

FORESIGHT CORPUS CHRISTI GOLF LLC

512 E BLANCO ROAD SUITE 100
BOERNE, TX 78006

Invoice

Date	Invoice #
7/10/2017	574902

Bill To
City of Corpus Christi 1201 Leopard Street Corpus Christi, TX. 78401

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	AEP-Texas-Install new anchor, guy wires and replace secondary pole and conductor. Contract #DWMS00000368667, work request # 65364895	1,349.47	1,349.47
		8.25%	0.00
		Total	\$1,349.47

AEP Texas

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

FORESIGHT GOLF

Service: 5601 S ALAMEDA ST
CORPUS CHRISTI, TX

Contract #: DWMS00000368667

Work Request #: 65364895

Date: 4/25/2017

You, FORESIGHT GOLF (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: INSTALL NEW ANCHOR, AND GUY WIRES, REPLACE SECONDARY POLE AND CONDUCTOR.

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 1,349.47. 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 MENTIONED ABOVE TO PREMISES LOCATED AT 5601 S. ALAMEDA ST., CORPUS CHRISTI, TX., and the Customer agrees to provide PAY FULL AMOUNT LISTED ON CONTRIBUTION IN AID TO CONSTRUCTION. and to be ready to take electric service on or before 06/09/2017.

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 7/24/2017 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:		
		American Electric Power		
DETACH	>>	Sandra Luna	Company No:	211
		P.O. Box 2121	Contract No:	DWMS00000368667
STUB	>>	Corpus Christi, TX 78403	Customer No:	
			Date:	4/25/2017
AND	>>	Bill To:	Amount Due:	1,349.47
		FORESIGHT GOLF		
RETURN	>>			
WITH	>>			
			Amount Remitted:	_____
PAYMENT	>>			

Contract No: DWMS00000368667
Date: 4/25/2017

PRO FORMA

				Customer No:	
				Purchase Order:	65364895
Description	Quantity	UOM	Init Amt	Net Amount	
INSTALL NEW ANCHOR, AND GUY WIRES,	1.0	EA	1,349.47	1,349.47	
REPLACE SECONDARY POLE AND					
CONDUCTOR.					
			Amount Due:	_____	1,349.47

AEP Texas

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

FORESIGHT GOLF
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CORPUS CHRISTI, TX

Contract #: DWMS00000368667

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Date: 4/25/2017

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Customer

By _____

Signature: _____

Title: _____

Date: _____

Company

By _____

Signature: _____

Title: _____

Date: _____

PLEASE >> Please remit To:
DETACH >> American Electric Power
STUB >> Sandra Luna
>> P.O. Box 2121
>> Corpus Christi, TX 78403
AND >>
RETURN >> Bill To:
WITH >> FORESIGHT GOLF
PAYMENT >>

Company No: 211
Contract No: DWMS00000368667
Customer No:
Date: 4/25/2017
Amount Due: 1,349.47

Amount Remitted: _____

Contract No: DWMS00000368667

Date: 4/25/2017

PRO FORMA

Customer No:
Purchase Order: 65364895

Description	Quantity	UOM	Init Amt	Net Amount
INSTALL NEW ANCHOR, AND GUY WIRES, REPLACE SECONDARY POLE AND CONDUCTOR.	1.0	EA	1,349.47	1,349.47

Amount Due: _____ 1,349.47