

AEP Texas Central Company

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

HIDALGO COUNTY
Service: 9.5 N BENTSEN
MISSION, TX

Contract #: DWMS00000320644

Work Request #: 59323103

Date: 9/28/2015

You, HIDALGO COUNTY (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:DESIGNED ON WR# 59323103 BY PETE CARMONA. JOB WILL CONSIST OF INSTALLING 17 STREETLIGHTS ON 6' ARMS AT 9.5 N BENTSEN IN MISSION, TX. FOR PAYMENT INFORMATION CONTACT ROSIE UNDERWOOD AT 956-283-2328

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 485.65. 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 ALL ELECTRICAL FACILITIES AND MAKE ELECTRICAL TERMINATIONS, and the Customer agrees to provide AND MEET ALL REQUIREMENTS BEFORE JOB IS RELEASED TO CONSTRUCTION and to be ready to take electric service on or before 09/28/2015.

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 12/27/2015 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 >> American Electric Power
 STUB >> Attn: Rose Underwood
 AND >> 5700 N Cage Blvd
 RETURN >> Pharr, TX 78577
 WITH >> Bill To:
 PAYMENT >> HIDALGO COUNTY

Company No: 211
 Contract No: DWMS00000320644
 Customer No:
 Date: 9/28/2015
 Amount Due: 485.65

Amount Remitted: _____

Contract No: DWMS00000320644

Date: 9/28/2015

PRO FORMA

Customer No:
 Purchase Order: 59323103

Description	Quantity	UOM	Init Amt	Net Amount
DESIGNED ON WR# 59323103 BY PETE CARMONA. JOB WILL CONSIST OF INSTALLING 17 STREETLIGHTS ON 6' ARMS AT 9.5 N BENTSEN IN MISSION, TX. FOR PAYMENT INFORMATION CONTACT ROSIE UNDERWOOD AT 956-283-2328	1.0	EA	485.65	485.65

Amount Due: 485.65