

PLEASE	>>	Please remit To:		
		American Electric Power		
DETACH	>>	Sandra Luna	Company No:	211
		P.O. Box 2121	Contract No:	DWMS00000158827
STUB	>>	Corpus Christi, TX 78403	Customer No:	10010641
			Date:	11/30/2012
AND	>>	Bill To:	Amount Due:	89,974.42
		CITY OF CORPUS CHRISTI		
RETURN	>>	1201 LEOPARD		
		CORPUS CHRISTI, TX 78401		
WITH	>>		Amount Remitted:	_____
PAYMENT	>>			

Contract No: DWMS00000158827

Date: 11/30/2012

PRO FORMA

			Customer No:	10010641
			Purchase Order:	46003363
Description	Quantity	UOM	Init Amt	Net Amount
INSTALL 9 ALUMINUM BREAKAWAY	1.0	EA	89,974.42	89,974.42
STREET LIGHT POLES WITH 6 DUAL 8'				
250W LIGHTS AND 3 SINGLE 8' 250W				
LIGHTS PLUS 3 6' 250W LIGHTS ON				
EXISTING WOOD POLES				
			Amount Due:	_____ 89,974.42

AEP Texas Central Company

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

CITY OF CORPUS CHRISTI

Service: AQUARIUS ST AND COMMODORES ST
CORPUS CHRISTI, TX

Mailing: 1201 LEOPARD

CORPUS CHRISTI, TX 78401

Contract #: DWMS00000158827

Work Request #: 46003363

Date: 11/30/2012

You, CITY OF CORPUS CHRISTI (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: INSTALL 9 ALUMINUM BREAKAWAY STREET LIGHT POLES WITH 6 DUAL 8' 250W LIGHTS AND 3 SINGLE 8' 250W LIGHTS PLUS 3 6' 250W LIGHTS ON EXISTING WOOD POLES

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 89,974.42. 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 FACILITIES TO PREMISES IDENTIFIED AT AQUARIUS STREET AND COMMODORES DRIVE, and the Customer agrees to provide THE AID TO CONSTRUCTION AMOUNT SPECIFIED ABOVE and to be ready to take electric service on or before 11/30/2012.

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 2/28/2013 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:

Bernard Ross
Manager - Distribution Design
2-11-2013