

AEP Texas Central Company

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

CITY OF CORPUS CHRISTI
Service: Zahn Rd & HWY 361
Mustang Island, TX

Mailing: 1201 LEOPARD
CORPUS CHRISTI, TX 78401

Contract #: DWMS00000146191 Work Request #: 43986551

Date: 4/17/2012

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 UNDERGROUND PRIMARY AND SECONDARY TO SERVE 7 250W HPS STREET LIGHTS AND 14 400W FLOOD LIGHTS FOR PACKERY CHANNEL PARKING LOT

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 129,813.44. 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 HWY 361 AND ZAHN ROAD, and the Customer agrees to provide THE AID TO CONSTRUCTION AMOUNT SPECIFIED ABOVE and to be ready to take electric service on or before 04/17/2012.

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 7/16/2012 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 >> Please remit To:
 DETACH >> American Electric Power
 Sandra Luna Company No: 211
 STUB >> P.O. Box 2121 Contract No: DWMS00000146191
 Corpus Christi, TX 78403 Customer No: 10010641
 AND >> Date: 4/17/2012
 Bill To: Amount Due: 129,813.44
 RETURN >> CITY OF CORPUS CHRISTI
 1201 LEOPARD
 WITH >> CORPUS CHRISTI, TX 78401
 Amount Remitted: _____
 PAYMENT >>

Contract No: DWMS00000146191
 Date: 4/17/2012

PRO FORMA

Customer No: 10010641
 Purchase Order: 43986551

Description	Quantity	UOM	Init Amt	Net Amount
INSTALL UNDERGROUND PRIMARY AND SECONDARY TO SERVE 7 250W HPS STREET LIGHTS AND 14 400W FLOOD LIGHTS FOR PACKERY CHANNEL PARKING LOT	1.0	EA	129,813.44	129,813.44

Amount Due: 129,813.44