



NC01 LIGHTING SERVICE AGREEMENT

Customer Information:

MECKLENBURG COUNTY SHERIFF'S OFFICE
EGIDIO.TAVARES@MECKLINGBURGCOUNTYNC.
GOV

..

Project Information:

5235 SPECTOR DR
CHARLOTTE North Carolina 28269-1792

Account Number:

9101 3547 0593

Work Order Number:

51581148

Duke Energy Representative Contact Info:

Michael Brandenburg

This Lighting Service Agreement is hereby entered into this 27th day of November, 2023, 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 or billing is transferred and shall continue hereafter until terminated *by either party upon written notice 10 days prior to termination*. 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 One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term
3 Years (36) Months	549.19	0.00	19770.84	549.19

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total
I	029	Light Fixture Roadway LED 150W Bronze Type III 120V Pub	0.00	0.00	0.00	12.21	354.09
R	029	REM ONLY---Light Fixture Shoebox High Pressure Sodium 2	0.00	0.00	0.00	0.00	0.00
		Rental, Maintenance, F&E Totals:	\$0	\$0	\$0		
		Estimated Change to Base Monthly Charge Total					\$354.09

Additional Monthly Charges				
Service Required	Quantity Required	Description	Unit Price	Sub-Total
R	029	Decorative Adder : REM ONLY---Light Fixture Shoebox High Pressure Sodium 250W Bronze 120V Public DECNC51581148	0.00	0.00
I	025	Decorative Adder : REM ONLY---Light Pole Direct Buried Fiberglass 30 foot long Bronze 3" top tenon for up to 4 cubes Pub DECNC51581148	6.94	173.50
	029	Construction C : Light Fixture Roadway LED 150W Bronze Type III 120V Public DECNC51581148	0.40	11.60
	025	Construction C : REM ONLY---Light Pole Direct Buried Fiberglass 30 foot long Bronze 3" top tenon for up to 4 cubes Publi DECNC51581148	0.40	10.00
		Estimated Change to Additional Monthly Charge Total <i>excludes any applicable taxes, franchise fees or customer charge</i>		\$195.10

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