



NORTH CAROLINA LIGHTING SERVICE AGREEMENT

Customer Information:
MECKLENBURG COUNTY
egidio.tavares@mecklingburgcountync.gov
704.249.7877

Project Information:
8128 EASTLAND YARDS BLVD
CHARLOTTE North Carolina 28212

Account Number:

Installation Number:
7011480336

Work Order Number:
60685896

Duke Energy Representative Contact Info:
Nathan Fulbright

This Lighting Service Agreement is hereby entered into this 22nd day of January., 2026, 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 Print Name _____	Date Signed _____
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 One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term
10 Years (120) Months	\$1,648.00	\$0.00	\$197,760.00	\$1,648.00

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment	Maintenance	Energy	Unit Total	Sub-Total
I	50	Light Fixture Enterprise LED 50W Black Type III 3000K P	\$0.00	\$0.00	\$0.00	\$23.17	\$1,158.50
		Subtotal Based On Quantity:	\$0	\$0	\$0		
Estimated Monthly Charge							\$1,158.50

Additional Monthly Charges				
Service Required	Quantity Required	Description	Unit Price	Sub-Total
I	50	Decorative Adder : Light Fixture Enterprise LED 50W Black Type III 3000K Public DECNC60685896	\$7.53	\$376.50
I	50	Decorative Adder : Light Pole Style A Direct Buried Aluminum 15ft long Black 3in dia tenon Public DECNC60685896	\$2.26	\$113.00
Estimated Change to Additional Monthly Charge Total <i>excludes any applicable taxes, franchise fees or customer charge</i>				\$489.50

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