



October 12, 2023

Removal of Equipment Billing Agreement

City of Madison Heights hereby agrees to pay DTE Energy Electric Company ("DTE") the sum of **\$18,599.31** for the removal of existing underground streetlights, post, foundations, cable and related equipment, on Work Order **69558627**.

In return for the above, DTE agrees to remove 10 underground streetlights (OB172, OB173, OF610, OF611, OF612, OL158, OL159, OL160, OL161, OL162), post, and foundations and any related equipment.

This work is being done at the request of the City of Madison Heights. When direct construction costs exceed those estimated due to unforeseen difficulties, City of Madison Heights will be responsible for said costs and will be invoiced for the difference.

Notwithstanding anything herein to the contrary, the installation, ownership and maintenance of electric services and the rates, fees and charges to be made shall be subject to and in accordance with the orders, rules and regulations adopted and approved by the Michigan Public Service Commission.

Please sign and return **BOTH** copies of this agreement along with full payment. You will be mailed back one (1) original of this agreement after document is counter-signed by DTE.

Accepted (Customer)

By _____

Name _____

Date _____

Accepted (DTE)

By _____

Name _____

Date _____



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