

**EXHIBIT "A"**

**DESCRIPTION OF PROPERTIES FOR GEORGIAN HEIGHTS PHASE 4  
Phase 4, Lots 14-60**

**PHASE 4 (EXCLUDING LOTS 61,-64):**

**A PORTION OF THE WEST 38 RODS OF THE EAST 60 RODS OF GOVERNMENT LOT 4,  
SECTION 3, TOWNSHIP 26 NORTH, RANGE 5 EAST, W.M. IN KING COUNTY,  
WASHINGTON, EXCEPT ROADS;**

**FURTHER DESCRIBED AS LOTS AND LOTS 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24,  
25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47,  
48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, TRACT 994, 996, PER FINAL PLAT.**

**SITUATE IN THE COUNTY OF KING, STATE OF WASHINGTON.**

Unofficial Copy

## EXHIBIT "B"

### STREET LIGHTING MONTHLY CHARGES PHASE 4:

#### INTOLIGHT

Project Name: Georgian Heights, Phase 4 – Interior Road (Revised) Order #:  
Location: 20103 136<sup>th</sup> Avenue NE, Woodinville

#### CUSTOM STREET LIGHTING ORDER

This order dated August 16 2005 to PUGET SOUND ENERGY, Inc. (PSE) from Lakewood Construction, Inc. (Customer) covers the Installation of custom lighting authorized by this order. Billing will be on a Monthly basis and in accordance with the terms and conditions contained in PSE's Schedule 52, and any future modifications of such Schedule as may be approved by the Washington Utilities and Transportation Commission. Ownership of all conductors, poles, fixtures, lamps and accessory equipment installed as a result of this order shall remain with PSE. The number, size and type of lights ordered are summarized below.

The installation charge of the listed lighting units was estimated to be \$16,479.44 of the system used to determine the facilities charge is \$13,451.50 (Est. cost less Taxes).

<u>High Pressure Sodium</u>	<u>Number</u>
100 Watt	9

Description: Interior Road: 9 – fiber-glass, round smooth black, 15' mounting height with 100 watt high pressure sodium, Cooper Day-form post top luminaires.

The basis of the monthly facilities charge under Rate Schedule 52, is as follows:

X – All cost paid up front by developer.

Monthly facilities charge is equal to 0.24% x value of the system.

$.0024 \times \$13,451.50 = \$32.28$

The basis of the monthly energy charge under Rate Schedule 52 is as follows:

9 – 100 watt high pressure sodium units x \$3.22 = \$28.98

Total monthly energy charge \$28.98

The total monthly charge for this installation is:

Monthly facilities charge	\$32.28
Monthly energy charge	\$28.98

Total monthly charge: \$61.26 or 6.81 ea.

**EXHIBIT "B"**

**STREET LIGHTING MONTHLY CHARGES  
PHASE 4:**

CUSTOM STREET LIGHTING ORDER -  
Georgian Heights, Phase 4 - Interior Road (Revised) (Continued)

Non-standard facilities are not kept in PSE inventory for the purpose of maintenance; therefore replacement of non-standard components may not be within the same time as replacement of standard components. If non-standard components are included in this order, enter "X" here \_\_\_\_\_

Monthly Billing of the energy and maintenance will be transferred by written authorization from new Billing Agency.

This order, executed by customer's duly authorized representative as of the date first written above is for service, as described above, under PSE's Schedule 52.

Customer: Lakewood Construction, Inc.

By: \_\_\_\_\_

Date: \_\_\_\_\_

8/16/15

Title: \_\_\_\_\_

PRESIDENT

Company: Puget Sound Energy

By: \_\_\_\_\_

Date: \_\_\_\_\_

9-12-05

Title: \_\_\_\_\_

Account Manager

**EXHIBIT "B"**

**STREET LIGHTING MONTHLY CHARGES  
PHASE 4:**

***INTOLIGHT***

Lighting Services from Puget Sound Energy

**STREET & AREA LIGHTING**

**UNDERGROUND SCHEDULE 52 - AUTHORIZATION LETTER**

August 15, 2005

Randolf Cherewick, President, Lakewood Construction, Inc.

Project Name: Georgian Heights Phase 4 – Interior Road (Revised)  
Project Location: 20103 136<sup>th</sup> Avenue NE, Woodinville

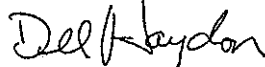
Dear Sirs:

Your request for street/area service at the above location has been received. Your cost based on the description of the system in Custom Street Lighting Service Order is \$16,479.44. Cost may have to be reviewed, if not returned within 30 days.

1. Sign this letter, and return to PSE with a check attached in the amount of \$16,479.44. Following contingencies must be completed before construction.
2. Return original signed copy of Custom Street Lighting Order.
3. In the area where we are placing our cable and equipment, it is necessary that area be within four (4) inches of grade. If not, you may be required to pay the cost relocating or reburying our facilities.
4. Provide all trenching, back filling of trench, dig pole holes, install sonotubes, and insure sonotubes are clear of debris, prior to street light installation.
5. Locate and mark all privately owned underground facilities
6. Customer is responsible for final street light design approval and installed locations.

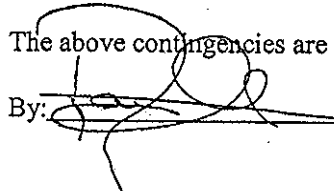
By signing this letter, you are stating that you will comply with these requirements and authorize us to do the work. When the contingencies have been met, this order will be released to construction for scheduling and poles and fixtures will be ordered. If you have any questions, please call me at (425) 456-2413.

Sincerely,



Del Haydon  
Account Manager, Street & Area Lighting

The above contingencies are accepted and authorization is given:

By:  Title: President Date: 8/16/05

**EXHIBIT "B"**

**STREET LIGHTING MONTHLY CHARGES  
PHASE 4:**

***INTOLIGHT***

Project Name: Georgian Heights, Phase 4 – Private Road (Lots 39-42 & 57-60) Order #:  
Location: 20103 136<sup>th</sup> Avenue NE, Woodinville

**CUSTOM STREET LIGHTING ORDER**

This order dated July 1, 2005 to PUGET SOUND ENERGY, Inc. (PSE) from Lakewood Construction, Inc. (Customer) covers the installation of custom lighting authorized by this order. Billing will be on a Monthly basis and in accordance with the terms and conditions contained in PSE's Schedule 52, and any future modifications of such Schedule as may be approved by the Washington Utilities and Transportation Commission. Ownership of all conductors, poles, fixtures, lamps and accessory equipment installed as a result of this order shall remain with PSE. The number, size and type of lights ordered are summarized below.

The installation charge of the listed lighting units was estimated to be \$5,787.51 of the system used to determine the facilities charge is \$4,702.23 (Est. cost less Taxes).

High Pressure Sodium  
100 Watt

Number  
3

Description: Interior Road: 3– fiber-glass, round smooth black, 15' mounting height with 100 watt high pressure sodium, Cooper Day-form post top luminaires.

The basis of the monthly facilities charge under Rate Schedule 52, is as follows:

X – All cost paid up front by developer.

Monthly facilities charge is equal to 0.24% x value of the system.  
 $.0024 \times \$4,702.23 = \$11.29$

The basis of the monthly energy charge under Rate Schedule 52 is as follows:

3 – 100 watt high pressure sodium units x \$3.22 = \$9.66

Total monthly energy charge \$9.66

The total monthly charge for this installation is:

Monthly facilities charge \$11.29  
Monthly energy charge \$ 9.66

Total monthly charge: \$20.95 or 6.98 ea.

**EXHIBIT "B"**

**STREET LIGHTING MONTHLY CHARGES  
PHASE 4:**

CUSTOM STREET LIGHTING ORDER -  
Georgian Heights, Phase 4 - Private Road (Lots 39-42 & 57-60) (Continued)

Non-standard facilities are not kept in PSE inventory for the purpose of maintenance; therefore replacement of non-standard components may not be within the same time as replacement of standard components. If non-standard components are included in this order, enter "X" here

Monthly Billing of the energy and maintenance will be transferred by written authorization from new Billing Agency.

This order, executed by customer's duly authorized representative as of the date first written above is for service, as described above, under PSE's Schedule 52.

Customer: Lakewood Construction, Inc.

By: [Signature]

Date: 7/1/05

Title: President

Company: Puget Sound Energy

By: [Signature]

Date: 9-12-05

Title: Account Manager

**EXHIBIT "B"**

**STREET LIGHTING MONTHLY CHARGES  
PHASE 4:**

***INTOLIGHT***

Lighting Services from Puget Sound Energy

**STREET & AREA LIGHTING**

**UNDERGROUND SCHEDULE 52 - AUTHORIZATION LETTER**

June 1, 2005

Randolf Cherewick, President, Lakewood Construction, Inc.

Project Name: Georgian Heights Phase 4 – Private Road (Lots 39-42 & 57-60)  
Project Location: 20103 136<sup>th</sup> Avenue NE, Woodinville

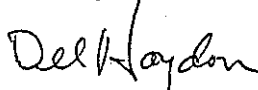
Dear Sirs:

Your request for street/area service at the above location has been received. Your cost based on the description of the system in Custom Street Lighting Service Order is \$5,787.51. Cost may have to be reviewed, if not returned within 30 days.

1. Sign this letter, and return to PSE with a check attached in the amount of \$5,787.51. Following contingencies must be completed before construction.
2. Return original signed copy of Custom Street Lighting Order.
3. In the area where we are placing our cable and equipment, it is necessary that area be within four (4) inches of grade. If not, you may be required to pay the cost relocating or reburying our facilities.
4. Provide all trenching, back filling of trench, dig pole holes, install sonotubes, and insure sonotubes are clear of debris, prior to street light installation.
5. Locate and mark all privately owned underground facilities.
6. Customer is responsible for final street light design approval and installed locations.


By signing this letter, you are stating that you will comply with these requirements and authorize us to do the work. When the contingencies have been met, this order will be released to construction for scheduling and poles and fixtures will be ordered. If you have any questions, please call me at (425) 456-2413.

Sincerely,



Del Haydon  
Account Manager, Street & Area Lighting

The above contingencies are accepted and authorization is given:

By:  Title: President Date: 7/1/05

**EXHIBIT "B"**

**STREET LIGHTING MONTHLY CHARGES  
PHASE 4:**

***INTOLIGHT***

Project Name: Georgian Heights, Phase 4 -- Frontage Road      Order #:  
Location: 20103 136<sup>th</sup> Avenue NE, Woodinville

**CUSTOM STREET LIGHTING ORDER**

This order dated July 1, 2005 to PUGET SOUND ENERGY, Inc. (PSE) from Lakewood Construction, Inc. (Customer) covers the Installation of custom lighting authorized by this order. Billing will be on a Monthly basis and in accordance with the terms and conditions contained in PSE's Schedule 52, and any future modifications of such Schedule as may be approved by the Washington Utilities and Transportation Commission. Ownership of all conductors, poles, fixtures, lamps and accessory equipment installed as a result of this order shall remain with PSE. The number, size and type of lights ordered are summarized below.

The installation charge of the listed lighting units was estimated to be \$9,342.23 of the system used to determine the facilities charge is \$7,590.37 (Est. cost less Taxes).

High Pressure Sodium  
100 Watt

Number  
4

Description: Frontage Road: 4 - fiber-glass, round smooth bronze, 25' mounting height with 100 watt high pressure sodium, flat lens cobra head luminaires and 6 foot arms.

The basis of the monthly facilities charge under Rate Schedule 52, is as follows:

X - All cost paid up front by developer.

Monthly facilities charge is equal to 0.24% x value of the system.  
 $.0024 \times \$7,590.37 = \$18.22$

The basis of the monthly energy charge under Rate Schedule 52 is as follows:

4 - 100 watt high pressure sodium units x \$3.22 = \$12.88

Total monthly energy charge      \$12.88

The total monthly charge for this installation is:

Monthly facilities charge      \$18.22  
Monthly energy charge      \$ 12.88

Total monthly charge:      **\$31.10 or 7.78 ea.**



**EXHIBIT "B"**

**STREET LIGHTING MONTHLY CHARGES  
PHASE 4:**

CUSTOM STREET LIGHTING ORDER -  
Georgian Heights, Phase 4 - Frontage Road (Continued)

Non-standard facilities are not kept in PSE inventory for the purpose of maintenance; therefore replacement of non-standard components may not be within the same time as replacement of standard components. If non-standard components are included in this order, enter "X" here

Monthly Billing of the energy and maintenance will be transferred by written authorization from new Billing Agency.

This order, executed by customer's duly authorized representative as of the date first written above is for service, as described above, under PSE's Schedule 52.

Customer: Lakewood Construction, Inc.

By: [Signature] Date: 7/1/05  
Title: President

Company: Puget Sound Energy

By: [Signature] Date: 9-12-05  
Title: Account Manager

**EXHIBIT "B"**

**STREET LIGHTING MONTHLY CHARGES  
PHASE 4:**

***INTOLIGHT***

Lighting Services from Puget Sound Energy

**STREET & AREA LIGHTING**

**UNDERGROUND SCHEDULE 52 - AUTHORIZATION LETTER**

June 1, 2005

Randolf Cherewick, President, Lakewood Construction, Inc.

Project Name: Georgian Heights Phase 4 – Frontage Road

Project Location: 20103 136<sup>th</sup> Avenue NE, Woodinville

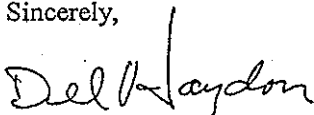
Dear Sirs:

Your request for street/area service at the above location has been received. Your cost based on the description of the system in Custom Street Lighting Service Order is \$9,342.23. Cost may have to be reviewed, if not returned within 30 days.

1. Sign this letter, and return to PSE with a check attached in the amount of \$9,342.23. Following contingencies must be completed before construction.
2. Return original signed copy of Custom Street Lighting Order.
3. In the area where we are placing our cable and equipment, it is necessary that area be within four (4) inches of grade. If not, you may be required to pay the cost relocating or reburying our facilities.
4. Provide all trenching, back filling of trench, dig pole holes, install sonotubes, and insure sonotubes are clear of debris, prior to street light installation.
5. Locate and mark all privately owned underground facilities
6. Customer is responsible for final street light design approval and installed locations.

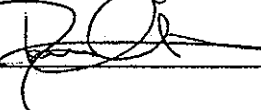
By signing this letter, you are stating that you will comply with these requirements and authorize us to do the work. When the contingencies have been met, this order will be released to construction for scheduling and poles and fixtures will be ordered. If you have any questions, please call me at (425) 456-2413.

Sincerely,



Del Haydon  
Account Manager, Street & Area Lighting

The above contingencies are accepted and authorization is given:

By:  Title: Pres. Date: 7/1/05