

NCO1 LIGHTING SERVICE AGREEMENT

Customer Information:	Project Information:
INDEPENDENCE PARK	1418 ARMORY DR
SUDDRETH, DAVID	CHARLOTTE North Carolina 28204-2420
<david.suddreth@mecklenburgcountyn< td=""><td></td></david.suddreth@mecklenburgcountyn<>	
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Account Number: 9100 3649 2076

Work Order Number: 53937411

Duke Energy Representative Contact Info: Elizabeth Stell

This Lighting Service Agreement is hereby entered into this 6th day of June, 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



Summary of Estimated Charges						
Minimum Service Term			Total One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term	
10 Years (120) Months	1811.52	0.00	0.00	217382.40	1811.52	

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total
I	032	Light Fixture Open Deluxe Acorn LED 50W Black Type III	0.00	0.00	0.00	21.81	697.92
		Rental, Maintenance, F&E Totals:	\$0	\$0	\$0		
Estimated Change to Base Monthly Charge Total					\$697.92		

Additional Monthly Charges					
Service Required	Quantity Required	Description	Unit Price	Sub-Total	
I	032	Decorative Adder : Light Pole Style C Aluminum 12ft long Black for tenon Mount Public DECNC53937411	8.89	284.48	
1	032	Decorative Adder : Light Fixture Open Deluxe Acorn LED 50W Black Type III 3000K Public DECNC53937411	9.48	303.36	
ľ	032	FOUNDATION CHARGE : Light Fixture Open Deluxe Acorn LED 50W Black Type III 3000K Public DECNC53937411	16.43	525.76	
Estimated Change to Additional Monthly Charge Total excludes any applicable taxes, franchise fees or customer charge			\$1,113.60		

Special Instructions : ADVERSE CONDITIONS COULD APPLY DEPENDING ON ASBUILT