

AEP Texas

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

The County of Hidalgo
Service: 1300 GOLD ST
ALAMO, TX

Contract #: DWMS00000532455 Work Request #: 80968273

Date: 12/20/2021

You, The County of Hidalgo (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:ENGINEER AGREES TO INSTALL OH FACILITES TO SERVE NEW STREET LIGHTS AT 1304 GOLD ST AND 1319 ANDES RD @ ALAMO 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 7,678.64. 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 AEP FACILITIES, and the Customer agrees to provide \$7,678.64 and to be ready to take electric service on or before 11/16/2021.

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 3/20/2022 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

Company

By _____

By _____

Signature: _____

Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

PLEASE >> Please remit To:
 DETACH >> American Electric Power Company No: 211
 STUB >> American Electric Power Contract No: DWMS00000532455
 AND >> PO Box 371883 Customer No: 11187349
 RETURN >> Pittsburgh, PA 15250-7883 Date: 12/20/2021
 WITH >> Bill To: Amount Due: 7,678.64
 PAYMENT >> The County of Hidalgo
 Amount Remitted: _____

Contract No: DWMS00000532455
 Date: 12/20/2021

PRO FORMA

Customer No: 11187349
 Purchase Order: 80968273

Description	Quantity	UOM	Init Amt	Net Amount
ENGINEER AGREES TO INSTALL OH FACILITES TO SERVE NEW STREET LIGHTS AT 1304 GOLD ST AND 1319 ANDES RD @ ALAMO TX	1.0	EA	7,678.64	7,678.64

Amount Due: 7,678.64