AEP Texas

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

HIDALGO COUNTY - DEPT OF BUDGET & MGMT
Service: 8305 E HUMPHREY
SAN CARLOS, TX

Mailing: 505 S Mccoll Rd Ste G
Edinburg, TX 78539-2915

Contract #: DWMS00000663144 Work Request #: 92677173

Date: 10/23/2026

You, HIDALGO COUNTY - DEPT OF BUDGET & MGMT (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:Install overhead facilities as requested by Hidalgo County Budget & Management, for the property located at 8305 Humphrey St, Edinburg, TX 78542.

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 12,518.95. 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 overhead facilities as requested by Hidalgo County Budget & Management, for the property located at 8305 Humphrey St, Edinburg, TX 78542, and the Customer agrees to provide signed copy of CIAC Agreement, pay for charges on PRO-FORMA, clear location and path for the installation of AEP facilities, and to be ready to take electric service on or before 01/23/2027.

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 1/21/2027 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 send signed agreement to:

American Electric Power
Attn: CIAC Admin San Benito SC
1401 East Business Highway 77
San Benito, TX 78586

Company No: 211

Bill To:
HIDALGO COUNTY - DEPT OF BUDGET & MGMT
505 S Mccoll Rd Ste G
Edinburg, TX 78539-2915

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PRO FORMA

Customer No: 11272613
Purchase Order: 92677173

Description	Quantity	UOM	Init Amt	Net Amount
Install overhead facilities as requested by Hidalgo County Budget & Management, for the property located at 8305 Humphrey St, Edinburg, TX 78542.	1.0	EA	12,518.95	12,518.95

Amount Due: 12,518.95

Agreement instructions:

Step 1: A signed agreement is required regardless of how payment will be made. Email your signed agreement to your AEP Representative.

Step 2: Once the agreement has been processed, your AEP Representative will provide you with an invoice (**this may take 3-5 business days**).

Step 3: Follow payment instructions on bottom of invoice or customer payment option handout provided by your AEP representative.