



NORTH CAROLINA LIGHTING SERVICE AGREEMENT

Customer Information:

TOWN OF LANDIS

MAMBROSE@TOWNOFLANDISNC.GOV

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Project Information:

STREET LIGHTS

LANDIS North Carolina 28088

Account Number:

9100 3079 9276

Installation Number:

7002057408

Work Order Number:

58220717

Duke Energy Representative Contact Info:

Boimah Sandimanie

This Lighting Service Agreement is hereby entered into this 1st day of July, 2025, between Duke Energy (hereinafter called the "Company") and TOWN OF LANDIS (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule PL and Service Regulations, or its successor, as the same is on file with the North Carolina Public Service Commission (NORTH CAROLINA UTILITIES COMMISSION) and as may be amended and subsequently filed with the NORTH CAROLINA UTILITIES COMMISSION.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the NORTH CAROLINA UTILITIES COMMISSION.

The date of *initiation* of service shall be defined as the date the first light(s) is energized. It is further agreed that Duke Energy reserves the right to discontinue service and remove any Duke Energy-owned facilities from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

Customer Print Name _____

Date Signed _____

Customer Signature _____

Date Signed _____

Duke Energy Representative Boimah Sandimanie

Date Signed 7-1-25

Summary of Estimated Charges					
Minimum Service Term	Initial Monthly Cost	Total Early Termination Charges	Total One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term
10 Years (120) Months	\$690.30	\$0.00	\$0.00	\$82,836.00	\$690.30

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment	Maintenance	Energy	Unit Total	Sub-Total
I	14	Light Fixture Shoebox LED 50W Black Type IV 4000K Publi	\$0.00	\$0.00	\$0.00	\$22.52	\$315.28
I	4	Light Fixture Shoebox LED 220W Black Type III 4000K Pub	\$0.00	\$0.00	\$0.00	\$29.59	\$118.36
		Subtotal Based On Quantity:	\$0	\$0	\$0		
		Estimated Monthly Charge					\$433.64

Additional Monthly Charges				
Service Required	Quantity Required	Description	Unit Price	Sub-Total
I	14	Decorative Adder : Light Fixture Shoebox LED 50W Black Type IV 4000K Public DECNC58220717	\$2.84	\$39.76
I	18	Decorative Adder : Light Pole Style A Direct Buried Aluminum 35ft long Black 3in dia tenon Public DECNC58220717	\$11.09	\$199.62
I	4	Decorative Adder : Light Fixture Shoebox LED 220W Black Type III 4000K Public DECNC58220717	\$4.32	\$17.28
		Estimated Change to Additional Monthly Charge Total <i>excludes any applicable taxes, franchise fees or customer charge</i>		\$256.66

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.