



**AEP TEXAS CENTRAL
CUSTOMER DESIGN
355 W. Highway 77
SAN BENITO, TX. 78586
(956) 361-2011
(956) 361-2063Fax**

August 6, 2012

Hidalgo County Precinct No. 4
Attn. Raul Sesin
Hidalgo County
1051 N Doolittle Rd.
Edinburg, TX 78542

Dear Mr. Sesin,

Attached you will find a copy of the Contribution-in Aid-of-Construction (CIAC) Agreement for Electric Distribution Service and Pro-forma quote to Install, Remove, and Upgrade Overhead Facilities to serve Fike Pump Lift Station in La Blanca, Texas. Please make check or money order payable to AEP in the amount of \$15,577.99. Include Work Request Number 45895327 on check or money order. Sign the CIAC Agreement and return with payment to Sandra Casas at the above address.

If you have any questions or need additional information, please call Sandra Casas at (956) 361-2072. Thank you for your time.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Ricardo M. Garcia', is positioned above the typed name.

Ricardo M. Garcia
Engineering Specialist I

Enclosures

AEP Texas Central Company

**Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service**

Hidalgo County Precinct No. 4
Service: MILE 17N EAST OF SKINNER RD
LA BLANCA, TX

Mailing: 1051 N DOOLITTLE RD
Edinburg, TX 78542

Contract #: DWMS00000152172 Work Request #: 45895327

Date: 8/6/2012

You, Hidalgo County Precinct No. 4 (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:INSTALL, REMOVE, AND UPGRADE OH FACILITIES.

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 15,577.99. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to INSTALL AND REMOVE PRIMARY POLES & UPGRADE TO A FULL 3-PHASE WYE-WYE 277/480V TRANSFORMER, and the Customer agrees to provide CIAC PAYMENT and to be ready to take electric service on or before 11/06/2012.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 11/4/2012 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer
By _____
Signature: _____
Title: _____
Date: _____

Company
By _____
Signature: _____
Title: _____
Date: _____

PLEASE >> Please remit To:
 DETACH >> AEP-Texas Central Co.
 STUB >> Sandra Casas
 AND >> 355 W Highway 77
 RETURN >> San Benito TX 78586
 WITH >> Bill To:
 PAYMENT >> Hidalgo County Precinct No. 4
 1051 N DOOLITTLE RD
 Edinburg, TX 78542

Company No: 211
 Contract No: DWMS00000152172
 Customer No: 11109771
 Date: 8/6/2012
 Amount Due: 15,577.99

Amount Remitted: _____

Contract No: DWMS00000152172
 Date: 8/6/2012

PRO FORMA

Customer No: 11109771
 Purchase Order: 45895327

Description	Quantity	UOM	Init Amt	Net Amount
INSTALL, REMOVE, AND UPGRADE OH FACILITIES.	1.0	EA	15,577.99	15,577.99
			Amount Due:	<u>15,577.99</u>