

AEP Texas

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

City of Corpus Christi
Service: ENNIS JOSLIN RD / HOLLY RD
CORPUS CHRISTI, TX

Mailing: P. O. Box 9277
Corpus Christi, TX 78469-9277

Contract #: DWMS00000375167 Work Request #: 66155927

Date: 2/21/2018

You, City of Corpus Christi (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: STREET LIGHT PROJECT AS PER CITY OF CORPUS CHRISTI REQUEST.

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 80,641.54. 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 AEP distribution facilities as requested by the customer and outlined in the "Basic Service" above., and the Customer agrees to provide Comply with all applicable tariffs filed with the PUC of Texas, the City of Corpus Christi and Nueces County. and to be ready to take electric service on or before 02/21/2018.

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 5/22/2018 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

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Please remit To:

DETACH

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American Electric Power

Company No:

211

Sandra Luna

Contract No:

DWMS00000375167

STUB

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P.O. Box 2121

Customer No:

10008023

Corpus Christi, TX 78403

Date:

2/21/2018

AND

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Amount Due:

80,641.54

Bill To:

RETURN

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City of Corpus Christi

P. O. Box 9277

WITH

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Corpus Christi, TX 78469-9277

Amount Remitted:

PAYMENT

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Contract No: DWMS00000375167

Date: 2/21/2018

PRO FORMA

				Customer No:	10008023
				Purchase Order:	66155927
Description	Quantity	UOM	Init Amt	Net Amount	
STREET LIGHT PROJECT AS PER CITY OF CORPUS CHRISTI REQUEST.	1.0	EA	80,641.54	80,641.54	
				Amount Due:	80,641.54