



Florida Power & Light Company  
5910 E Highway 100  
Palm Coast, FL 32164

August 5, 2013

Mr. Carl Cote  
Construction Manager  
City of Palm Coast  
160 Cypress Point Pkwy, B106  
Palm Coast, Florida 32164

Re: Cost to Remove Overhead Power Line  
St Joe Park, Palm Coast Pkwy SW  
WR 5098197

Dear Carl:

We appreciate the opportunity to work with you on the St Joe Park project at Palm Coast Pkwy SW.

The cost of the removal of the overhead power line along Palm Coast Pkwy SW from Belle Terre Pkwy westerly to the CPH Building at 520 Palm Coast Pkwy SW has been determined to be \$20,958.00. Your invoice is included with this letter.

As you know, FPL is coordinating with the City on completing the underground infrastructure required for the St Joe Park area, to allow for the removal of this overhead power line. The removal project would not commence until shortly after the energizing of the new underground infrastructure project – WR 5098196.

Your project is very important to FPL. I will be communicating with you throughout the process and will work with you to keep it on schedule.

Sincerely,

A handwritten signature in black ink that reads "Patti Hersch". The signature is written in a cursive, flowing style.

Patti Hersch  
Sr Technical Specialist  
386-586-6429



**PAYMENT COUPON**

/4115006500916800002025180004434970002095800

4,1,1500,650091,6800002025,1800044349,7,0002095800  
Please mail this portion with your check

1800044349 1 of 1

|  |  |
|--|--|
| Cust. No.: <b>6800002025</b> Inv. No.: <b>1800044349</b> |  |
| Payment Due Upon Receipt                                 | Amount Due This Invoice<br><b>\$ 20,958.00</b> |
| Reference# D00005098197                                  |  |

CITY OF PALM COAST  
CARL COTE/BILL BUTLER  
B106 160 CYPRESS POINT PKWY  
PALM COAST FL 32164

Make check payable to FPL in USD and mail payments to address below

FPL  
General Mail Facility  
Miami FL 33188-0001

Florida Power & Light Company

Federal Tax Id.#: 59-0247775

**Invoice**

Customer Name and Address

**Customer Number: 6800002025**

CITY OF PALM COAST  
CARL COTE/BILL BUTLER  
B106 160 CYPRESS POINT PKWY  
PALM COAST FL 32164

**Invoice Number: 1800044349**

**Invoice Date: 08/05/2013**

4,1,1500,650091,6800002025,1800044349,7,0002095800  
Please retain this portion for your records

**CURRENT CHARGES AND CREDITS**

Customer No: 6800002025 Invoice No: 1800044349

| Description  | Amount  |
|--|---|
| PALM COAST PKWY SW-REMOVE OH LINE-ST JOE PARK<br>Reference# D00005098197 | 20,958.00   |
| <b>For Inquiries Contact:</b><br>PATTI HERSCH 386-586-6429               | <b>Total Amount Due \$20,958.00</b><br>Payment Due Upon Receipt |