



NC01 LIGHTING SERVICE AGREEMENT

Customer Information:
PARK AND REC WM R DAVIE PK
DAVID.SUDDRETH@MECKLENBURGCOUNTYNC.
GOV
..

Project Information:
4635 PINEVILLE MATTHEWS RD
CHARLOTTE North Carolina 28226-3484

Account Number:
9100 3651 7515

Work Order Number:
54866001

Duke Energy Representative Contact Info:
Chico Gray

This Lighting Service Agreement is hereby entered into this 22nd day of August, 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.

| 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 | 672.24 | 0.00 | 0.00 | 80668.80 | 672.24 |

| Monthly Base Charges | | | | | | | |
|--|----------|---|--------------------|-------------|--------|------------|-----------|
| Service Required | Quantity | Product Description Fixtures and Poles | Equipment Rental** | Maintenance | Energy | Unit Total | Sub-Total |
| I | 002 | Light Fixture Roadway LED 150W Bronze Type IV 3000K Pub | 0.00 | 0.00 | 0.00 | 14.41 | 28.82 |
| I | 023 | Light Fixture Roadway LED 150W Bronze Type IV 3000K Pub | 0.00 | 0.00 | 0.00 | 25.96 | 597.08 |
| Rental, Maintenance, F&E Totals: | | | \$0 | \$0 | \$0 | | |
| Estimated Change to Base Monthly Charge Total | | | | | | | \$625.90 |

| Additional Monthly Charges | | | | |
|---|-------------------|--|------------|-----------|
| Service Required | Quantity Required | Description | Unit Price | Sub-Total |
| I | 007 | Decorative Adder : Light Pole Style A Direct Buried Aluminum 41ft long Bronze 3in dia tenon Public DECNC54866001 | 6.62 | 46.34 |
| Estimated Change to Additional Monthly Charge Total <i>excludes any applicable taxes, franchise fees or customer charge</i> | | | | \$46.34 |

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