

AEP TEXAS CENTRAL COMPANY
TARIFF FOR ELECTRIC DELIVERY SERVICE

Applicable: City of Corpus Christi

Chapter: 6 Section: 6.1.1

Section Title: Delivery System Charges

Revision: Original Effective Date: August 1, 2013

**6.1.1.1.6.4 LED STREET LIGHTING –
CITY OF CORPUS CHRISTI
LED PILOT PROGRAM**

AVAILABILITY

This LED Pilot Program is available only to The City of Corpus Christi for service to Company-owned and maintained LED street lighting fixtures installed upon request for the purpose of illuminating public streets, highways and parking lots.

This LED Pilot Program is available until August 1, 2016 at which time the service will continue to be supplied to existing facilities at the sole discretion of the Company. The number of lights available under the LED Pilot Program may be limited at the discretion of the Company. The Company may terminate the LED Pilot Program and upon approval of the Commission include a similar service under the Company's existing Municipal Street Lighting Service rate schedule.

Service will be provided from Company's existing distribution system by means of Company-owned and maintained standard luminaire installed on Company's existing overhead distribution system wood poles. Costs for the fixture (less cost of comparable HPS fixture), all added distribution facilities, ornamental poles, or ornamental fixtures, conforming to standard specifications and mutually satisfactory to both the Retail Customer and the Company, will be reimbursed to the Company by an initial non-refundable payment and Retail Customer will not acquire any title in said facilities by reason of payment. Retail Customer will also be responsible for the cost of any associated circuit work.

The Retail Customer agrees to provide, at no cost to the Company, all required right-of-way together with tree trimming permits for installation of the system and any permit necessary to allow the Company the right to use highway, parkway, and street right-of-way for maintenance of the system.

TYPE OF SERVICE

The electric service furnished hereunder is unmetered and billing is based on the kilowatt hours (kWhs) stated in this Tariff.

MONTHLY RATE

I. Transmission and Distribution Charges:

Customer Charge	\$3.20 per account
Facilities Charge	See chart

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Transmission System Charge	\$0.002512 Per kWh
Distribution System Charge	\$0.015489 Per kWh

LED STREET LIGHTING FACILITIES RATE

<u>Description</u>	<u>Code</u>	<u>kWh</u>	<u>Facilities Price</u>
LED			
45 Watt	980	15	\$5.43
90 Watt	981	30	\$5.85
130 Watt	982	43	\$8.60

- II. System Benefit Fund Charge:** \$0.000662 per kWh See SBF 6.1.1.4
- III. Transition Charge:** See Riders TC 6.1.1.2.1.1, TC-2 6.1.1.2.2.1 and TC-3 6.1.1.2.3.1
- IV. Nuclear Decommissioning Charge:** See Rider NDC 6.1.1.5.1
- V. Transmission Cost Recovery Factor:** See Rider TCRF 6.1.1.6.2.1
- VI. Excess Mitigation Credit:** Not Applicable
- VII. State Colleges and Universities Discount:** Not Applicable
- VIII. Other Charges or Credits:** Not Applicable

COMPANY-SPECIFIC APPLICATIONS

The Company will furnish to the Retail Customer, street light facilities for the operation from dusk to dawn of street lights served under this LED Pilot Program.

In the case where the lighting service is provided utilizing underground circuit(s), the Retail Customer will provide all trenching and back-filling necessary for the installation of the circuit(s).

The Company will, upon request of Retail Customer, relocate, remove, or change any of its facilities used in rendering service hereunder insofar as it may be practical and permissible, or will render service under any other street lighting service rate offered by the Company provided Retail Customer pays to Company, prior to the time such change is made or such different street lighting service is rendered, all costs incurred by

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Company in making the change, including costs of equipment or facilities rendered unusable.

If an outage of a street light under this tariff occurs, Retail Customer shall notify the Company promptly of such outage and the Company will make repairs during regular working hours at the Company's expense, but with no adjustment of payments due to the outage. Routine maintenance repairs under this tariff will normally be completed within three (3) business days after notification.

In the event that a lighting service is being provided in an area where it is subject to vandalism, the Retail Customer will be responsible for reimbursing the Company for all costs of maintaining the light(s), and if the vandalism is severe enough, in the Company's sole opinion, lighting service under this Tariff may be refused or terminated.

Transmission Service will be furnished by the Transmission Service Providers (TSPs) and not the Company. The Company provides only the billing function for TSPs.

NOTICE

This rate schedule is subject to the Company's Tariff and Applicable Legal Authorities.