacle/Tiffany Woods HOA  
1511 E. SR 434 #3001  
Winter Springs Fl. 32708  
Attn: Ann Smith

Dear Ann Smith

Re Project: Pinnacle

Just a friendly reminder that you have 1 overdue invoice(s), with an overdue balance of \$1,225.00. If you have any questions about the amount you owe, please give us a call and we'll be happy to discuss it. If you've already sent your payment, please disregard this reminder.

We appreciate your continuing business, and we look forward to hearing from you shortly.

Sincerely,

Clay Garalde  
Owner/President  
All Phases Electrical Contracting Inc.

Overdue Bill  
Remember the elec.  
Box. oops, they forgot  
to pay to have it  
moved.  
INU - 2,12.09  
Reminder - 3.30.09  
Pd 4.6.09

# Invoice


All Phases Electrical Contracting Inc.  
 427 Gaston Foster Rd.  
 Suite E  
 Orlando, FL 32807  
 EC13001983

Date	Invoice #
2/12/2009	09 2332

Bill To
Pinnacle/Tiffany Woods HOA 1511 E. SR 434 #3001 Winter Springs Fl. 32708 Attn: Ann Smith

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
09 2332	Due on receipt		2/12/2009			

Quantity	Item Code	Description	Price Each	Amount
1	16 Electrical & Lig..	This is the invoice for the work completed at Tiffany Woods Home Owner Association. We removed the old panel, ran new wire and conduit, replaced the photo cell with a new device, re-powered the irrigation controls and replaced the old panel with a new one. We also ran the conduit back to power the J-Box and re-fed the power to the entrance lights. The bid for the work is \$1,225.00  Thank you for your business and have a great day. Clay Geralde Out-of-state sale, exempt from sales tax	1,225.00	1,225.00
			0.00%	0.00

<b>Total</b>			\$1,225.00
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2287

4/06/09

**TIFFANY WOODS HOMEOWNER'S ASSOC. INC**

Check #: 002287

Account #: 16		ALL PHASES ELECTRICAL CONTRACT			Discount Taken
Voucher	Invoice #	Invoice Date	Invoice Amount	Amount Paid	
32	TW ELECTRICAL Ref: TW Electrical Box	4/06/09	1,225.00	1,225.00	.00
Check Total					1,225.00

Tiffany Woods HOA, Inc.



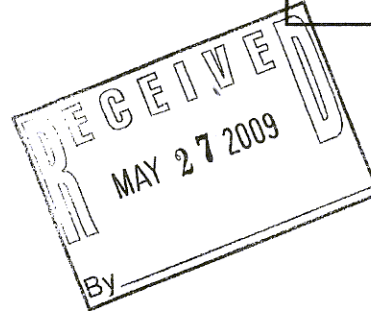
Yard Barber, LLC  
 3001 Aloma Avenue  
 Winter Park, FL, 32792  
 407-672-1253

# Invoice

DATE	INVOICE #
05/31/09	3070



<b>BILL TO:</b>
Tiffany Woods HOA Pinnacle Property Management, LLC 1511 East State Road 434, Ste. 3001 Winter Springs, FL 32708



P.O. NUMBER	TERMS	PROJECT
	10 Days	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Monthly Lawn Maintenance - Please pay within 10 days For purchase of goods- lights	250.00 10.61	250.00 10.61

TIFFANY WOODS HOMEOWNER'S ASSOC. INC

2299

Account #: 4		YARD BARBER LLC			8/05/09	
Voucher	Invoice #	Invoice Date	Invoice Amount	Amount Paid	Check #: 002299	Discount Taken
55	3070 Ref: May 2009	5/31/09	260.61	260.61		.00
57	3157 Ref: June 2009	6/30/09	250.00	250.00		.00
58	3244 Ref: July 2009	7/31/09	250.00	250.00		.00
				Check Total	760.61	

*LATE Paying Again,  
 Pd MAY, JUN, JUL ON  
 AUG 5, 2009.*

Tiffany Woods HOA, Inc.

DELUXE CORP 1-800-328-

**TOTAL**

\$260.61