



NC02 LIGHTING SERVICE AGREEMENT

Customer Information:
ROLESVILLE TOWN OF
MICHAEL.ELABARGER@ROLESVILLE.NC.GOV
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Project Information:
STREET LIGHTS
ROLESVILLE North Carolina 27571
**JONES DAIRY SOUTH PH2 LIGHTING
(4 LIGHTING POLES)**

Account Number:
9100 8154 3661

Work Order Number:
50870333

Duke Energy Representative Contact Info:
Ryan Lindsay

This Lighting Service Agreement is hereby entered into this 8th day of November, 2023, between Duke Energy Progress (hereinafter called the "Company") and ROLESVILLE TOWN OF (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 SLS 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 or billing is transferred and shall continue hereafter until terminated *by either party upon written notice 10 days prior to termination*. 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.

Michael S. Elabarger

Customer Signature Michael S. Elabarger

Date Signed 11/8/2023

Duke Energy Representative _____

Date Signed _____

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



Summary of Estimated Charges				
Minimum Service Term	Initial Monthly Cost	Total One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term
10 Years (120) Months	61.32	0.00	7358.40	61.32

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total
I	004	Light Fixture Roadway LED 50W Black Type III 3000K Publ	0.00	0.00	0.00	8.78	35.12
I	004	Light Pole Direct Buried Fiberglass 25 foot long Black(0.00	0.00	0.00	0.00	0.00
Rental, Maintenance, F&E Totals:			\$0	\$0	\$0		
Estimated Change to Base Monthly Charge Total							\$35.12

Additional Monthly Charges				
Service Required	Quantity Required	Description	Unit Price	Sub-Total
I	004	NON STANDARD FACILITIES : Light Pole Direct Buried Fiberglass 25 foot long Black(RAL9017) DEPNC50870333	6.55	26.20
Estimated Change to Additional Monthly Charge Total <i>excludes any applicable taxes, franchise fees or customer charge</i>				\$26.20

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