

AEP Texas Central Company
Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service

JOSE OCHOA
Vice: HOLMES AVE
SAN CARLOS, TX
Contract #: 00MS00000220316
Date: 2/19/2014

Mailing: 2812 S BUSINESS 281
Edinburg, TX 78539

Work Request #: 51978702

You, JOSE OCHOA (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: INSTALL OVERHEAD 3-PHASE PRIMARY WITH THREE 277/480 VOLT OVERHEAD TRANSFORMER TO SERVE NEW LIFT STATION ON NORTH HOLMES RD IN SAN CARLOS, TX.

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 19,564.13. 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 OVERHEAD 3-PHASE PRIMARY WITH THREE 277/480 VOLT OVERHEAD TRANSFORMER TO SERVE NEW LIFT STATION ON NORTH HOLMES RD IN SAN CARLOS, TX, and the Customer agrees to provide PAY CIAC \$19,564.13 BEFORE CONSTRUCTION BEGINS and to be ready to take electric service on or before 02/19/2014.

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 5/20/2014 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.
 IB >> Sandra Casas
 >> 355 W Highway 77
 AND >> San Benito TX 78586
 >> Bill To:
 RETURN >> JOSE OCHOA
 >> 2812 S BUSINESS 281
 WITH >> Edinburg, TX 78539
 PAYMENT >>

Company No: 231
 Contract No: DWMS00000230318
 Customer No: 11109771
 Date: 2/19/2014
 Amount Due: 19,564.17

Amount Remitted: _____

Contract No: DWMS00000230318
 Date: 2/19/2014

PRO FORMA

Customer No: 11109771
 Purchase Order: 51978702

Description	Quantity	UOM	Unit Amt	Net Amount
INSTALL OVERHEAD 3-PHASE PRIMARY WITH THREE 277/480 VOLT OVERHEAD TRANSFORMER TO SERVE NEW LIFT STATION ON NORTH HOLMES RD IN SAN CARLOS, TX.	1.0	EA	19,564.17	19,564.17

Amount Due: 19,564.17