



AEP Texas
5700 North Cage Blvd.
Pharr, TX 78577-7921
956/283-2441
www.aeptexas.com

December 9, 2013

Mike Alaniz
City of La Joya
P.O. Box H
La Joya, TX 78560

Subject: AEP Service Territory

Dear Mr. Alaniz,

AEP Texas is and Transmission and Distribution Service Provider regulated by the Public Utility Commission of Texas (PUCT). The PUCT certifies utilities to serve a particular geographic area.. Based on the PUCT certified maps, all of the land within the city limits of the City of La Joya is certificated to AEP Texas. AEP Texas is the sole company that can provide electric distribution services in La Joya. AEP Texas provides this service pursuant to our Manual of Tariffs which is also approved by the PUCT.

Please let me know if you have any other questions. You may call me at 956-283-2441 with any questions.

Sincerely

A handwritten signature in black ink that reads 'Lee Jones' in a cursive style.

Lee Jones, PE
Community Affairs Manager



City of La Joya

"Jewel of the Valley"

December 5, 2013

Attention:
AEP Billing Operations

Via Fax: 361-880-6027

The City of La Joya is requesting AEP to place 23 lights at various location inside city limits. Your prompt attention is greatly appreciated.

If you should have any questions or require additional information, please feel free to contact me at 956-600-7623.

Respectfully,

Mike Alaniz, City Administrator

Cc: via email frgonzalez@aep.com

PLEASE >> Please refer to:

DETACH >> **AEP - Texas**
STUB >> **Attn: Rosie Underwood**
5700 N. Cage
AND >> **Pharr, TX 78557-7921**
RETURN >> Bill To:
CITY OF LA JOYA

Company No: 211
Contract No: DWMS00000225605
Customer No:
Date: 12/16/2013
Amount Due: 3,850.23

WITH >>

Amount Remitted: _____

PAYMENT >>

Contract No: DWMS00000225605

Date: 12/16/2013

Customer No:
: 51892142

Description	Quantity	UOM	Init Amt	Net Amount
WR#51892142 - INSTALL POLE, CONDUCTOR & STREET LIGHT AT CORNER OF KINGS ST & 1ST ST - POLE 1 / INSTALL POLE, CONDUCTOR & STREET LIGHT AT CORNER OF GARZA & 2ND ST - POLE 2 / INSTALL POLE, CONDUCTOR & STREET LIGHT AT ALEX & 4TH ST - POLE 3 / INSTALL POLE & CONDUCTOR AT CORNER OF KING & 6TH ST - POLE 4 / INSTALL POLE, CONDUCTOR & STREET LIGHT LIGHT AT KING & 6TH ST - POLE 5 / INSTALL CONDUCTOR & STREET LIGHT AT MILITARY & VELA JACKSON - POLE 6	1.0	EA	3,850.23	3,850.23

Amount Due: 3,850.23

AEP Texas Central Company

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

CITY OF LA JOYA

Service: VARIOUS LOCATIONS

LA JOYA, TX

Contract #: DWMS00000225605

Work Request #: 51892142

Date: 12/16/2013

You, CITY OF LA JOYA (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: WR#51892142 - INSTALL POLE, CONDUCTOR & STREET LIGHT AT CORNER OF KINGS ST & 1ST ST - POLE 1 / INSTALL POLE, CONDUCTOR & STREET LIGHT AT CORNER OF GARZA & 2ND ST - POLE 2 / INSTALL POLE, CONDUCTOR & STREET LIGHT AT ALEX & 4TH ST - POLE 3 / INSTALL POLE & CONDUCTOR AT CORNER OF KING & 6TH ST - POLE 4 / INSTALL POLE, CONDUCTOR & STREET LIGHT LIGHT AT KING & 6TH ST - POLE 5 / INSTALL CONDUCTOR & STREET LIGHT AT MILITARY & VELA JACKSON - POLE 6

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 3,850.23. 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 WR#51892142 - INSTALL POLE, CONDUCTOR & STREET LIGHT AT CORNER OF KINGS ST & 1ST ST - POLE 1 / INSTALL POLE, CONDUCTOR & STREET LIGHT AT CORNER OF GARZA & 2ND ST - POLE 2 / INSTALL POLE, CONDUCTOR & STREET LIGHT AT ALEX & 4TH ST - POLE 3 / INSTALL POLE & CONDUCTOR AT CORNER OF KING & 6TH ST - POLE 4 / INSTALL POLE, CONDUCTOR & STREET LIGHT LIGHT AT KING & 6TH ST - POLE 5 / INSTALL CONDUCTOR & STREET LIGHT AT MILITARY & VELA JACKSON - POLE 6, and the Customer agrees to provide CIAC OF \$3,850.23 PRIOR TO JOB BEING RELEASED TO AEP CONSTRUCTION DEPARTMENT - FOR PAYMENT ARRANGEMENTS PLEASE CONTACT ROSIE UNDERWOOD AT (956) 283-2328 and to be ready to take electric service on or before 12/05/2013.

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 3/16/2014 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 re :

DETACH >> AEP Texas
c/o Rosie Underwood
STUB >> 5700 N. Cage Blvd.
AND >> Pharr, TX 78577

Company No: 211
Contract No: DWMS00000225790
Customer No:
Date: 12/16/2013
Amount Due: 20,308.11

RETURN >> Bill To:
CITY OF LA JOYA

WITH >>

Amount Remitted: _____

PAYMENT >>

Contract No: DWMS00000225790

Date: 12/16/2013

Customer No:

: 51920093

Description	Quantity	UOM	Init Amt	Net Amount
WR#51920093 - INSTALL STREET & FLOOD LIGHTS AT MILITARY & GARZA POLE 1-5 / INSTALL FLOOD LIGHTS AT WEST MILITARY & GARZA POLE 6-9 / INSTALL FLOOD LIGHTS AT NORTH OF MILITARY & GARZA POLE 10-15 / INSTALL STREET & FLOOD LIGHTS EAST OF GARZA POLE 16-20	1.0	EA	20,308.11	20,308.11

Amount Due: 20,308.11

AEP Texas Central Company

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

CITY OF LA JOYA
Service: MILITARY RD & GARZA ST
LA JOYA, TX

Contract #: DWMS00000225790 Work Request #: 51920093

Date: 12/16/2013

You, CITY OF LA JOYA (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: WR#51920093 - INSTALL STREET & FLOOD LIGHTS AT MILITARY & GARZA POLE 1-5 / INSTALL FLOOD LIGHTS AT WEST MILITARY & GARZA POLE 6-9 / INSTALL FLOOD LIGHTS AT NORTH OF MILITARY & GARZA POLE 10-15 / INSTALL STREET & FLOOD LIGHTS EAST OF GARZA POLE 16-20

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 20,308.11. 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 WR#51920093 - INSTALL STREET & FLOOD LIGHTS AT MILITARY & GARZA POLE 1-5 / INSTALL FLOOD LIGHTS AT WEST MILITARY & GARZA POLE 6-9 / INSTALL FLOOD LIGHTS AT NORTH OF MILITARY & GARZA POLE 10-15 / INSTALL STREET & FLOOD LIGHTS EAST OF GARZA POLE 16-20, and the Customer agrees to provide CIAC OF \$20,308.11 PRIOR TO JOB BEING RELEASED TO AEP CONSTRUCTION DEPARTMENT - FOR PAYMENT ARRANGEMENTS PLEASE CONTACT ROSIE UNDERWOOD AT 956-283-2328 and to be ready to take electric service on or before 12/09/2013.

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 3/16/2014 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: _____