



EXHIBIT A

Form of Custom Street Lighting Order

PROJECT NAME: Ellis SP

Order #: 101161383

LOCATION: 10623 126th Ave NE, Kirkland WA 98033

CUSTOM STREET LIGHTING ORDER – SCHEDULE 53S

This Custom Street Lighting Order (this “Order”), dated May 11, 2023, is made and entered into by and between PUGET SOUND ENERGY, INC. (“PSE”) and **Murray Franklyn** (“Customer”) (each a “Party,” and collectively the “Parties”) under and pursuant to the terms of that certain Master Lighting Services Agreement No. 0065, dated 5/1/18, between the Parties (the “Agreement”). This Order covers certain Lighting and Construction Services authorized by this Order and is, along with the associated Schedule, incorporated into and made a part of the Agreement. Unless specifically defined otherwise herein, terms used in this Order with initial letters capitalized have the meanings given them in the Agreement. The Parties agree as follows:

ASSOCIATED SCHEDULE:

This Order is also entered into between the Parties in accordance with PSE’s Schedule 53S, Electric Tariff G, and any future modifications of or changes to such Schedule as may be approved by the WUTC.

LIGHTING SERVICES DESCRIPTION:

The installation charge of the listed lighting units was estimated to be \$475.18

Description:

2 ea 39W LED CHFL T2 2700K

On existing arm & Wood Distribution Pole (Grid#225668-167049, Grid#225656-167050)

Remove:

2 ea 100W HPS CHFL

CONSTRUCTION SERVICES DESCRIPTION:

Remove 2 HPS Lum and install 2 LED lum on existing wood distribution

BILLING:

Billing under this Order will be in accordance with the terms and conditions contained in the terms & conditions of Schedule 53S, Electric Tariff G, and the Agreement, and any future modifications of or changes to such Schedule as may be approved by the WUTC.

The basis of the monthly energy charge for the Lighting Services as currently constituted under Rate Schedule 53S is as follows:

Monthly cost is equal to Basic Charge + Energy Charge. Basic Charge= Monthly KWH x the base rate. Energy charge= Monthly KWH x Energy Rate. Monthly KWH=Wattage x KWH hours per year / 1000 / 12.

The total monthly charge for this installation is as follows:

Average Total Monthly Charge:

39W = **\$9.26 (2)=\$18.52** per month (does not include tax)

For Construction Services and Costs, these costs will be billed as follows:

At the initiation of the Agreement, PSE will provide the Customer with an invoice for the estimated Construction Costs incurred by PSE. Customer shall remit payment to PSE for the Construction Costs within thirty (30) days of receiving the invoice. If the actual Construction Costs either exceed, or are below, the estimated Construction Costs, the Customer will be billed or credited the difference between the estimated Construction Costs and the actual Construction Costs.

SERVICE TERM/REMOVAL AND SALVAGE COSTS:

Service under this Order is effective for a minimum of twenty five (25) years from the date of this Order (the "Base Term") unless earlier terminated as provided for in the Agreement. If this Order is terminated for any reason during the Base Term, the Customer shall be responsible for all costs of removal of any Facilities associated with the Services, as well as any costs associated with PSE's efforts to salvage the removed Facilities, as set forth in the applicable Schedule. After the expiration of the Base Term, this Order shall continue on a year-to-year basis until terminated by either Party upon at least one (1) year's notice in writing (each, an "Extended Term" and, together with the Base Term, the "Term") unless earlier terminated as provided for elsewhere in this Agreement. The Term may be adjusted by PSE in writing for existing systems purchased by PSE, based on the estimated remaining life and purchase price. If this Order is terminated during any Extended Term, the Customer shall not be responsible for the costs of removal of any Facilities associated with the Services, or any costs associated with PSE's efforts to salvage the removed Facilities.

ADDITIONAL TERMS:

1. To transfer the energy and maintenance monthly billing, the new billing party must contact PSE in writing.
2. Non-standard facilities are not kept in PSE inventory for the purpose of maintenance; therefore replacement of non-standard components may not be within the same time as replacement of standard components.

Are non-standard components included in this Order? Yes No

3. The monthly billing party for the energy and maintenance will be: Murray Fanklyn: 14410 Bel-Red Rd. Bellevue, WA 98007

This Order, executed by Customer's duly authorized representative as of the date first written above, is for the Lighting Services described above delivered under PSE's Schedule 53S.

Customer: Murray Franklyn

DocuSigned by:
 Signature: *Mitch Kuss*
 Printed Name: Mitch Kuss

Date: 06/02/2023

Title: Land Department Manager

Company: Puget Sound Energy, Inc.

DocuSigned by:
 Signature: *Lyndsey goldsmith*
 Printed Name: lyndsey goldsmith

Date: 06/01/2023

Title: Account Sales Manager