

AEP Texas

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

Urban County Program
Service: BLUE BIRD AVE
PENITAS, TX

Contract #: DWMS00000566350 Work Request #: 84494359

Date: 3/29/2023

You, Urban County Program (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:CYVEN HERNANDEZ-DESIGNER-INSTALL 36 194W-LED ON 14FT BRACKET/ INSTALL 26 SECONDARY POLE AND 18 PRIMARY POLE @ MILE 4 RD, BLUE JAY AVE, QUAIL AVE, BLUE BIRD AVE AND LIBERTY BLVD

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 79,678.88. 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 PAYMENT OF \$79,678.88 and to be ready to take electric service on or before 03/29/2023.

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 6/27/2023 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 send signed agreement to:
American Electric Power
Attn: CIAC Admin Pharr North SC
5700 N Cage Blvd
Pharr, TX 78577-7921

Company No: 211

Bill To:
Urban County Program

Contract No: DWMS00000566350

Date: 3/29/2023

PRO FORMA

Customer No:
Purchase Order: 84494359

Description	Quantity	UOM	Init Amt	Net Amount
CVYEN HERNANDEZ-DESIGNER-INSTALL 36 194W-LED ON 14FT BRACKET/ INSTALL 26 SECONDARY POLE AND 18 PRIMARY POLE @ MILE 4 RD, BLUE JAY AVE, QUAIL AVE, BLUE BIRD AVE AND LIBERTY BLVD	1.0	EA	79,678.88	79,678.88

Amount Due: 79,678.88

Agreement instructions:

Step 1: A signed agreement is required regardless of how payment will be made. Email your signed agreement to your AEP Representative.

Step 2: Once the agreement has been processed, your AEP Representative will provide you with an invoice (**this may take 3-5 business days**).

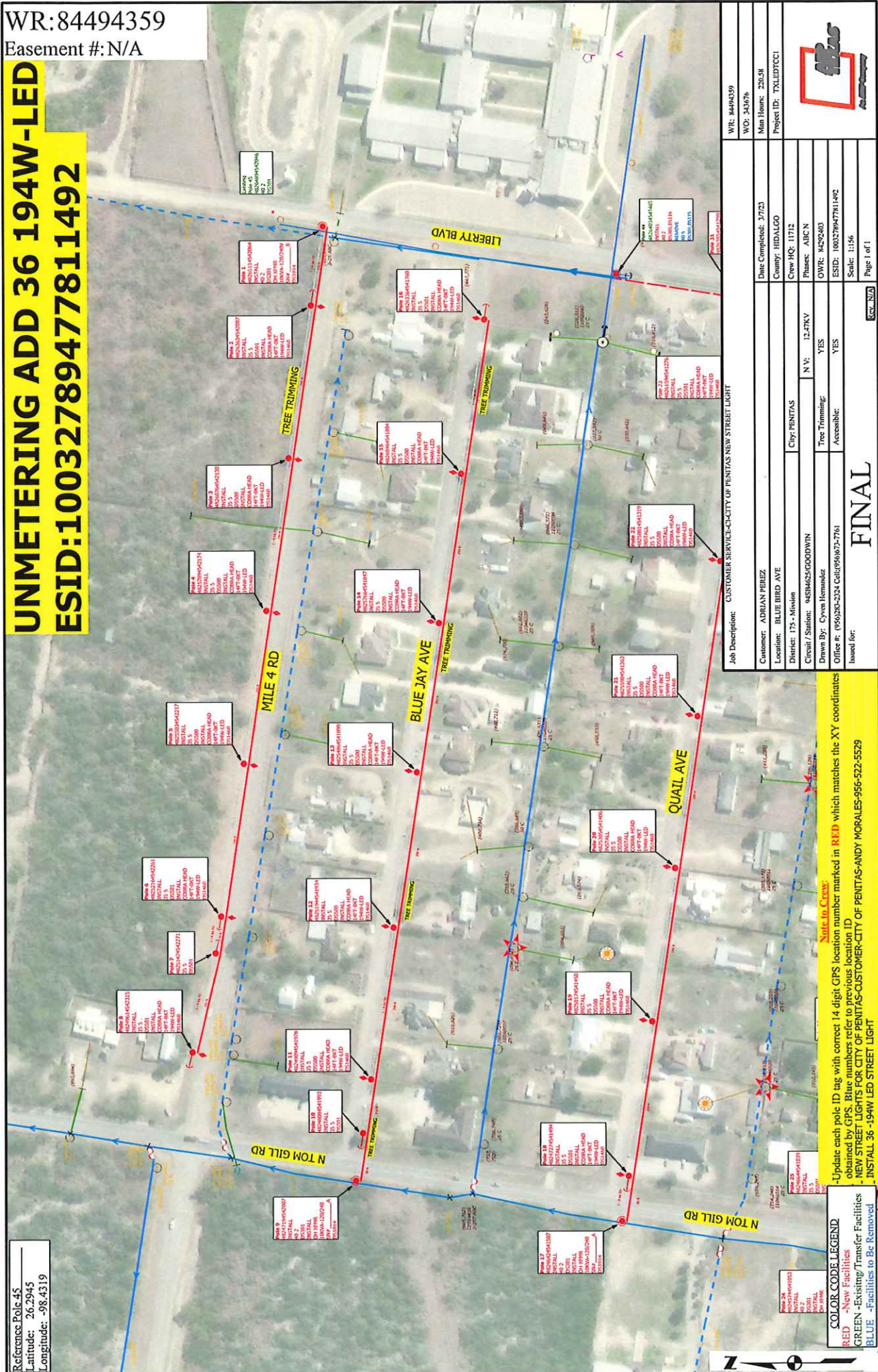
Step 3: Follow payment instructions on bottom of invoice or customer payment option handout provided by your AEP representative.

WR:84494359

Easement #:N/A

**UNMETERING ADD 36 194W-LED
ESID:10032789477811492**

Reference Pole 45
Latitude: 26.2945
Longitude: -98.4319



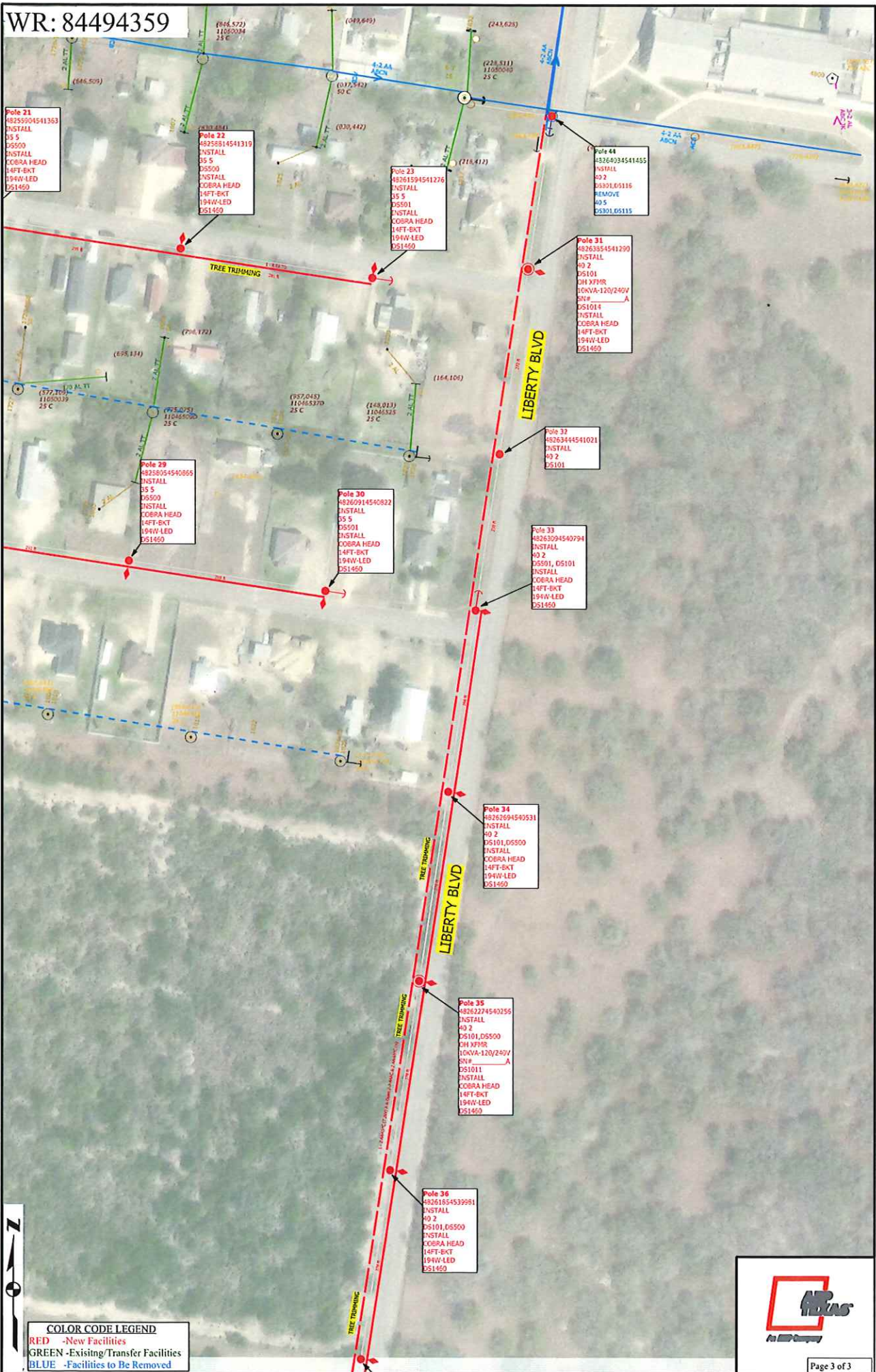
Update each pole ID tag with correct 14 digit GPS location number marked in RED which matches the XY coordinates obtained by GPS. Blue numbers refer to previous location ID
NEW STREET LIGHTS FOR CITY OF PENTAS-CUSTOMER-CITY OF PENTAS-ANDY MORALES-956-522-5529
INSTALL 36 194W LED STREET LIGHT

COLOR CODE LEGEND
 RED - New Facilities
 GREEN - Existing Transfer Facilities
 BLUE - Facilities to Be Removed

Job Description: CUSTOMER SERVICE-CITY OF PENTAS NEW STREET LIGHT		WR: 84494359
Customer: ADRIAN PEREZ	Date Completed: 3/7/23	WO: 343076
Location: BLUE BIRD AVE	County: HIDALGO	Man Hours: 20.5H
Driver: 175 - Mission	Crew HQ: 11712	Project ID: TXLEDTEC1
Circuit / Station: 945H4625GOODWIN	N.V.: 12-PKV	Phase: ABCN
Drawn By: Cyren Hernandez	Tree Trimming: YES	OWR: 45292403
Office #: 956520-3331 Cell:9564675-7761	Assemble: YES	ESID: 10032789477811492
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FINAL



COLOR CODE LEGEND
 RED -New Facilities
 GREEN -Existing/Transfer Facilities
 BLUE -Facilities to Be Removed



