

Lighting Services Agreement



Customer Legal Name HALL CO BD OF COMM DBA _____

Service Address 3100 LAUREL PARK RD GAINESVILLE GA 30506 County Hall County

Mailing Address 4175 NOPONE RD GAINESVILLE GA 30506

Email utilities@hallcounty.org Tel # 770-535-8280 Alt Tel # _____

Tax ID# _____ 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? _____

Selected Components

Action	Qty	Wattage	Type	Description
INS	12	50	LED	Area
INS	24	90	LED	Area
INS	7	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	1
\$761.20	\$120.30	\$881.50		

* 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 (\$)
\$59,000.00

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