

# AEP Texas Central Company

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

HIDALGO COUNTY PCT.# 2  
Service: 4011 S VETERANS BLVD  
SAN JUAN, TX

Contract #: DWMS00000334353      Work Request #: 61392004  
Date: 4/15/2016

You, HIDALGO COUNTY PCT.# 2 (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: DESIGNED BY ENGINEERING TECHNICIAN NOE' V. BARRERA ON RWR# 61392004, AEP WILL BE INSTALLING OH ELECTRICAL FACILITIES TO SERVE CUSTOMER @ 4011 S. VETERANS ("I' RD.) IN SAN JUAN, TEXAS. FOR PAYMENT, CONTACT ROSIE UNDERWOOD @ (956) 283-2357.

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 2,737.94. 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 PROVIDE AND INSTALL ALL MATERIALS AND MAKE ELECTRICAL TERMINATIONS, and the Customer agrees to provide AND MEET ALL COMPANY REQUIREMENTS BEFORE JOB IS RELEASED TO CONSTRUCTION and to be ready to take electric service on or before 04/15/2016.

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 7/14/2016 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: \_\_\_\_\_

*For Purpose of the  
Oil tank installation.*

PLEASE >> Please remit To:  
 DETACH >> American Electric Power  
 STUB >> Attn: Rose Underwood  
 AND >> 5700 N Cage Blvd  
 RETURN >> Pharr, TX 78586  
 WITH >> Bill To:  
 PAYMENT >> HIDALGO COUNTY PCT.# 2

Company No: 211  
 Contract No: DWMS00000334353  
 Customer No:  
 Date: 4/15/2016  
 Amount Due: 2,737.94

Amount Remitted: \_\_\_\_\_

Contract No: DWMS00000334353  
 Date: 4/15/2016

## PRO FORMA

Customer No:  
 Purchase Order: 61392004

Description	Quantity	UOM	Init Amt	Net Amount
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Amount Due: 2,737.94