

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: July 23, 2015
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Moni Mtenga, Engineering Specialist, Division of Engineering *mm* *pv*
RE: Docket No. 140217-WU-application for staff-assisted rate case in Sumter County by Cedar Acres, Inc.

Please file the attached in the "Documents / Docket Side" of the above mentioned Docket File.
(Response to Engineer Data Request #1).

Thank you.

Terri Jones

From: Moni Mtenga
Sent: Thursday, July 23, 2015 11:13 AM
To: Terri Jones
Subject: FW: Cedar Acres Rate Case
Attachments: ENGINEERING REQUEST.xlsx; Duke Energy Oct 2013 to Jan 2014.pdf; Duke Energy Feb 2014 to Jun 2014.pdf; Duke Energy Jul 2014 to Oct 2014.pdf; Wellhouse piping detail.pdf; Pro forma.pdf

Terri,
I thought it would be easier to send another way but it wasn't. These go into Docket 140217-WU Cedar Acres as a response to Engineering Data Request #1.

Do you need any more information about this from me in order for it to be filed?

Thank you for your assistance.

From: simonsjsr@aol.com [<mailto:simonsjsr@aol.com>]
Sent: Wednesday, March 25, 2015 1:23 PM
To: Moni Mtenga
Subject: Fwd: Cedar Acres Rate Case

Ms. Mtenga,

I have tried to answer your request with the information I have available. Many of the questions regarding the chemical and plant operation will be better answered by Kelvin Edun our plant operator. The original water distribution system was installed 30 years ago. I have some paperwork listing details of the piping used. Unfortunately, the development was done in phases and I don't believe I have all the information on total assets used by the utility. We did dig a new well and install a new generator. Do you need the costs involved for that? Please let me know what else you require and I will try to get the information to you.

Regards,
Stayce Smith



STATEMENT OF ELECTRIC SERVICE

OCTOBER 2013

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE	TOTAL AMOUNT DUE
OCT 28 2013	12.85
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
NOV 05 2013	200.00

PIN: 848521081

METER READINGS

METER NO. 002669339
PRESENT (ACTUAL) 000523
PREVIOUS (ACTUAL) 000523
DIFFERENCE 000000
TOTAL KWH 0

METER NO. 008654881
PRESENT (ACTUAL) 000000
PREVIOUS (ACTUAL) 000000
DIFFERENCE 000000
PRESENT ONPEAK 000000
PREVIOUS ONPEAK 000000
DIFFERENCE ONPEAK 000000
TOTAL KWH 0
ON PEAK KWH 0

PAYMENTS RECEIVED AS OF SEP 18 2013	12.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..09-04-13 TO 10-04-13 30 DAYS		
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST	11.59	
GROSS RECEIPTS TAX	.30	
SALES TAX ON ELECTRIC	.96	
TOTAL CURRENT BILL	12.85	
TOTAL DUE THIS STATEMENT		\$12.85

#1233
10/16/13

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. Duke Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at duke-energy.com/save or call 1-877-372-8477. To help us repair malfunctioning streetlights quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/streetlight repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

ENERGY USE
DAILY AVG. USE - 0 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.39



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
15546 64122

OCTOBER 2013

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYHOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE	TOTAL AMOUNT DUE
OCT 30 2013	12.85
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
NOV 06 2013	NONE

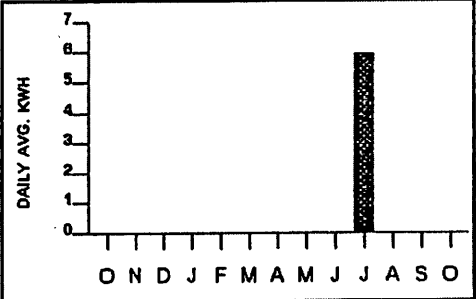
PIN: 848521081

METER READINGS

METER NO. 006019135
PRESENT (ACTUAL) 000192
PREVIOUS (ACTUAL) 000192
DIFFERENCE 000000
TOTAL KWH 0

PAYMENTS RECEIVED AS OF SEP 23 2013	12.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD .09-06-13 TO 10-08-13 32 DAYS		
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
TOTAL CURRENT BILL		12.85
TOTAL DUE THIS STATEMENT		<u>\$12.85</u>

\$12.85
10/16/13



ENERGY USE
DAILY AVG. USE - 0 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.36

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. Duke Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at duke-energy.com/save or call 1-877-372-8477. To help us repair malfunctioning streetlights quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/streetlight repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.



STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2013

ACCOUNT NUMBER
15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE	TOTAL AMOUNT DUE
DEC 02 2013	12.85
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
DEC 09 2013	NONE

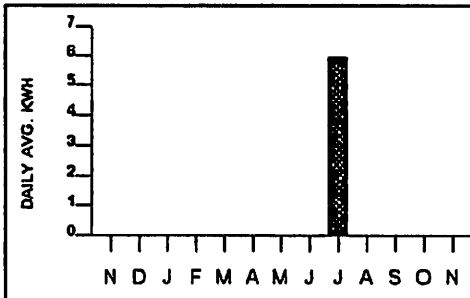
PIN: 848521081

METER READINGS

METER NO.	006019135
PRESENT (ACTUAL)	000192
PREVIOUS (ACTUAL)	000192
DIFFERENCE	000000
TOTAL KWH	0

PAYMENTS RECEIVED AS OF OCT 24 2013	12.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..10-08-13 TO 11-06-13	29	DAYS
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST	11.59	
GROSS RECEIPTS TAX	.30	
SALES TAX ON ELECTRIC	.96	
TOTAL CURRENT BILL	12.85	
TOTAL DUE THIS STATEMENT	\$12.85	

1251
11/13/13



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.40

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. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 30, 2013). Duke Energy will be closed on November 28 and 29, 2013. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1.800.228.8485.



STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2013

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE TOTAL AMOUNT DUE
NOV 25 2013 12.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
DEC 06 2013 200.00

PIN: 848521081

METER READINGS

METER NO. 008654881
PRESENT (ACTUAL) 000000
PREVIOUS (ACTUAL) 000000
DIFFERENCE 000000
PRESENT ONPEAK 000000
PREVIOUS ONPEAK 000000
DIFFERENCE ONPEAK 000000
TOTAL KWH 0
ON PEAK KWH 0

PAYMENTS RECEIVED AS OF OCT 24 2013 12.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..10-04-13 TO 11-01-13 28 DAYS
CUSTOMER CHARGE 11.59

*TOTAL ELECTRIC COST 11.59
GROSS RECEIPTS TAX .30
SALES TAX ON ELECTRIC .96

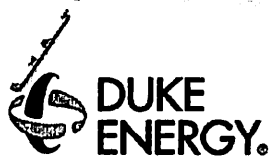
TOTAL CURRENT BILL 12.85

TOTAL DUE THIS STATEMENT \$12.85

#1252
11/13

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. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 30, 2013). Duke Energy will be closed on November 28 and 29, 2013. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1.800.228.8485.

ENERGY USE
DAILY AVG. USE - 0 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.41



STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2013

ACCOUNT NUMBER
22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

DUE DATE	TOTAL AMOUNT DUE
NOV 25 2013	374.62
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
DEC 08 2013	460.00

PIN: 848521081

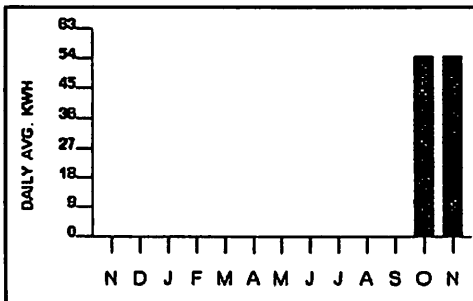
METER READINGS

METER NO. 002633572

PRESENT (ACTUAL)	080864
PREVIOUS (ACTUAL)	080864
DIFFERENCE	000000
TOTAL KWH	0

METER NO. 008654880

PRESENT (ACTUAL)	003211
PREVIOUS (ACTUAL)	000000
DIFFERENCE	003211
PRESENT ONPEAK	001017
PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	001017
TOTAL KWH	3211
ON PEAK KWH	1017



ENERGY USE

DAILY AVG. USE -	55 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.83

PAYMENTS RECEIVED AS OF SEP 23 2013	12.85	THANK YOU
GSD-1 070 GENERAL SERVICE - DEMAND SEC		
BILLING PERIOD..09-04-13 TO 10-07-13 33 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	1827 KWH @ 3.71400¢	67.85
FUEL CHARGE	1827 KWH @ 3.70300¢	67.65
DEMAND CHARGE	7 KW @ \$5.49000	38.43
BILLING PERIOD..10-07-13 TO 11-01-13 25 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	1384 KWH @ 3.71400¢	51.40
FUEL CHARGE	1384 KWH @ 3.70300¢	51.25
DEMAND CHARGE	7 KW @ \$5.49000	38.43
*TOTAL ELECTRIC COST		338.19
GROSS RECEIPTS TAX		8.67
SALES TAX ON ELECTRIC		27.76
TOTAL CURRENT BILL		374.62
TOTAL DUE THIS STATEMENT		\$374.62

#1253 11/3/13

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. This bill for electric service covers an extended period of time. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 30, 2013). Duke Energy will be closed on November 28 and 29, 2013. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1.800.228.8485.



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE	TOTAL AMOUNT DUE
DEC 27 2013	12.85
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JAN 08 2014	200.00

PIN: 848521081

METER READINGS

METER NO.	008654881
PRESENT (ACTUAL)	000000
PREVIOUS (ACTUAL)	000000
DIFFERENCE	000000
PRESENT ONPEAK	000000
PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF NOV 19 2013	12.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD .11-01-13 TO 12-05-13 34 DAYS		
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
TOTAL CURRENT BILL		12.85
TOTAL DUE THIS STATEMENT		<u>\$12.85</u>

*\$ 12.85
12/11/13*

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. This bill for electric service covers an extended period of time. Duke Energy will be closed on December 24 and 25, 2013 and January 1, 2014. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.34



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER
22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

DUE DATE **TOTAL AMOUNT DUE**
DEC 27 2013 363.53

NEXT READ **DEPOSIT AMOUNT**
DATE ON OR **ON ACCOUNT**
ABOUT
JAN 08 2014 480.00

PIN: 848521081

METER READINGS

METER NO.	008654880
PRESENT (ACTUAL)	005703
PREVIOUS (ACTUAL)	003211
DIFFERENCE	002492
PRESENT ONPEAK	001654
PREVIOUS ONPEAK	001017
DIFFERENCE ONPEAK	000637
TOTAL KWH	2492
ON PEAK KWH	637
PRESENT KW (ACTUAL)	0024.02
PRESENT PEAK KW	0023.92
BASE KW	24
ON-PEAK KW	24
LOAD FACTOR	12.7%

PAYMENTS RECEIVED AS OF NOV 19 2013 374.62 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..11-01-13 TO 12-05-13 34 DAYS

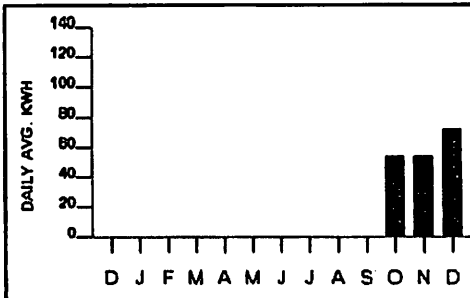
CUSTOMER CHARGE		11.59
ENERGY CHARGE	2492 KWH @ 3.71400¢	92.55
FUEL CHARGE	2492 KWH @ 3.70300¢	92.28
DEMAND CHARGE	24 KW @ \$5.49000	131.76

*TOTAL ELECTRIC COST	328.18
GROSS RECEIPTS TAX	8.41
SALES TAX ON ELECTRIC	26.94

TOTAL CURRENT BILL 363.53

TOTAL DUE THIS STATEMENT \$363.53

*# 1270
12/11/13*



ENERGY USE
DAILY AVG. USE - 73 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$9.65

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. This bill for electric service covers an extended period of time. Duke Energy will be closed on December 24 and 25, 2013 and January 1, 2014. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1-800-228-8485.



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER
15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE	TOTAL AMOUNT DUE
DEC 30 2013	12.85
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JAN 09 2014	NONE

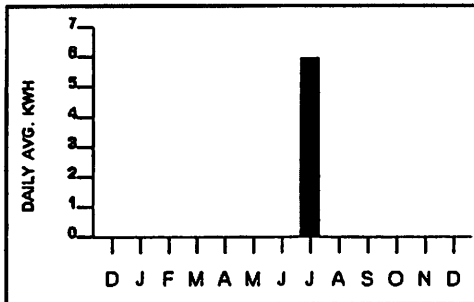
PIN: 848521081

METER READINGS

METER NO.	006019135
PRESENT (ACTUAL)	000192
PREVIOUS (ACTUAL)	000192
DIFFERENCE	000000
TOTAL KWH	0

PAYMENTS RECEIVED AS OF NOV 19 2013	12.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..11-06-13 TO 12-06-13	30	DAYS
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST	11.59	
GROSS RECEIPTS TAX	.30	
SALES TAX ON ELECTRIC	.96	
TOTAL CURRENT BILL	12.85	
TOTAL DUE THIS STATEMENT		<u>\$12.85</u>

#1278 12/31/13



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.39

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. Duke Energy will be closed on December 24 and 25, 2013 and January 1, 2014. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1-800-228-8485.



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
15546 64122

JANUARY 2014

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 877-372-8477
WEB SITE: www.duke-energy.com
TO REPORT A POWER OUTAGE: 800-228-8485

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
800 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE JAN 29 2014	TOTAL AMOUNT DUE 33.70
NEXT READ DATE ON OR ABOUT FEB 07 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

N: 848521081

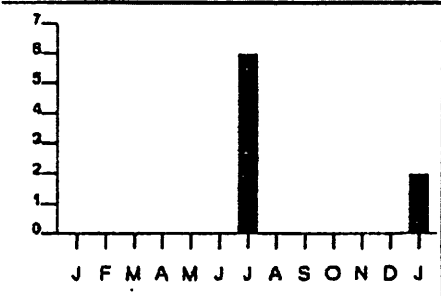
METER READINGS

METER NO.	006019135
PRESENT (ACTUAL)	000254
PREVIOUS (ACTUAL)	000192
DIFFERENCE	000062
TOTAL KWH	62

GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..12-06-13 TO 01-07-14 32 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE 62 KWH @ 7.28600¢		4.52
FUEL CHARGE 62 KWH @ 4.36400¢		2.71
TOTAL ELECTRIC COST		18.82
GROSS RECEIPTS TAX		.48
SALES TAX ON ELECTRIC		1.55
TOTAL CURRENT BILL		20.85
BALANCE FORWARD		12.85 - PD
TOTAL DUE THIS STATEMENT		\$33.70

*#1285
1/15/14*

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. If your previous unpaid balance has been paid, please disregard. Reminder that our payment address has changed to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.



ENERGY USE
DAILY AVG. USE - 2 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
DAILY AVG. ELECTRIC COST - \$.59



STATEMENT OF ELECTRIC SERVICE

JANUARY 2014

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
800-228-8485

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE JAN 28 2014	TOTAL AMOUNT DUE 12.85
NEXT READ DATE ON OR ABOUT FEB 08 2014	DEPOSIT AMOUNT ON ACCOUNT 200.00

ACCOUNT NO: 848521081

METER READINGS

METER NO.	008654881
PRESENT (ACTUAL)	000000
PREVIOUS (ACTUAL)	000000
REFERENCE	000000
PRESENT ONPEAK	000000
PREVIOUS ONPEAK	000000
REFERENCE ONPEAK	000000
TOTAL KWH	0
ONPEAK KWH	0

PAYMENTS RECEIVED AS OF DEC 18 2013

12.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-05-13 TO 01-06-14 32 DAYS
CUSTOMER CHARGE

11.59

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
SALES TAX ON ELECTRIC

11.59
.30
.96

TOTAL CURRENT BILL

12.85

TOTAL DUE THIS STATEMENT

12.85

*#1286
1/15/14*

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. Reminder that our payment address has changed to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.36



STATEMENT OF ELECTRIC SERVICE

JANUARY 2014

ACCOUNT NUMBER
22748 44596

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

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 800-228-8485

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

DUE DATE JAN 28 2014	TOTAL AMOUNT DUE 224.64
NEXT READ DATE ON OR ABOUT FEB 06 2014	DEPOSIT AMOUNT ON ACCOUNT 460.00

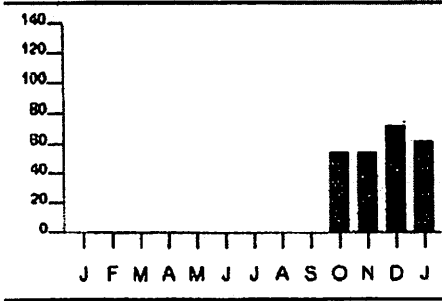
ACCOUNT NUMBER: 848521081

METER READINGS

METER NO.	008654880
PRESENT (ACTUAL)	007718
PREVIOUS (ACTUAL)	005703
DIFFERENCE	002015
PRESENT ONPEAK	002122
PREVIOUS ONPEAK	001654
DIFFERENCE ONPEAK	000468
TOTAL KWH	2015
PEAK KWH	468
PRESENT KW (ACTUAL)	0005.46
PRESENT PEAK KW	0005.40
AVERAGE KW	5
AVERAGE PEAK KW	5
LOAD FACTOR	52.5%

PAYMENTS RECEIVED AS OF DEC 18 2013	363.53	THANK YOU
GSD-1 070 GENERAL SERVICE - DEMAND SEC		
BILLING PERIOD..12-05-13 TO 01-06-14 32 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	2015 KWH @ 2.47600¢	49.89
FUEL CHARGE	2015 KWH @ 4.40800¢	88.82
DEMAND CHARGE	5 KW @ 10.50000¢	52.50
*TOTAL ELECTRIC COST		202.80
GROSS RECEIPTS TAX		5.20
SALES TAX ON ELECTRIC		16.64
TOTAL CURRENT BILL		224.64
TOTAL DUE THIS STATEMENT		\$224.64

#1287
1/15/14



ENERGY USE
DAILY AVG. USE - 63 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
DAILY AVG. ELECTRIC COST - \$6.34

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. Reminder that our payment address has changed to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER
22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

DUE DATE **TOTAL AMOUNT DUE**
FEB 27 2014 231.20

NEXT READ **DEPOSIT AMOUNT**
DATE ON OR **ON ACCOUNT**
ABOUT
MAR 07 2014 460.00

PIN: 848521081

METER READINGS

METER NO.	008654880
PRESENT (ACTUAL)	009514
PREVIOUS (ACTUAL)	007718
DIFFERENCE	001796
PRESENT ONPEAK	002636
PREVIOUS ONPEAK	002122
DIFFERENCE ONPEAK	000514
TOTAL KWH	1796
ON PEAK KWH	514
PRESENT KW (ACTUAL)	0006.75
PRESENT PEAK KW	0005.95
BASE KW	7
ON-PEAK KW	6
LOAD FACTOR	35.6%

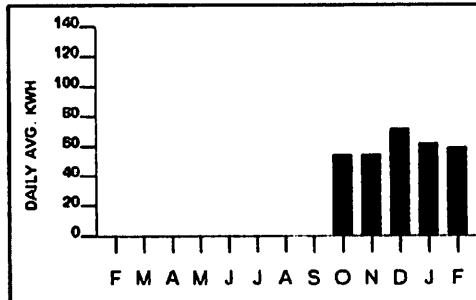
PAYMENTS RECEIVED AS OF JAN 22 2014 224.64 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
 BILLING PERIOD .01-06-14 TO 02-05-14 30 DAYS
 CUSTOMER CHARGE 11.59
 ENERGY CHARGE 1796 KWH @ 2.47600¢ 44.47
 FUEL CHARGE 1796 KWH @ 4.40800¢ 79.17
 DEMAND CHARGE 7 KW @ \$10.50000 73.50

*TOTAL ELECTRIC COST	208.73
GROSS RECEIPTS TAX	5.35
SALES TAX ON ELECTRIC	17.12
TOTAL CURRENT BILL	231.20

TOTAL DUE THIS STATEMENT **\$231.20**

2/12/14
#1304



ENERGY USE
 DAILY AVG. USE - 60 KWH/DAY
 USE ONE YEAR AGO - 0 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$6.96

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. Duke Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 17%, Gas 56%, Oil 1%, Nuclear 0% (For Prior 12 months ending December 31, 2013)



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER

15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE TOTAL AMOUNT DUE
FEB 28 2014 12.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 10 2014 NONE

PIN: 848521081

METER READINGS

METER NO.	006019135
PRESENT (ACTUAL)	000254
PREVIOUS (ACTUAL)	000254
DIFFERENCE	000000
TOTAL KWH	0

PAYMENTS RECEIVED AS OF JAN 22 2014

33.70 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-07-14 TO 02-06-14 30 DAYS
CUSTOMER CHARGE

11.59

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
SALES TAX ON ELECTRIC

11.59
.30
.96

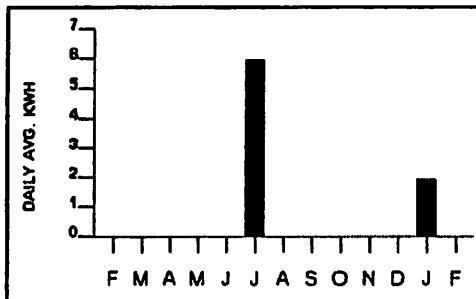
TOTAL CURRENT BILL

12.85

TOTAL DUE THIS STATEMENT

\$12.85

*2/12/14
#1302*



ENERGY USE	
DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.39

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. Duke Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 17%, Gas 58%, Oil 1%, Nuclear 0% (For Prior 12 months ending December 31, 2013)



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER

15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE TOTAL AMOUNT DUE
FEB 27 2014 12.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 07 2014 200.00

PIN: 848521081

METER READINGS

METER NO.	008654881
PRESENT (ACTUAL)	000000
PREVIOUS (ACTUAL)	000000
DIFFERENCE	000000
PRESENT ONPEAK	000000
PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF JAN 22 2014	12.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD .01-06-14 TO 02-05-14 30 DAYS		
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
TOTAL CURRENT BILL		12.85
TOTAL DUE THIS STATEMENT		\$12.85

2/12/14

#1303

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. Duke Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 17%, Gas 56%, Oil 1%, Nuclear 0% (For Prior 12 months ending December 31, 2013)

ENERGY USE	
DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.39



STATEMENT OF ELECTRIC SERVICE

MARCH 2014

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE **TOTAL AMOUNT DUE**
MAR 27 2014 12.85

NEXT READ **DEPOSIT AMOUNT**
DATE ON OR **ON ACCOUNT**
ABOUT
APR 07 2014 200.00

PIN: 848521081

METER READINGS

METER NO.	008654881
PRESENT (ACTUAL)	000000
PREVIOUS (ACTUAL)	000000
DIFFERENCE	000000
PRESENT ONPEAK	000000
PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF FEB 24 2014 12.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..02-05-14 TO 03-05-14 28 DAYS
CUSTOMER CHARGE 11.59

*TOTAL ELECTRIC COST	11.59
GROSS RECEIPTS TAX	.30
SALES TAX ON ELECTRIC	.96

TOTAL CURRENT BILL 12.85

TOTAL DUE THIS STATEMENT \$12.85

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.

Handwritten: 12/17
3/12/14

ENERGY USE	
DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.41



STATEMENT OF ELECTRIC SERVICE

MARCH 2014

ACCOUNT NUMBER
22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

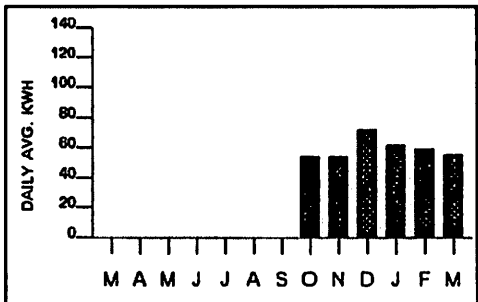
DUE DATE MAR 27 2014	TOTAL AMOUNT DUE 191.24
NEXT READ DATE ON OR ABOUT APR 07 2014	DEPOSIT AMOUNT ON ACCOUNT 460.00

PIN: 848521081

METER READINGS

METER NO.	008654880
PRESENT (ACTUAL)	011091
PREVIOUS (ACTUAL)	009514
DIFFERENCE	001577
PRESENT ONPEAK	003070
PREVIOUS ONPEAK	002636
DIFFERENCE ONPEAK	000434
TOTAL KWH	1577
ON PEAK KWH	434
PRESENT KW (ACTUAL)	0005.28
PRESENT PEAK KW	0004.93
BASE KW	5
ON-PEAK KW	5
LOAD FACTOR	46.9%

PAYMENTS RECEIVED AS OF FEB 24 2014	231.20	THANK YOU
GSD-1 070 GENERAL SERVICE - DEMAND SEC		
BILLING PERIOD..02-05-14 TO 03-05-14	28	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	1577 KWH @ 2.47600¢	39.05
FUEL CHARGE	1577 KWH @ 4.40800¢	69.51
DEMAND CHARGE	5 KW @ \$10.50000	52.50
		<hr/>
*TOTAL ELECTRIC COST		172.65
GROSS RECEIPTS TAX		4.43
SALES TAX ON ELECTRIC		14.16
		<hr/>
TOTAL CURRENT BILL		191.24
		<hr/>
TOTAL DUE THIS STATEMENT		\$191.24



ENERGY USE

DAILY AVG. USE -	56 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.17

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.

#1318
3/12/14



STATEMENT OF ELECTRIC SERVICE

MARCH 2014

ACCOUNT NUMBER
15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE TOTAL AMOUNT DUE
MAR 31 2014 12.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 08 2014 NONE

PIN: 848521081

METER READINGS

METER NO. 006019135
PRESENT (ACTUAL) 000254
PREVIOUS (ACTUAL) 000254
DIFFERENCE 000000
TOTAL KWH 0

PAYMENTS RECEIVED AS OF FEB 24 2014 12.85 THANK YOU

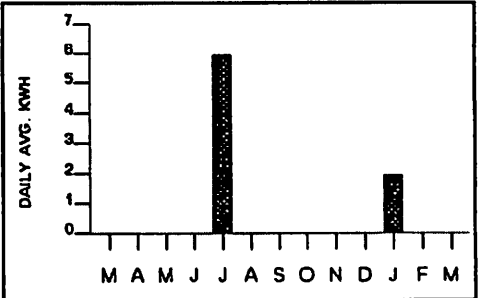
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..02-06-14 TO 03-07-14 29 DAYS
CUSTOMER CHARGE 11.59

*TOTAL ELECTRIC COST 11.59
GROSS RECEIPTS TAX .30
SALES TAX ON ELECTRIC .96

TOTAL CURRENT BILL 12.85

TOTAL DUE THIS STATEMENT \$12.85

#1302



ENERGY USE
DAILY AVG. USE - 0 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.40

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.



STATEMENT OF ELECTRIC SERVICE

APRIL 2014

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE	TOTAL AMOUNT DUE
APR 25 2014	12.85
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
MAY 07 2014	200.00

PIN: 848521081

METER READINGS

METER NO.	008654881
PRESENT (ACTUAL)	000000
PREVIOUS (ACTUAL)	000000
DIFFERENCE	000000
PRESENT ONPEAK	000000
PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF MAR 19 2014	12.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD .03-05-14 TO 04-03-14 29 DAYS		
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
TOTAL CURRENT BILL		12.85
TOTAL DUE THIS STATEMENT		\$12.85

#1333
2/19/14

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. Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FL business, or call 877.372.8477.

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.40



STATEMENT OF ELECTRIC SERVICE

APRIL 2014

ACCOUNT NUMBER

22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

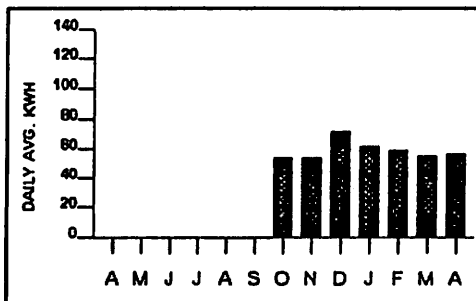
DUE DATE TOTAL AMOUNT DUE
APR 25 2014 210.04

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 07 2014 460.00

PIN: 848521081

METER READINGS

METER NO.	008654880
PRESENT (ACTUAL)	012762
PREVIOUS (ACTUAL)	011091
DIFFERENCE	001671
PRESENT ONPEAK	003543
PREVIOUS ONPEAK	003070
DIFFERENCE ONPEAK	000473
TOTAL KWH	1671
ON PEAK KWH	473
PRESENT KW (ACTUAL)	0005.74
PRESENT PEAK KW	0004.77
BASE KW	6
ON-PEAK KW	5
LOAD FACTOR	40.0%



ENERGY USE

DAILY AVG. USE -	58 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.54

PAYMENTS RECEIVED AS OF MAR 19 2014 191.24 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..03-05-14 TO 04-03-14 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1671 KWH @ 2.47600¢	41.37
FUEL CHARGE	1671 KWH @ 4.40800¢	73.66
DEMAND CHARGE	6 KW @ \$10.50000	63.00

*TOTAL ELECTRIC COST	189.62
GROSS RECEIPTS TAX	4.86
SALES TAX ON ELECTRIC	15.56

TOTAL CURRENT BILL 210.04

TOTAL DUE THIS STATEMENT \$210.04

#1334
4/9/14

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. Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FL_business, or call 877.372.8477.



STATEMENT OF ELECTRIC SERVICE

APRIL 2014

ACCOUNT NUMBER
15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE	TOTAL AMOUNT DUE
APR 29 2014	12.85
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
MAY 08 2014	NONE

PIN: 848521081

METER READINGS

METER NO.	006019135
PRESENT (ACTUAL)	000254
PREVIOUS (ACTUAL)	000254
DIFFERENCE	000000
TOTAL KWH	0

PAYMENTS RECEIVED AS OF MAR 25 2014	12.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD .03-07-14 TO 04-07-14	31	DAYS
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST	11.59	
GROSS RECEIPTS TAX	.30	
SALES TAX ON ELECTRIC	.96	
TOTAL CURRENT BILL	12.85	
TOTAL DUE THIS STATEMENT	\$12.85	

#1341
4/17/14



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.37

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. Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FL_business, or call 877.372.8477.



STATEMENT OF ELECTRIC SERVICE

MAY 2014

ACCOUNT NUMBER
22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

DUE DATE	TOTAL AMOUNT DUE
MAY 27 2014	272.97
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JUN 08 2014	460.00

PIN: 848521081

METER READINGS

METER NO.	008654880
PRESENT (ACTUAL)	014953
PREVIOUS (ACTUAL)	012762
DIFFERENCE	002191
PRESENT ONPEAK	004190
PREVIOUS ONPEAK	003543
DIFFERENCE ONPEAK	000647
TOTAL KWH	2191
ON PEAK KWH	647
PRESENT KW (ACTUAL)	0008.09
PRESENT PEAK KW	0006.56
BASE KW	8
ON-PEAK KW	7
LOAD FACTOR	35.7%

PAYMENTS RECEIVED AS OF APR 23 2014

210.04 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD .04-03-14 TO 05-05-14 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2191 KWH @ 2.47600¢	54.25
FUEL CHARGE	2191 KWH @ 4.40800¢	96.58
DEMAND CHARGE	8 KW @ \$10.50000	84.00

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
SALES TAX ON ELECTRIC

246.42
6.32
20.23

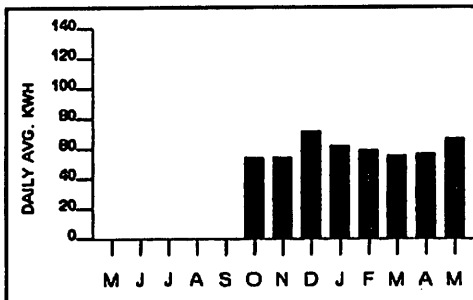
TOTAL CURRENT BILL

272.97

TOTAL DUE THIS STATEMENT

\$272.97

#1356



ENERGY USE

DAILY AVG. USE -	68 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$7.70

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. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 15%, Gas 57%, Oil 1%, Nuclear 0% (For Prior 12 months ending March 31, 2014).



STATEMENT OF ELECTRIC SERVICE

MAY 2014

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE	TOTAL AMOUNT DUE
MAY 27 2014	12.85
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JUN 06 2014	200.00

PIN: 848521081

METER READINGS

METER NO.	008654881
PRESENT (ACTUAL)	000000
PREVIOUS (ACTUAL)	000000
DIFFERENCE	000000
PRESENT ONPEAK	000000
PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF APR 23 2014	12.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..04-03-14 TO 05-05-14	32	DAYS
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST	11.59	
GROSS RECEIPTS TAX	.30	
SALES TAX ON ELECTRIC	.96	
TOTAL CURRENT BILL	12.85	
TOTAL DUE THIS STATEMENT	\$12.85	

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. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 15%, Gas 57%, Oil 1%, Nuclear 0% (For Prior 12 months ending March 31, 2014).

\$13.57

ENERGY USE	
DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.36



STATEMENT OF ELECTRIC SERVICE

MAY 2014

ACCOUNT NUMBER
15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE TOTAL AMOUNT DUE
MAY 29 2014 12.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUN 09 2014 NONE

PIN: 848521081

METER READINGS

METER NO.	006019135
PRESENT (ACTUAL)	000254
PREVIOUS (ACTUAL)	000254
DIFFERENCE	000000
TOTAL KWH	0

PAYMENTS RECEIVED AS OF APR 23 2014 12.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..04-07-14 TO 05-07-14 30 DAYS
CUSTOMER CHARGE

11.59

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
SALES TAX ON ELECTRIC

11.59
.30
.96

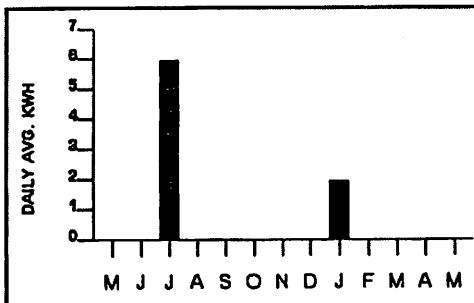
TOTAL CURRENT BILL

12.85

TOTAL DUE THIS STATEMENT

\$12.85

*#1358
5/14/14*



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. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 15%, Gas 57%, Oil 1%, Nuclear 0% (For Prior 12 months ending March 31, 2014).

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.39



STATEMENT OF ELECTRIC SERVICE

JUNE 2014

ACCOUNT NUMBER
22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

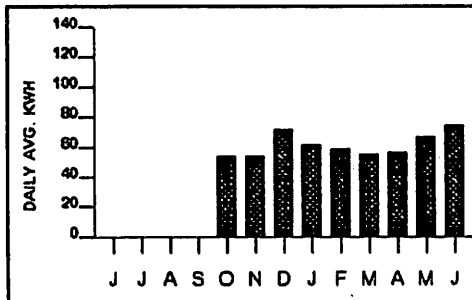
DUE DATE TOTAL AMOUNT DUE
JUN 26 2014 452.27

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUL 08 2014 460.00

PIN: 848521081

METER READINGS

METER NO. 008654880
PRESENT (ACTUAL) 017236
PREVIOUS (ACTUAL) 014953
DIFFERENCE 002283
PRESENT ONPEAK 004870
PREVIOUS ONPEAK 004190
DIFFERENCE ONPEAK 000680
TOTAL KWH 2283
ON PEAK KWH 680
PRESENT KW (ACTUAL) 0023.82
PRESENT PEAK KW 0008.59
BASE KW 24
ON-PEAK KW 9
LOAD FACTOR 13.2%



ENERGY USE
DAILY AVG. USE - 76 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
DAILY AVG. ELECTRIC COST - \$14.03

PAYMENTS RECEIVED AS OF MAY 21 2014 272.97 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD .05-05-14 TO 06-04-14 30 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 2283 KWH @ 2.47600¢ 56.53
FUEL CHARGE 2283 KWH @ 4.40800¢ 100.63
DEMAND CHARGE 24 KW @ \$10.50000 252.00
*TOTAL ELECTRIC COST 420.75
GROSS RECEIPTS TAX 10.79
SALES TAX ON ELECTRIC 34.53
DEPOSIT INTEREST CREDIT 13.80CR
TOTAL CURRENT BILL 452.27
TOTAL DUE THIS STATEMENT \$452.27

*#1379
6/12/14*

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.



STATEMENT OF ELECTRIC SERVICE

JUNE 2014

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE	TOTAL AMOUNT DUE
JUN 26 2014	6.85
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JUL 08 2014	200.00

PIN: 848521081

METER READINGS

METER NO.	008654881
PRESENT (ACTUAL)	000000
PREVIOUS (ACTUAL)	000000
DIFFERENCE	000000
PRESENT ONPEAK	000000
PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF MAY 21 2014	12.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..05-05-14 TO 06-04-14 30 DAYS		
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
DEPOSIT INTEREST CREDIT		6.00CR
TOTAL CURRENT BILL		6.85
TOTAL DUE THIS STATEMENT		<u>\$6.85</u>

#1378
6/12/14

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.

ENERGY USE	
DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.39



STATEMENT OF ELECTRIC SERVICE

JUNE 2014

ACCOUNT NUMBER
15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE JUN 30 2014	TOTAL AMOUNT DUE 12.85
NEXT READ DATE ON OR ABOUT JUL 09 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 848521081

METER READINGS

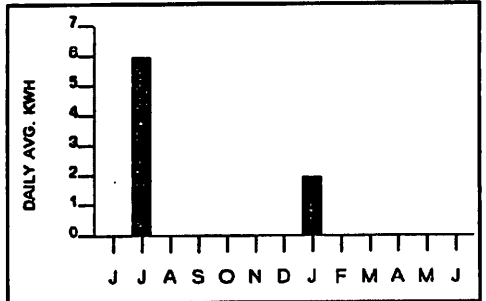
METER NO.	006019135
PRESENT (ACTUAL)	000254
PREVIOUS (ACTUAL)	000254
DIFFERENCE	000000
TOTAL KWH	0

PAYMENTS RECEIVED AS OF MAY 21 2014 12.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..05-07-14 TO 06-06-14 30 DAYS

CUSTOMER CHARGE	11.59
*TOTAL ELECTRIC COST	11.59
GROSS RECEIPTS TAX	.30
SALES TAX ON ELECTRIC	.96
TOTAL CURRENT BILL	12.85
TOTAL DUE THIS STATEMENT	\$12.85

1377
6/12/14



ENERGY USE

DAILY AVG. USE - 0 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$0.39

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.



STATEMENT OF ELECTRIC SERVICE

JULY 2014

ACCOUNT NUMBER
15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE	TOTAL AMOUNT DUE
JUL 30 2014	41.86
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
AUG 08 2014	NONE

PIN: 848521081

METER READINGS

METER NO.	006019135
PRESENT (ACTUAL)	000479
PREVIOUS (ACTUAL)	000254
DIFFERENCE	000225
TOTAL KWH	225

PAYMENTS RECEIVED AS OF JUN 24 2014

12.85 THANK YOU

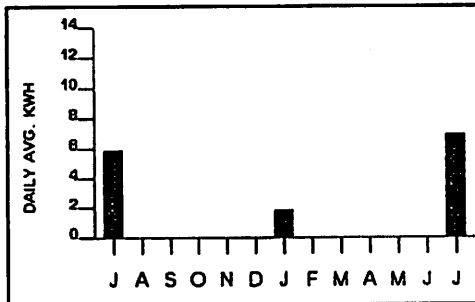
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..06-06-14 TO 07-08-14 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	225 KWH @ 7.28600¢	16.39
FUEL CHARGE	225 KWH @ 4.36400¢	9.82

*TOTAL ELECTRIC COST	37.80
GROSS RECEIPTS TAX	.97
STATE AND OTHER TAXES ON ELECTRIC	3.09
TOTAL CURRENT BILL	41.86

TOTAL DUE THIS STATEMENT \$41.86

#1405
7/16/14



ENERGY USE

DAILY AVG. USE -	7 KWH/DAY
USE ONE YEAR AGO -	6 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.18

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.



STATEMENT OF ELECTRIC SERVICE

JULY 2014

ACCOUNT NUMBER

22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

DUE DATE TOTAL AMOUNT DUE
JUL 28 2014 248.03

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
AUG 07 2014 460.00

PIN: 848521081

METER READINGS

METER NO.	008654880
PRESENT (ACTUAL)	019254
PREVIOUS (ACTUAL)	017236
DIFFERENCE	002018
PRESENT ONPEAK	005476
PREVIOUS ONPEAK	004870
DIFFERENCE ONPEAK	000606
TOTAL KWH	2018
ON PEAK KWH	606
PRESENT KW (ACTUAL)	0006.99
PRESENT PEAK KW	0006.73
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	41.4%

PAYMENTS RECEIVED AS OF JUN 24 2014 452.27 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

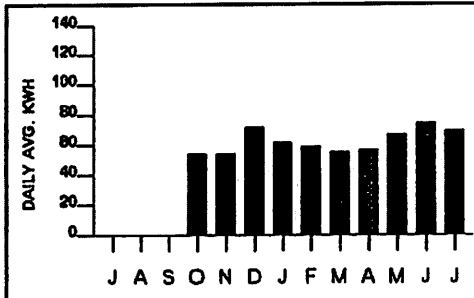
BILLING PERIOD..06-04-14 TO 07-03-14 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2018 KWH @ 2.47600¢	49.97
FUEL CHARGE	2018 KWH @ 4.40800¢	88.95
DEMAND CHARGE	7 KW @ \$10.50000	73.50

*TOTAL ELECTRIC COST	224.01
GROSS RECEIPTS TAX	5.74
STATE AND OTHER TAXES ON ELECTRIC	18.28
TOTAL CURRENT BILL	248.03

TOTAL DUE THIS STATEMENT \$248.03

*#1407
7/16/14*



ENERGY USE
DAILY AVG. USE - 70 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$7.72

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.



STATEMENT OF ELECTRIC SERVICE

JULY 2014

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE	TOTAL AMOUNT DUE
JUL 28 2014	12.84
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
AUG 07 2014	200.00

PIN: 848521081

METER READINGS

METER NO.	008654881
PRESENT (ACTUAL)	000000
PREVIOUS (ACTUAL)	000000
DIFFERENCE	000000
PRESENT ONPEAK	000000
PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF JUN 24 2014	6.85	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..06-04-14 TO 07-03-14	29	DAYS
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST	11.59	
GROSS RECEIPTS TAX	.30	
STATE AND OTHER TAXES ON ELECTRIC	.95	
TOTAL CURRENT BILL	12.84	
TOTAL DUE THIS STATEMENT	\$12.84	

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.

#1406

7/16/14

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.40



STATEMENT OF ELECTRIC SERVICE

AUGUST 2014

ACCOUNT NUMBER
22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

DUE DATE AUG 27 2014	TOTAL AMOUNT DUE 231.62
NEXT READ DATE ON OR ABOUT SEP 08 2014	DEPOSIT AMOUNT ON ACCOUNT 460.00

PIN: 848521081

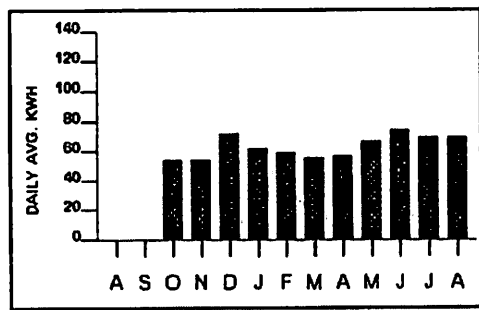
METER READINGS

METER NO.	008654880
PRESENT (ACTUAL)	021590
PREVIOUS (ACTUAL)	019254
DIFFERENCE	002336
PRESENT ONPEAK	006105
PREVIOUS ONPEAK	005476
DIFFERENCE ONPEAK	000629
TOTAL KWH	2336
ON PEAK KWH	629
PRESENT KW (ACTUAL)	0005.72
PRESENT PEAK KH	0005.56
BASE KW	6
ON-PEAK KH	6
LOAD FACTOR	49.2%

PAYMENTS RECEIVED AS OF JUL 22 2014 277.05 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD .07-03-14 TO 08-05-14 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2336 KWH @ 2.47600¢	57.84
FUEL CHARGE	2336 KWH @ 4.40800¢	102.97
DEMAND CHARGE	6 KW @ \$10.50000	63.00
		<hr/>
*TOTAL ELECTRIC COST		235.40
GROSS RECEIPTS TAX		6.04
STATE AND OTHER TAXES ON ELECTRIC		19.20
		<hr/>
TOTAL CURRENT BILL		260.64
CREDIT BALANCE		29.02CR
		<hr/>
TOTAL DUE THIS STATEMENT		\$231.62



ENERGY USE

DAILY AVG. USE - 71 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$7.13

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. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 14%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending June 30, 2014).

\$1424 8/29/14



STATEMENT OF ELECTRIC SERVICE

AUGUST 2014

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE	TOTAL AMOUNT DUE
AUG 27 2014	12.84
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
SEP 08 2014	200.00

PIN: 848521081

METER READINGS

OLD METER
PRESENT (ACTUAL) 000000
PREVIOUS (ACTUAL) 000000
DIFFERENCE 000000
PRESENT ONPEAK 000000
PREVIOUS ONPEAK 000000
DIFFERENCE ONPEAK 000000
TOTAL KWH 0
ON PEAK KWH 0

METER NO. 008629682
PRESENT (ACTUAL) 000000
PREVIOUS (ACTUAL) 000000
DIFFERENCE 000000
PRESENT ONPEAK 000000

PAYMENTS RECEIVED AS OF JUL 22 2014 12.84 THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..07-03-14 TO 08-05-14 33 DAYS
CUSTOMER CHARGE 11.59
*TOTAL ELECTRIC COST 11.59
GROSS RECEIPTS TAX .30
STATE AND OTHER TAXES ON ELECTRIC .95
TOTAL CURRENT BILL 12.84
TOTAL DUE THIS STATEMENT \$12.84

1421
8/29/14

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. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 14%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending June 30, 2014).

ENERGY USE
DAILY AVG. USE - 0 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.35



STATEMENT OF ELECTRIC SERVICE

AUGUST 2014

ACCOUNT NUMBER
15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE TOTAL AMOUNT DUE
AUG 29 2014 46.86

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
SEP 09 2014 NONE

PIN: 848521081

METER READINGS

METER NO.	006019135
PRESENT (ACTUAL)	000479
PREVIOUS (ACTUAL)	000479
DIFFERENCE	000000
TOTAL KWH	0

PAYMENTS RECEIVED AS OF JUL 22 2014

12.84 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..07-08-14 TO 08-07-14 30 DAYS
CUSTOMER CHARGE

11.59

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
STATE AND OTHER TAXES ON ELECTRIC
LATE PAYMENT CHARGE FOR PREVIOUS BILL

11.59
.30
.95
5.00

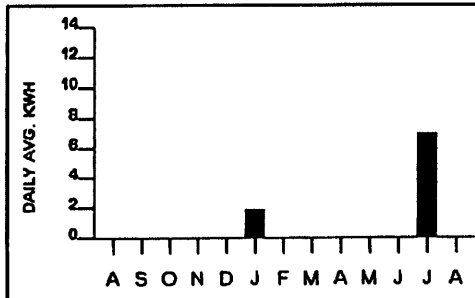
TOTAL CURRENT BILL
BALANCE FORWARD

17.84
29.02

TOTAL DUE THIS STATEMENT

\$46.86

*# 1422
8/20/14*



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.39

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. If your previous unpaid balance has been paid, please disregard. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 14%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending June 30, 2014).



STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2014

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE TOTAL AMOUNT DUE
SEP 26 2014 12.84

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
OCT 07 2014 200.00

PIN: 848521081

METER READINGS

METER NO.	008629682
PRESENT (ACTUAL)	000000
PREVIOUS (ACTUAL)	000000
DIFFERENCE	000000
PRESENT ONPEAK	000000
PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF AUG 27 2014

12.84 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .08-05-14 TO 09-04-14 30 DAYS
CUSTOMER CHARGE

11.59

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
STATE AND OTHER TAXES ON ELECTRIC

11.59
.30
.95

TOTAL CURRENT BILL

12.84

TOTAL DUE THIS STATEMENT

\$12.84

#1445 9/17/14

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. Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself.

Notice: You can now receive outage updates by text message after you report a power outage. Please provide your mobile number the next time you report an outage to receive these updates. Standard use rates apply.

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.39



STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2014

ACCOUNT NUMBER
15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE	TOTAL AMOUNT DUE
SEP 30 2014	12.84
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
OCT 08 2014	NONE

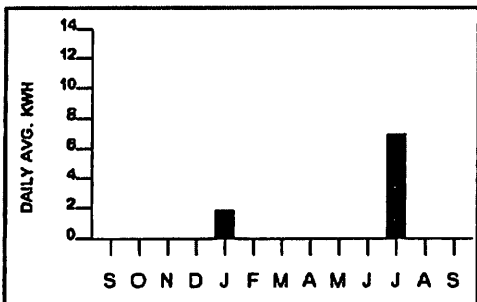
PIN: 848521081

METER READINGS

METER NO.	006019135
PRESENT (ACTUAL)	000479
PREVIOUS (ACTUAL)	000479
DIFFERENCE	000000
TOTAL KWH	0

PAYMENTS RECEIVED AS OF AUG 27 2014	46.86	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..08-07-14 TO 09-08-14	32	DAYS
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST	11.59	
GROSS RECEIPTS TAX	.30	
STATE AND OTHER TAXES ON ELECTRIC	.95	
TOTAL CURRENT BILL	12.84	
TOTAL DUE THIS STATEMENT	\$12.84	

#1446
9/17/14



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.36

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. Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself.

Notice: You can now receive outage updates by text message after you report a power outage. Please provide your mobile number the next time you report an outage to receive these updates. Standard use rates apply.



STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2014

ACCOUNT NUMBER
22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

DUE DATE SEP 26 2014	TOTAL AMOUNT DUE 275.11
NEXT READ DATE ON OR ABOUT OCT 07 2014	DEPOSIT AMOUNT ON ACCOUNT 460.00

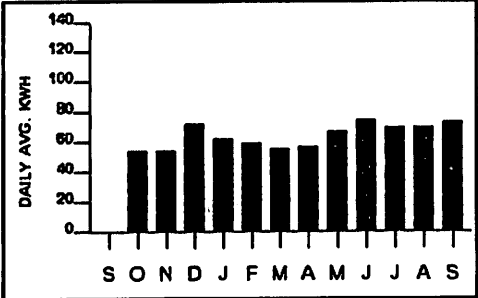
PIN: 848521081

METER READINGS

METER NO.	008654880
PRESENT (ACTUAL)	023811
PREVIOUS (ACTUAL)	021590
DIFFERENCE	002221
PRESENT ONPEAK	006727
PREVIOUS ONPEAK	006105
DIFFERENCE ONPEAK	000622
TOTAL KWH	2221
ON PEAK KWH	622
PRESENT KW (ACTUAL)	0008.08
PRESENT PEAK KW	0008.08
BASE KW	8
ON-PEAK KW	8
LOAD FACTOR	38.6%

PAYMENTS RECEIVED AS OF AUG 27 2014	231.62	THANK YOU
GSD-1 070 GENERAL SERVICE - DEMAND SEC		
BILLING PERIOD .08-05-14 TO 09-04-14 30 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	2221 KWH @ 2.47600¢	54.99
FUEL CHARGE	2221 KWH @ 4.40800¢	97.90
DEMAND CHARGE	8 KW @ \$10.50000	84.00
		<hr/>
*TOTAL ELECTRIC COST		248.48
GROSS RECEIPTS TAX		6.37
STATE AND OTHER TAXES ON ELECTRIC		20.26
		<hr/>
TOTAL CURRENT BILL		275.11
TOTAL DUE THIS STATEMENT	<i>#1448</i>	<u>\$275.11</u>

9/17/14



ENERGY USE	
DAILY AVG. USE -	74 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$8.28

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. Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself.

Notice: You can now receive outage updates by text message after you report a power outage. Please provide your mobile number the next time you report an outage to receive these updates. Standard use rates apply.



STATEMENT OF ELECTRIC SERVICE

OCTOBER 2014

ACCOUNT NUMBER
15546 64122

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
00 US HIGHWAY 441
LADY LAKE FL 32159

DUE DATE TOTAL AMOUNT DUE
OCT 30 2014 12.84

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
NOV 08 2014 NONE

PIN: 848521081

METER READINGS

METER NO.	006019135
PRESENT (ACTUAL)	000479
PREVIOUS (ACTUAL)	000479
DIFFERENCE	000000
TOTAL KWH	0

PAYMENTS RECEIVED AS OF SEP 24 2014

12.84 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..09-08-14 TO 10-08-14 30 DAYS
CUSTOMER CHARGE

11.59

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
STATE AND OTHER TAXES ON ELECTRIC

11.59

.30

.95

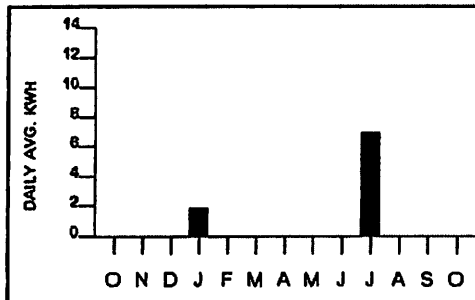
TOTAL CURRENT BILL

12.84

TOTAL DUE THIS STATEMENT

\$12.84

*#1463
10/15/14*



ENERGY USE	
DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.39

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. Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FLbusiness, or call 877.372.8477.

To help us repair malfunctioning streetlights quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/streetlight repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.



STATEMENT OF ELECTRIC SERVICE

OCTOBER 2014

ACCOUNT NUMBER
15705 05226

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 1,
NXT 2 8083 CR 109-B

DUE DATE	TOTAL AMOUNT DUE
OCT 27 2014	12.84
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
NOV 05 2014	200.00

PIN: 848521081

METER READINGS

METER NO.	008629682
PRESENT (ACTUAL)	000000
PREVIOUS (ACTUAL)	000000
DIFFERENCE	000000
PRESENT ONPEAK	000000
PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF SEP 24 2014	12.84	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..09-04-14 TO 10-03-14 29 DAYS		
CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST	11.59	
GROSS RECEIPTS TAX	.30	
STATE AND OTHER TAXES ON ELECTRIC	.95	
TOTAL CURRENT BILL	12.84	
TOTAL DUE THIS STATEMENT	\$12.84	

*#1464
10/15/14*

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. Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FLbusiness, or call 877.372.8477.

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ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.40



STATEMENT OF ELECTRIC SERVICE

OCTOBER 2014

ACCOUNT NUMBER
22748 44596

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

WEB SITE: www.duke-energy.com

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

CEDAR ACRES INC
4700 SHERIDAN ST
STE N
HOLLYWOOD FL 33021

SERVICE ADDRESS
0 US HIGHWAY 441 PUMP 2,
NXT 2 7872 CR 109F-1

DUE DATE	TOTAL AMOUNT DUE
OCT 27 2014	240.17
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
NOV 05 2014	480.00

PIN: 848521081

METER READINGS

METER NO.	008654880
PRESENT (ACTUAL)	025726
PREVIOUS (ACTUAL)	023811
DIFFERENCE	001915
PRESENT ONPEAK	007275
PREVIOUS ONPEAK	006727
DIFFERENCE ONPEAK	000548
TOTAL KWH	1915
ON PEAK KWH	548
PRESENT KW (ACTUAL)	0006.51
PRESENT PEAK KW	0004.97
BASE KW	7
ON-PEAK KW	5
LOAD FACTOR	39.3%

PAYMENTS RECEIVED AS OF SEP 24 2014

275.11 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..09-04-14 TO 10-03-14 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1915 KWH @ 2.47600¢	47.42
FUEL CHARGE	1915 KWH @ 4.40800¢	84.41
DEMAND CHARGE	7 KW @ \$10.50000	73.50

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
STATE AND OTHER TAXES ON ELECTRIC

216.92
5.56
17.69

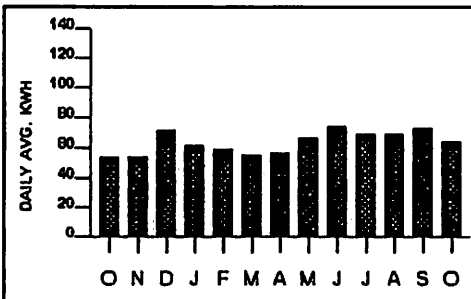
TOTAL CURRENT BILL

240.17

TOTAL DUE THIS STATEMENT

\$240.17

\$1465
10/14/15

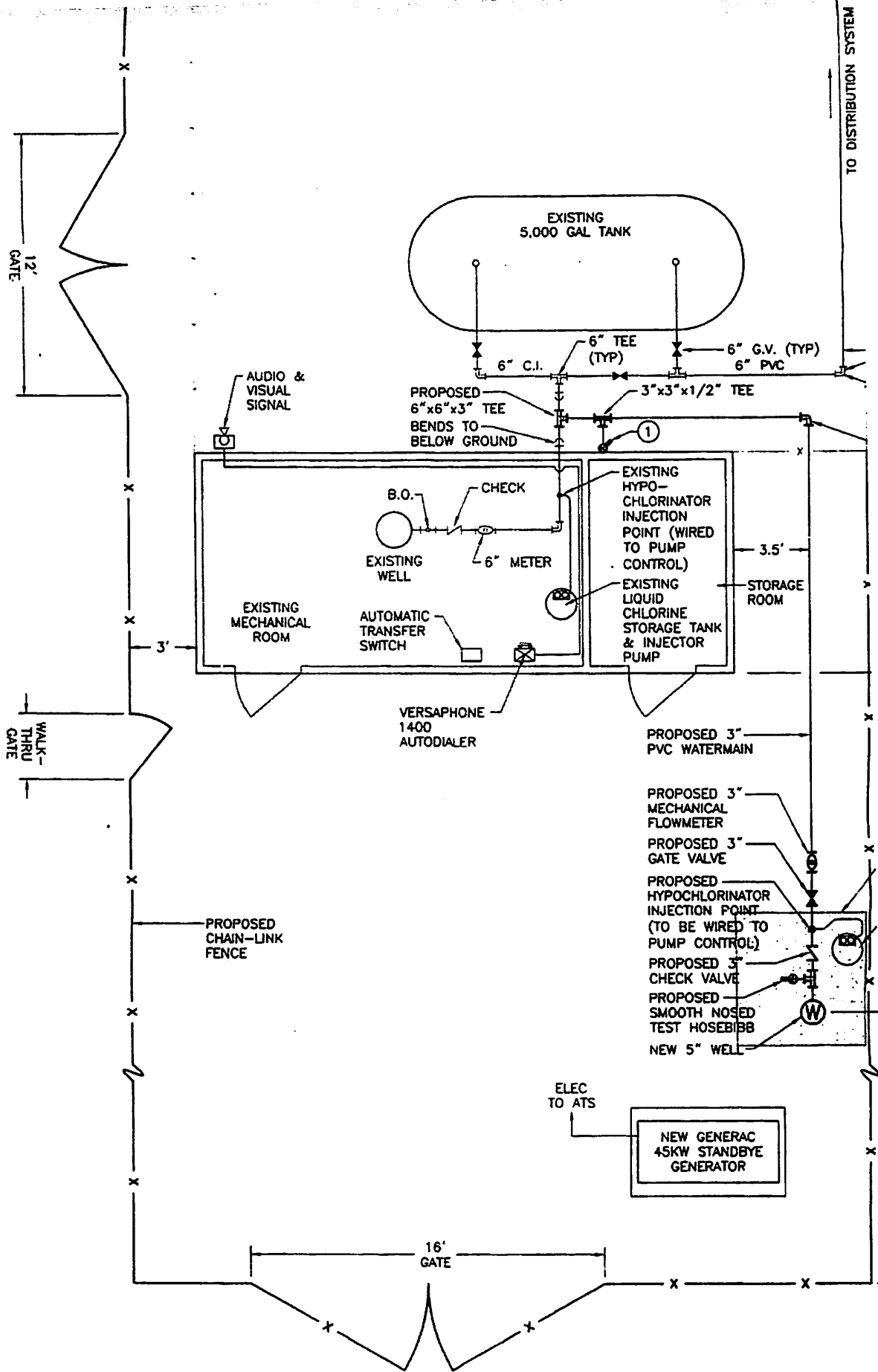


ENERGY USE

DAILY AVG. USE -	66 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$7.48

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WELLHOUSE PIPING DETAIL
NTS

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	2013	2014	2015	Total
3	Testing		WQ		Perform testing	M	Drinking water requirements			4335	4335
3	Maintenance		DM		locate blow mains	E	Maintenance			4162	4162

*For Issue Relevance, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), WQ (Water Quality), or WWQ (Wastewater Quality). In the year columns, please include the amount spent and projected to be spent.

	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14
1. PURCHASED WATER	N/A	N/A	N/A	N/A	N/A	N/A
2. PURCHASED POWER						
A/C 22748 44596		\$374.62	\$363.53	\$224.64	\$231.20	\$191.24
A/C 15705 05226	\$12.85	\$12.85		\$12.85	\$12.85	\$12.85
A/C 15546 64122	\$12.85	\$12.85		\$33.70	\$12.85	\$12.85
3. CHEMICALS PURCHASED	\$180.80		\$216.96	\$81.36		
GAL SODIUM HYPOCHLORITE	100		120	45		
4. CONTRACTUAL SERVICES TESTING	\$88.00	\$132.00	\$88.00	\$154.00		\$88.00
5. CONTRACTUAL SERVICES OTHER						
OPERATORS FEE	\$260.00	\$260.00	\$260.00	\$260.00	\$260.00	\$260.00
OPERATOR REPAIR FEES		\$203.00		\$720.47		
METER READING	\$2,000.00		\$2,000.00		\$2,000.00	
LAWN SERVICE	\$200.00	\$200.00	\$200.00			
6. TRANSPORTATION EXPENSE	N/A	N/A	N/A	N/A	N/A	N/A
7. COPIES OF MONTHLY OPERATIONS REPORTS	ATTACHED					
8. COPY OF MONTHLY TOTAL METERED WATER SOLD	UNKNOWN. MANY OF THE METERS ARE NOT WORKING OR HAVE BEI					
9. PERMITS						
SOUTHWEST FL WATER MANAGEMENT DISTRICT	WUP 7799.003					
FL DEPT OF ENV PROTECTION	PWS 6604824					
10. PLANT ADDITIONS ORDERED	NONE					
11. SERVICE COMPLAINTS	NONE					
12. ASSETS OWNED BY THE UTILITY	SEE ATTACHED FOR WELLHOUSE PIPING DETAIL. THE WATER DISTRIB					
13. # OF CUSTOMERS	ALL RESIDENTIAL. 319 LOTS. NO CUSTOMERS ADDED IN MANY Y					
14. ENGINEERING MAPS	WE DO NOT HAVE THE ENGINEERING MAPS.					
15. PRO FORMA ITEMS	ATTACHED. THESE ARE THE MAINTENANCE ITEMS OUR PLANT OPER/					

Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14
N/A	N/A	N/A	N/A	N/A	N/A	N/A		
\$210.04	\$272.97	\$452.27	\$248.03	\$231.62	\$275.11	\$240.17	\$260.84	\$260.95
\$12.85	\$12.85	\$6.85	\$12.84	\$12.84	\$12.84	\$12.84	\$12.84	\$12.84
\$12.85	\$12.85	\$12.85	\$41.86	\$46.86	\$12.84	\$12.84	\$12.84	\$12.84
\$303.60	\$174.80		\$159.80	\$359.45		\$73.60		\$110.40
165	95		85	175		40		60
\$88.00	\$88.00	\$88.00	\$88.00	\$388.00	\$388.00	\$88.00		
\$260.00	\$260.00	\$260.00	\$260.00	\$260.00	\$260.00	\$260.00		
\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00		
\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	
N/A	N/A	N/A	N/A	N/A	N/A	N/A		

EN COVERED BY HOMEOWNERS. METERS ARE READ BI-MONTHLY.

UTION SYSTEM WAS INSTALLED 30 YEARS AGO. WE DO NOT HAVE THE COMPLETE RECORDS FOR HOW
EARS.

ATOR NEEDS TO DO.

Jan-15 Feb-15 Mar-15

\$233.86	\$222.22	\$237.06
\$12.84	\$12.84	12.84
\$21.60	\$39.44	\$17.84
	\$92.00	
	50	

MANY LF OF PIPING WAS DONE.