



We Energies
231 W. Michigan St.
Milwaukee, WI 53203
www.we-energies.com

10/12/2023

Chris Newberry
City of Watertown
106 Jones St
Watertown, WI

Subject: Lighting at WS OF LABAREE ST 130' N OF E BOUGHTON ST and ES of Highland Ave
165' N of E BOUGHTON ST

Dear Customer :

This letter details work for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$300.00, and does not include site restoration. Net monthly charges will initially decrease by \$5.29, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin. Your next steps are:

1. Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact us for lighting maintenance.
- Fixtures are warranted until removed.
- Non-standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to us, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term will result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at www.we-energies.com.
- We do not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

2. Remit payment, if applicable, using one of the following options. Reference the work request number shown below on your check or when paying via phone or online.

- Personal check.
- Online by visiting www.we-energies.com/payconstructionbill.
- By phone at 855-570-0998.

3. Sign and return the enclosed documents to:

We Energies
Essential Services A299
PO Box 2046
Milwaukee, WI 53201-9627

If returning via email send to Night-Aura-Outdoor-Ltg@wecenergygroup.com.

Material will be ordered upon receipt of required authorizations and payment. Work will be scheduled when all contingencies are met. If you have any questions, please call me at 414-221-4847. We look forward to working with you on your lighting project.

Sincerely,

Raymond Jachimiec

Raymond Jachimiec

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Work request #: 4930145

Enclosures

Standard Lighting Record-WI

Billing Name	City of Watertown					
Billing Address	106 Jones St					
C/T/V			State	WI	Zip	53094
Service Address, if different than Billing Address						
Name						
Address						
C/T/V			State		Zip	
Open c/s CONTRACT#						
			Install		Remove	
			0717476835-0122		0717476835-0122	
Open c/s Premise#			389591548		389591548	
			<input type="checkbox"/> Yes			
New Account?						
Customer / Rate Options						
			Governmental (MS3/GL1/LE5)			
Work Request #			4930145		Related Work Request #	
Page #/ of #			1 OF 1			

[illegible]

Comments:

Authorization:

Property Owner / Authorized Representative Signature

Date _____