

Denis Dietz Lake County Traffic Control 437 Ardice Ave Eustis, FL. 32726

February 22, 2008

Subject: Electric Service for New traffic control device at Hooks and Hancock Rd

Dear Mr. Denis Dietz:

Please review the enclosed documents indicated below. Completion of these documents is necessary in order for us to provide you with electric service.

AUTHORIZATION AND AGREEMENT. This invoice is valid for 90 days. Please sign the original and return with your payment; the copy is for your records.

IN ORDER FOR PROGRESS ENERGY TO PROCEED WITH THE SCHEDULING OF THIS PROJECT, IT IS REQUIRED THAT YOU PROVIDE US WITH ALL OF THE INFORMATION LISTED ABOVE.

In addition to the documents listed above, the following must be completed before we can energize your service.

APPLICATION FOR SERVICE. Please call (407) 629-1010 to apply for service and to obtain necessary deposit amount that may be required in advance, or fax the enclosed "New Construction Application" form.

ELECTRICAL INSPECTION. It is your responsibility to have any of your wiring installations approved by an authorized electrical inspector.

All the appropriate forms along with any payments should be returned in the envelope provided. We look forward to having you as a customer and providing you with electric service. Please feel free to call me at (407) 646-8363, with any questions you may have regarding this letter or your service.

Sincerely,

Larry Blair
Project Planner

## INVOICE

**WR:** 2338618

| Work Authorization Job Order   |                      |                      |                               |             |               |  |
|--|----------------------|----------------------|-------------------------------|-------------|---------------|--|
| Billing Address Information  |                      |                      |                               |             |               |  |
| Customer   | Representat          | Representatives Name |                               |             |               |  |
| LAKE COUNTY TRAFFIC  | DENID [              | DENID DIETZ          |                               |             |               |  |
| Address  | City                 | у                    |                               | State       | Zip           |  |
| 437 ARDICE AVE   | EU                   | JSTIS                |                               | FL          | 34726         |  |
| Service Address Information  |                      |                      |                               | _           |               |  |
| Customer   | Representatives Name |                      |                               |             |               |  |
| LAKE COUNTY TRAFFIC  | 18                   | DENID DIETZ          |                               |             |               |  |
| Address  | City                 | у                    |                               | State       | Zip           |  |
| HOOKS ST & HANCOCK TFLT  | CL                   | LERM                 | ONT                           | FL          | 34711         |  |
| Work Descripti   |                      |                      |                               | No.         |               |  |
| COST TO INSTALL NEW TRANSFORER, RISER ADN PEDESTAL TO FEED TRAFFIC CONTROL DEVICE AT HOOKS STREET AND HANCOCK RD   |                      |                      |                               |             |               |  |
| Cost Differential \$330.36   |                      |                      |                               |             |               |  |
| Billing Method   | Terms of             | of Paym              | ent                           |             |               |  |
| Contract Price \$ 330.36   |                      |                      |                               |             |               |  |
| Other Terms of Payment   |                      |                      | Ownership of completed projec | t Date Paym | nent Received |  |
|  |                      |                      | Progress Energy Custom        |             |               |  |
| E  | AGREEMEI             |                      |                               |             |               |  |
| The Customer is responsible for the cost, repair or replacement of (1) sod, trees, shrubbery or other plants damaged in the normal course of performing or gaining access to the above work, and (2) damage to non-Progress Energy underground wires, conduit, pipes or other utility facilities that have NOT been staked or located by owner of the facilities. Contract price and terms of payment become invalid if the signed agreement is not received by Progress Energy on or before 30 DAYS.  The undersigned hereby authorizes and employs Progress Energy to perform the above job and to furnish labor, necessary facilities or equipment and / or materials for the above job and agrees to pay in accordance with the terms of payment as noted above. |                      |                      |                               |             |               |  |
| Signature of Above Customer or Representative  |                      |                      |                               | Date        |               |  |
| х  |                      |                      |                               |             |               |  |
| Name (Please print or type)  |                      |                      |                               |             |               |  |
|  |                      |                      |                               |             |               |  |
| Authorizing Supervisor   |                      |                      |                               | Date        |               |  |
| Lay A. Oli   |                      |                      |                               | 7-72.       | 80            |  |

