



INDIANA LIGHTING SERVICE AGREEMENT

Customer Information:
TOWN OF DANVILLE
STEVE.LEE@DUKE-ENERGY.COM

Project Information:
90 N KENTUCKY ST
DANVILLE Indiana 46122-1148

Account Number:
9101 6656 5423

Installation Number:
7011447561

Work Order Number:
60085747

Duke Energy Representative Contact Info:
Joshua Marion

This Lighting Service Agreement is hereby entered into this 9th day of December, 2025, between Duke Energy (hereinafter called the "Company") and TOWN OF DANVILLE (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 LED (INEO_XLEH) and Service Regulations, or its successor, as the same is on file with the Indiana Public Service Commission (INDIANA UTILITY REGULATORY COMMISSION) and as may be amended and subsequently filed with the INDIANA UTILITY REGULATORY 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 INDIANA UTILITY REGULATORY 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 <u>Joshua Marion</u>	Date Signed <u>12/09/2025</u>

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

INEO_XLEH - Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment	Maintenance	Energy	Unit Total	Sub-Total
R	1	Light Fixture Cobra Drop Lens High Pressure Sodium 100W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I	118	Total Monthly Wire Charge for 10ft 6ALTX UG and Trench	\$0.44	\$0.00	\$0.00	\$0.44	\$51.92
I	92	Total Monthly Wire Charge for 10ft 6ALTX UG Bore with C	\$1.03	\$0.00	\$0.00	\$1.03	\$94.76
I	4	Light Pole Style A Direct Buried Aluminum 25ft long Bla	\$4.95	\$0.00	\$0.00	\$4.95	\$19.80
I	2	Lighting Pedestal Above Ground 10in wide 15in long Poly	\$1.00	\$0.00	\$0.00	\$1.00	\$2.00
I	8	Light Fixture Roadway LED 50W Gray Type III 3000K	\$1.53	\$0.00	\$0.00	\$1.53	\$12.24
I	4	Light Fixture Roadway LED 50W Black Type III 3000K	\$1.53	\$0.00	\$0.00	\$1.53	\$6.12
I	4	Light Bracket Top Mount Aluminum 14in long Black Single	\$0.83	\$0.00	\$0.00	\$0.83	\$3.32
I	7	Light Bracket Side Mount Mast Arm Aluminum 4ft long 30i	\$0.80	\$0.00	\$0.00	\$0.80	\$5.60
		Subtotal Based On Quantity:	\$195.76	\$0	\$0		
		Estimated Monthly Charge					\$195.76
*Tariff riders and applicable taxes are not included, which may cause the amounts to fluctuate. **The equipment rental price is based on the reduced price due to the upfront payment option.							

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



OUTDOOR LIGHTING UOLS SERVICE AGREEMENT

The Company-owned lighting system or light(s) involves three billable components. The components are: (1) initial Equipment and installation costs; (2) Energy usage; and (3) Maintenance/operating costs. This Agreement concerns only the Equipment portion, which is due in a one-time lump sum payment. A third party must satisfy the monthly Energy usage and Maintenance charges, which will continue for the service life of the lighting system or light(s).

By this Agreement, the above-named Customer commits to pay the Company the onetime lump sum payment shown above in the Total One Time Charges section to compensate for the Equipment and installation costs for the outdoor lighting system described below. The property where the lights will be installed is described in "Project Information" section above.

Company acceptance of this Agreement is contingent on a third party entering into an agreement committing to pay the monthly Energy and Maintenance charges associated with this lighting system. Also, the project will not go forward until the lump sum payment has been made.

PROPOSED LUMP SUM AMOUNT IS VALID FOR 90 DAYS FROM THE DEC. 9, 2025.

THIS AGREEMENT MUST BE SIGNED AND RETURNED BEFORE THE EXPIRATION DATE.

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System") on designated property; and WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

Company and Customer have caused two copies of this Agreement to be executed by duly authorized representatives, effective the Current Date first written above. This Lighting Service Agreement ("the Agreement") is made and entered into by the subsidiary of Duke Energy Corporation, a Delaware corporation, named above (the "Company"). Neither Duke Energy Corp. nor any of its other affiliated companies are parties to this Agreement.



IN01 LIGHTING SERVICE AGREEMENT
INEO_XLEH

Customer Information:
TOWN OF DANVILLE
STEVE.LEE@DUKE-ENERGY.COM

Project Information:
90 N KENTUCKY ST
DANVILLE Indiana 46122-1148

Account Number:
9101 6656 5423

Work Order Number:
60085747

Duke Energy Representative Contact Info:
Joshua Marion

This Lighting Service Agreement is hereby entered into this 9th day of December, 2025, between Duke Energy (hereinafter called the "Company") and TOWN OF DANVILLE (hereinafter referred to as the "Customer") for applicable equipment portion of the lighting service at the above location(s). By signing below, the Customer agrees pay for the one-time charge listed below which will be billed based on the agreed upon process.

One-Time Equipment Charge*
\$23491.20
*Amount shown excludes any applicable taxes. Appropriate taxes will be added when the charge is billed. This reflects the agreed upon payment required for INEO XLEH equipment.

Customer Signature _____

Date Signed _____

Duke Energy Representative _____

Date Signed _____

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

brackets.
 upgrade fr
 will re-use

We are als
 buried Styl
 at the entra

The feeds
 and bore, t
 poles, and
 and entran

S3 & S8-S1
 with altern
 rest will be
 alternating
 poles.

Some wood
 risers.

Construc
 Flagging w
 area is truc
 clearing m
 poles and i

Date
 12/9/25

Work Order N
 60085747

Job Plan Num
 LGTSTR

Job Site Addr
 1425 W Lin
 IN, 46122-1

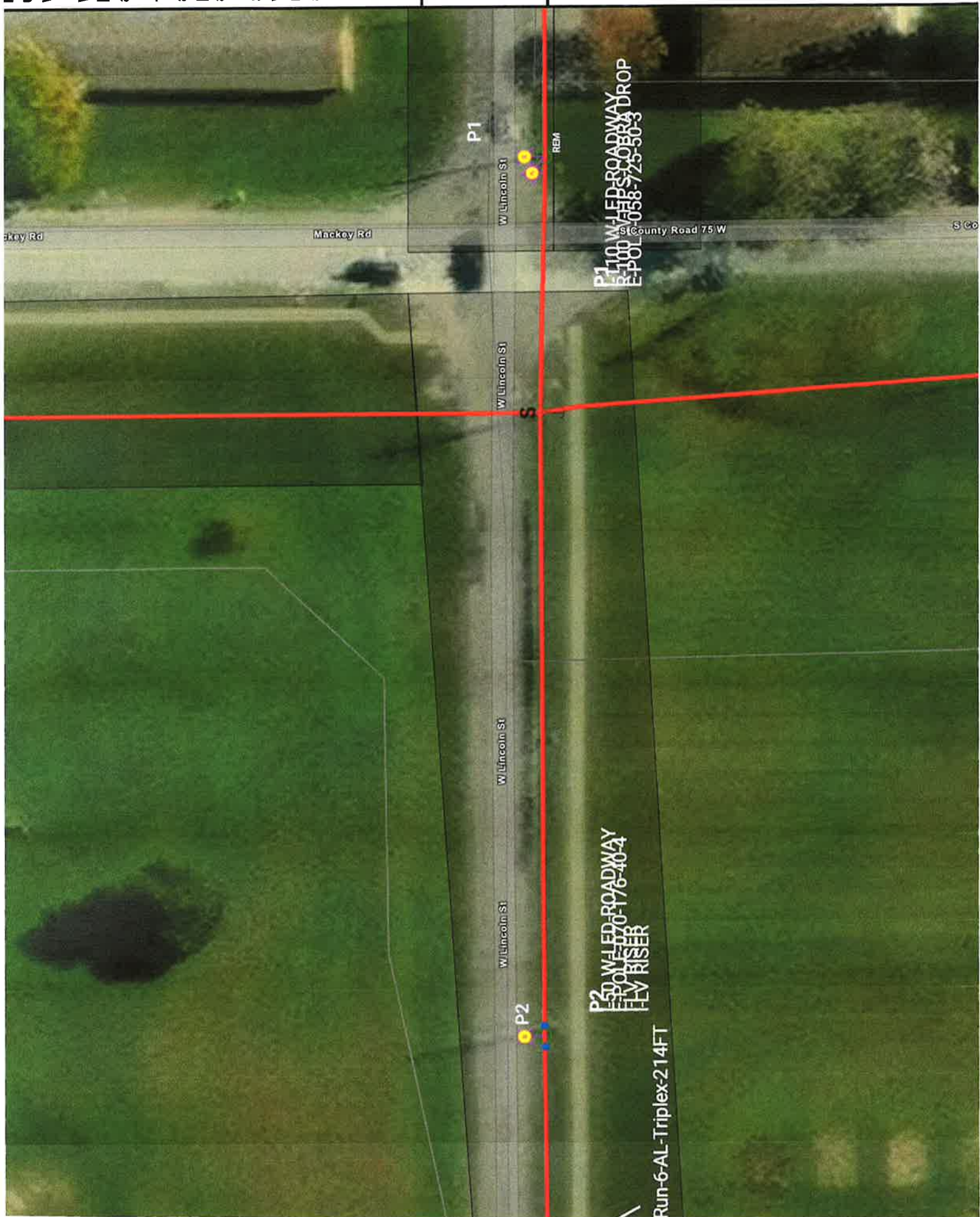
Designer
 Joshua Ma

Designer Phon
 812-592-6

Customer Nat
 TOWN OF I

Customer Phc
 317-745-5

Circuit Id



brackets.
upgrade fr
will re-use

We are als
buried Styl
at the entr

The feeds
and bore, t
poles, and
and entran

S3 & S8-S1
with altern
rest will be
alternating
poles.

Some woo
risers.

Construc

Flagging w
area is tru
clearing m
poles and i

Date
12/9/25

Work Order N
60085747

Job Plan Num
LGTSTR

Job Site Addr
1425 W Lin
IN, 46122-

Designer
Joshua Ma

Designer Pho
812-592-6

Customer Na
Customer Na

TOWN OF

Customer Ph
317-745-5

Circuit Id



brackets.
upgrade fr
will re-use

We are als
buried Styl
at the entr

The feeds
and bore, t
poles, and
and entran

S3 & S8-S1
with altern
rest will be
alternating
poles.

Some woo
risers.

Construc

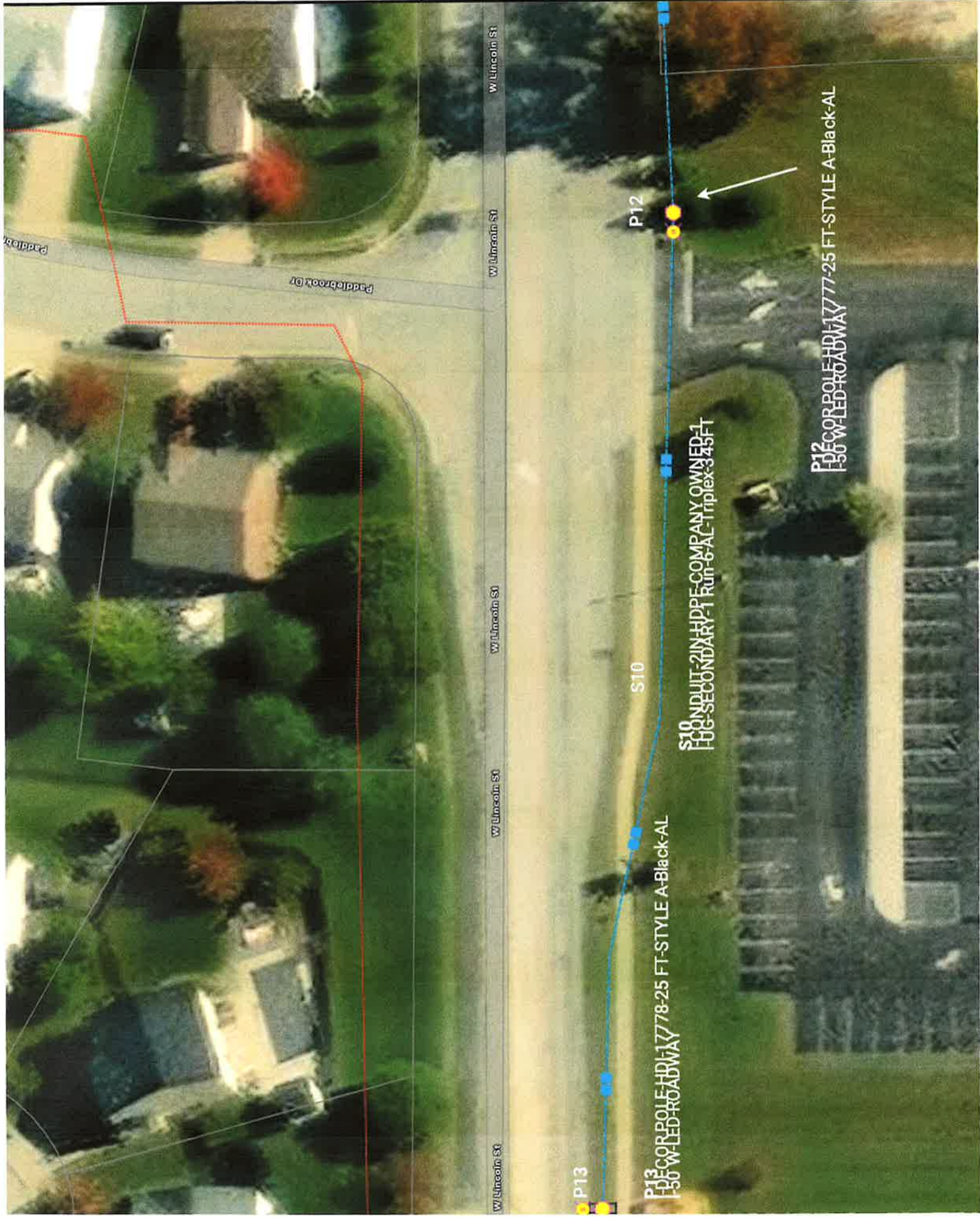
Flagging w
area is tru
clearing m
poles and i

Date
12/9/25
Work Order N
60085747
Job Plan Num
LGTSTR
Job Site Addr
1425 W Lin
IN, 46122-
Designer
Joshua Ma
812-592-6
Customer Na
TOWN OF
Customer Pho
317-745-5
Circuit Id



brackets.
upgrade fr
will re-use
We are als
buried Styl
at the entr
The feeds
and bore, t
poles, and
and entran
S3 & S8-S
with altern
rest will be
alternating
poles.
Some woo
risers.
Construct
Flagging w
area is tru
clearing m
poles and

Date
12/9/25
Work Order N
60085747
Job Plan Nun
LGTSTR
Job Site Add
1425 W Lin
IN, 46122
Designer
Joshua Ma
812-592-6
Customer Na
TOWN OF
Customer Ph
317-745-5
Circuit Id



brackets.
upgrade fr
will re-use

We are als
buried Styl
at the entr

The feeds
and bore, t
poles, and
and entran

S3 & S8-S
with altern
rest will be
alternating
poles.

Some woo
risers.

Construc

Flagging w
area is tru
clearing m
poles and

Date
12/9/25

Work Order N
60085747

Job Plan Nur
LGTSTR

Job Site Add
1425 W LI
IN, 46122

Designer
Joshua M

Designer Ph
812-592-0

Customer Na
TOWN OF

Customer Ph
317-745-

Circuit Id

