

Lighting Services Agreement



Customer Legal Name HALL CO BD OF COMM DBA CHICOPEE WOODS

Service Address 1855 CALVARY CHURCH RD UNIT ARENA GAINESVILLE GA 30507 County Hall - GA

Mailing Address P O DRAWER 1435 GAINESVILLE GA 30503

Email utilities@hallcounty.org Tel # 770-536-6681 Alt Tel # _____

Tax ID# 0836 Business Description Government

Existing Customer Yes ☒ No ☐ If Yes (and if possible), does customer want the Service added to an existing account? Yes ☒ No ☐ If Yes, which Account Number? 06465-59006

Selected Components

Action	Qty	Wattage	Type	Description
INS	29	70	LED	Area
INS	17	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	1
\$1,115.34	\$136.78	\$1,252.12		

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:


Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes ☒ N/A ☐

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$33,000.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature: 
Print Name:	Print Name: Benjamin Jones
Print Title:	Print Title: Account Exec
Date:	Date: 10-12-22