



Agreement # DECNC54466433

NC01 LIGHTING SERVICE AGREEMENT

Customer Information:

COLONEL FRANCIS BEATTY PARK

EGIDIO.CAVARES@MECKLENBURGCOUNTYNC.G
OV

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Project Information:

4330 WEDDINGTON RD

MATTHEWS North Carolina 28105-6677

Account Number:

9100 3648 9683

Work Order Number:

54466433

Duke Energy Representative Contact Info:

Stephanie Chavez-Cardenas

This Lighting Service Agreement is hereby entered into this 26th day of December, 2024, between Duke Energy (hereinafter called the "Company") and MECKLENBURG COUNTY (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 Signature _____

Date Signed _____

Duke Energy Representative _____

Date Signed _____

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



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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	302.83	0.00	0.00	36339.60	302.83

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total
I	011	Light Fixture Open Traditional LED 50W Black Type III 3	0.00	0.00	0.00	21.81	239.91
		Rental, Maintenance, F&E Totals:	\$0	\$0	\$0		
		Estimated Change to Base Monthly Charge Total					\$239.91

Additional Monthly Charges				
Service Required	Quantity Required	Description	Unit Price	Sub-Total
I	011	Decorative Adder : Light Fixture Open Traditional LED 50W Black Type III 3000K Public DECNC54466433	2.70	29.70
I	011	Decorative Adder : Light Pole Style A Direct Buried Aluminum 15ft long Black 3in dia tenon Public DECNC54466433	3.02	33.22
		Estimated Change to Additional Monthly Charge Total <i>excludes any applicable taxes, franchise fees or customer charge</i>		\$62.92

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