ACCOUNT NAME	MECKLENBURG CTY. PARK & REC	SERVICE ADDRESS 800 E.	. M. L. KING BLVD, CHARLO	TTE, NC , 28202	Account Number	0276344				
Duke Energy Carolinas LL	.c	Duke En	e Agreement - Floor ergy Corporation - Electronic ric Distribution form for North	Form Repository						
Customer Name	MECKLENBURG CTY. PARI	(& REC_ Project Name Aquatic (Center Flood light at dumpste	r Duke Energy Care	olinas LLC, Employee					
Service Address	800 E. M. L. KING BLVD, CH	ARLOTTE, NC, 28202		Contractor workli	ng for Duke Energy Carolina	as,LLC				
Mailing Address	5841 Brookshire Blvd., CHA	RLOTTE, NC, 28216		_ Date						
Service Requested By	David Suddreth	sr, const. proj. manager	9803141042	_ * Total Monthly C	Charges		\$18.64			
		Title	Phone	One Time Payme	ent (incl. tax)		\$0.00			
					l Term plus One Time Payme		\$671.04			
			,	*Subject to change	e per KWH as shown on effec	tive rate schedu	le			
This agreement, when signed by the Customer and by an authorized representative of Duke Energy Carolinas LLC (Duke), will be a contract under which Duke agrees to furnish the outdoor lighting service indicated below to the Customer and the Customer agrees to pay for the service in accordance with the terms of Rate Schedule -FL. and Dukes Service Regulations on file with the North Carolina Utilities Commission , and on file in Dukes offices, (AS THE RATE SCHEDULE AND SERVICE REGULATIONS MAY BE MODIFIED FROM TIME TO TIME) which Rate Schedule and Service Regulations are hereby incorporated as part of this agreement. Duke will provide the outdoor lighting service indicated below, but if the service is wholly or partially interrupted or suspended or fails because lamps burn out or are broken, because of any cause beyond Dukes reasonable control or because Duke needs to suspend the service for the purpose of inspecting or making repairs or alterations to its lines or other equipment, then Duke shall not be obligated to provide the service during any such interruption, suspension or failure, and Duke shall not be liable for any damage or loss resulting therefrom. Duke will replace burned out lamps and otherwise maintain the fixture during regular daytime working hours as soon as practical following notification by the Customer of such problems. It is further agreed that Duke reserves the right to discontinue service and remove the fixtures from the Customers premises if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement. The initial term of this Agreement shall be 3 Years, and thereafter it shall continue until terminated by either party giving 30 days written notice to the other party. IN THE EVENT OF TERMINATION DURING THE INITIAL TERM OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY DUKE 40% OF THE TOTAL MONTHLY CHARGE FOR THE NUMBER OF MONTHS REMAining IN THE INITIAL TERM.										
Customer Signatu					Date					
Special Instruction on the E. Stonewal	is : SA covers a single I St. side of the Meck.	flood mounting on the back sid Cty. Aquatic Center.	de of an existing stree	t light pole (wo	od) Work Request Number:	21157180				

SA ID:

20170724105039920

Basic Luminaires :

Description	Existing Pole				New Pole	w/OH	1	New Pole w/UG		
Number 2 and Telephone	Rate	etinU#	Monthly Charge	Rate	#Units	Monthly Charge	Rate	#Units	Monthly	
400W,50000 Lumens ,High Pressure Sodium,Floodlight	\$18 64	1	\$18.64	\$26.38	0	\$0.00	\$31.00	0	Charge so no	

Additional One Time Payment Total Amount:	\$0.00
One Time Payment Tax:	\$0.00
Additional Monthly Payment Total Amount:	\$0.00
Total Cost (Initial Term plus One Time Payment Charges)	\$671.04
Are any old facilities to be removed?	No

ACCOUNT NAME	MECKLENBURG CTY. PARK & REC	SERVICE ADDRESS	710 E MARTIN NC , 28202	LUTHER KING BLV	D, CHARLOTTE, Ac	count Number	2129701085			
Duke Energy Carolinas LL	.c	NC	od Lighting Form Repository Carolina Only							
Customer Name	MECKLENBURG CTY. PAR	RK & REC Project Name	FLOOD LIGHTS	FOR PARKING LOT	Duke Energy Carolin	nas LLC, Employee				
Service Address	710 E MARTIN LUTHER KI	NG BLVD, CHARLOTTE, NC,	28202		Contractor working	for Duke Energy Carolina	as,LLC			
Mailing Address	600 E 4TH ST, CHARLOTT	E, NC, 28202			Date					
Service Requested By	David Suddreth	Sr. Const. Project	Manager	9807222363	* Total Monthly Cha	rges		\$99.60		
		Title		Phone	One Time Payment	(incl. tax)		\$0.00		
					Total Cost (Initial Te	erm plus One Time Paym	ent Charges)	\$11,952.00		
					"Subject to change p	er KWH as shown on effec	ctive rate schedu	elL		
This agreement, when signed by the Customer and by an authorized representative of Duke Energy Carolinas LLC (Duke), will be a contract under which Duke agrees to furnish the outdoor lighting service indicated below to the Customer and the Customer agrees to pay for the service in accordance with the terms of Rate Schedule -FL and Dukes Service Regulations on file with the North Carolina Utilities Commission, and on file in Dukes offices, (AS THE RATE SCHEDULE AND SERVICE REGULATIONS MAY BE MODIFIED FROM TIME TO TIME) which Rate Schedule and Service Regulations are hereby incorporated as part of this agreement Duke will provide the outdoor lighting service indicated below, but if the service is wholly or partially interrupted or suspended or falls because lamps burn out or are broken, because of any cause beyond Dukes reasonable control or because Duke needs to suspend the service for the purpose of inspecting or making repairs or alterations to its lines or other equipment, then Duke shall not be obligated to provide the service during any such interruption, suspension or failure, and Duke shall not be liable for any damage or loss resulting therefrom. Duke will replace burned out lamps and otherwise maintain the fixture during regular daytime working hours as soon as practical following notification by the Customer of such problems. It is further agreed that Duke reserves the right to discontinue service and remove the fixtures from the Customers premises if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement. The initial term of this Agreement shall be 10 Years, and thereafter it shall continue until terminated by either party giving 30 days written notice to the other party. IN THE EVENT OF TERMINATION DURING THE INITIAL TERM OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY DUKE 40% OF THE TOTAL MONTHLY CHARGE FOR THE NUMBER OF MONTHS REMAINING IN THE INITIAL TERM.										
	ns : This service agree ILK Blvd. at the park	ement covers the one do ing lot. If any adverse				Date re Work Request Number :	27247857			

SA ID:

20180207133058632

Decorative Luminaires:

Description	Black,Floodlight,A-AL,Direct Buried,Floodlight,130W,15000,LEE	0,35',Double		
Payment Type :	Monthly			
		#Units	1 Time Charge	Monthly Charge
Decorative Adder :	\$10.12	1	\$0.00	\$10.12
Luminaire Base Rate:	130W,15000 Lumens ,LED,Floodlight			
Existing Pole	\$18.57	1		\$18.57
New Pole w/OH	\$26.31	0		\$0.00
New Pole w/UG	\$30.93	-1		\$30.93
TOTAL:			\$0.00	\$59.62
Description	Black, Floodlight, A-AL, Direct Buried, Floodlight, 130W, 15000, LEG	0,35',Single		
Payment Type :	Monthly			
		#Units	1 Time Charge	Monthly Charge
Decorative Adder:	\$9.05	1	\$0.00	\$9.05
Luminaire Base Rate:	130W,15000 Lumens ,LED,Floodlight			
Existing Pole	\$18.57	0		\$0.00
New Pole w/OH	\$26.31	0		\$0.00
New Pole w/UG	\$30.93	i		\$30.93
TOTAL:			\$0.00	\$39.98

Additional Monthly Charges

			Existing Pole			New Pole w/OH			New Pole w/UG		
		Rate	#Units	Monthly Charge	Rate	#Units	Monthly Charge	Rate	#Units	Monthly Charge	
Additional Monthly Charge for underground conductor \$.07 for each increment of 10 feet or less, over 150 service feet per pole											
Total Secondary UG installed (in feet)	300		10' incren	nents over 150	d' per pole=	•		0 x 0.07	7 = \$0.00		
							\$0.00	x 2 poles:	=	\$0.00	
			Sub Total	\$0.00		Sub Total	\$0.00		Sub Total	\$0.00	

Additional One Time Payment Total Amount: \$0.00
One Time Payment Tax: \$0.00

\$0.00 \$0.00

Total Cost (Initial Term plus One Time Payment Charges)

\$11,952.00

Are any old facilities to be removed?

Additional Monthly Payment Total Amount:

No

ACCOUNT NAME	PARK & REC	NC, 2	8202	D. TOTALLOTTE, ACCOUNT	(Number 2123701005	
Duke Energy Carolinas LL	.c	Duke En	reement - Govern ergy Corporation - Electronic rio Distribution form for North	Form Repository		
Customer Name	MECKLENBURG CTY. PARK	& REC Project Name PED LIG	LC, Employee			
Service Address	710 E MARTIN LUTHER KING	BLVD., CHARLOTTE, NC, 28202		Contractor working for D	uke Energy Carolinas,LLC	
Mailing Address	600 E 4TH ST, CHARLOTTE,	NC, 28202		_ Date		
Service Requested By	David Suddreth	Sr. Const. Project Manager	9807222363	_ * Total Monthly Charges		\$155.30
		Title	Phone	One Time Payment (incl.	tax)	\$0.00
					us One Time Payment Charges)	\$18,636.00
				'Subject to change per KW	H as shown on effective rate sched	ule
agreement Duke will provide reasonable control or bed any such interruption, sus,	de the outdoor lighting service in ause Duke needs to suspend th	SERVICE REGULATIONS MAY BE MO adicated below, but if the service is wholly e service for the purpose of inspecting or all not be liable for any damage or loss re stomer of such problems.	or partially interrupted or sus making repairs or alterations	pended or fails because lamp to its lines or other equipmen	s burn out or are broken, because o t, then Duke shall not be obligated to	of any cause beyond Dukes o provide the service during
this Agreement. The inti-	al term of this Agreement	t to disconlinue service and remove the fi shall be 10 Years, and thereafter it GREEMENT, THE CUSTOMER AGREES	shall continue until terminate	d by either party giving 30 da	ys written notice to the other party. If	N THE EVENT OF
Customer Signatu	re :				Date	
the 710 E MLK Bl		nent covers the five open delux 0 E MLK Blvd. building. If ar			Work Request 27247976 Number :	

SA ID:

20180207133058632

Decorative Luminaires:

Description

BLACK,Open Deluxe Acom LED,A-AL,Direct Buried,Area,70W,6500,LED,12',Single

Payment Type :

Monthly

- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		#Units	1 Time Charge	Total Prepayment	Monthly Charge
Decorative Adder :	\$11.00	5	\$0.00		\$55.00
Luminaire Base Rate:	70W,6500 Lumens ,LED,Area				
Existing Pole	\$8.93	0			\$0.00
New Pole w/OH	\$15.42	0			\$0.00
New Pole w/UG	\$20.06	5		\$0.00	\$100.30
TOTAL:			\$0.00		\$155.30

Additional Monthly Charges

		Existing Pole		New Pole w/OH			New Pole w/UG				
		Rate	#Units	Monthly Charge	Rate	#Units	Monthly Charge	Rate	#Units	Monthly Charge	
Additional Monthly Charge for underground conductor \$.07 for each increment of 10 feet or less, over 150 service feet per pole											
Total Secondary UG installed (in feet)	250		10' increm	ents over 150	0' per pole=	:		0 x 0.0	7 = \$0.00		
							\$0.00	x 5 poles	=	\$0.00	
			Sub Total	\$0.00		Sub Total	\$0.00		Sub Total	\$0.00	

Additional One Time Payment Total Amount: \$0.00
One Time Payment Tax: \$0.00
Additional Monthly Payment Total Amount: \$0.00
Total Prepayment \$0.00
Total Cost (Initial Term plus One Time Payment Charges) \$18,636.00

Are any old facilities to be removed?

No