

AEP TEXAS
TARIFF FOR ELECTRIC DELIVERY SERVICE

Applicable: Certified Service Area
Chapter: 6 Section: 6.3
Section Title: Company-Specific Agreements and Forms
Revision: Original Effective Date: May 29, 2020

6.3.4 OTHER AGREEMENTS AND FORMS

6.3.4.1 FACILITIES RENTAL SERVICE AGREEMENT

Account Number: 949-687-810-0
Retail End-use Customer Name United ISD-United South High School
Service Address: 4001 Los Presidentes Ave, Laredo, Texas 78046

ESI ID: 10032789441559581

This Facilities Rental Service Agreement (Agreement) is for services to be provided under the Company's Distribution Voltage Facilities Rental Service Schedule, or System Integral Facilities Rental Service schedules.

1. This Agreement between Retail Customer and AEP Texas (Company) shall continue for a term of one year and thereafter shall continue until the Retail Customer provides the Company with 90-days advance written notice of termination.
2. Company agrees to lease to Retail Customer the electric equipment and Facilities as set forth in Exhibit A attached hereto and made a part hereof (Facilities) used in providing electric connection service to Retail Customer.
3. Retail Customer shall pay Company rent and maintenance charges for the Facilities at the rates and at the time provided in Company's rate schedule identified in No. 1 above, and as filed with the Public Utility Commission of Texas, computed as follows:

Total Installed Cost of Facilities	(Times)	Monthly Facilities Rental Rate	(Equals)	Monthly Facilities Rental Charges
<u>\$98,897.43</u>	X	0.0145	=	<u>\$1,434.01</u>

5. In the event Retail Customer requests that any Facilities constructed, owned, maintained or operated by Company be removed or upon the termination of this Agreement without the execution of a superseding Agreement that provides for the continuation of rental payments by a Retail Customer, Company will remove such Facilities within a reasonable time at Retail Customer's expense. The removal charge shall include the labor and construction equipment usage cost to Company of removing such Facilities less the salvage or reclamation value of the Facilities, whichever is higher, and shall be calculated in accordance with Company's customary accounting procedures, which

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Company agrees will be in accordance with generally accepted accounting principles, and the requirements of regulatory agencies having jurisdiction over Company. In addition to removal costs net of salvage, Retail Customer shall also pay to the Company the undepreciated value of the assets being removed (including installation, labor and Facilities). Such payment shall be made to Company promptly after such removal is completed.

6. Company will maintain the Facilities installed by it and rented to Customer in good operating condition and assumes all costs and expenses in connection therewith except for repairs due to any damages or destruction of the Facilities caused by Retail Customer. Maintenance expenses to Company other than repair of damages caused by Retail Customer will in no way increase the monthly rentals which Retail Customer will pay Company, provided that should all or any part of the Facilities being rented require replacement during the term of this Agreement, the monthly and annual rental charges will be re-computed based on the provisions in the Company's applicable facilities rental schedule. Retail Customer will pay for all damages caused by Retail Customer within 16 days of receiving the notice.
7. Company will endeavor to perform inspection or maintenance of the Facilities during time periods which will minimize any impact on Retail Customer's operation.
8. Retail Customer will protect Company property located on Retail Customer's premises from persons not authorized to have access to Company's property.

ACCEPTED BY:

ACCEPTED:
AEP TEXAS

Retail Customer

Date

By

Date

Official Capacity

Title