

Couric Enterprises, LLC

General Contractors

Invoice

CRC/Hidalgo County Pct #4

Couric Enterprises LLC, d/b/a Foremost Construction

DATE: FEBRUARY 19, 2018

26986 BASS BLVD
Harlingen, Texas 78552
Phone 956.241.0694 Fax 956.428.6123
foremostco@couricenterprises.com

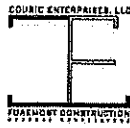
VENDOR Hidalgo County
2812 Bus Hwy. 281
Edinburg, Texas 78539

SHIP San Carlos Community Center
TO 107 Sunflower Rd.
La Blanca, TX 78576

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
JOBSITE		

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
1	Electrical Utility	Electricity Bills	CRC		\$15,618.67
1	Insurance	Insurance	CRC		\$25,194.06
1	Maintenance	Maintenance Fees	CRC		\$5,217.69
1	Bond Fee	Couric Down Time 3.72%	CRC		\$45,049.20
				SUBTOTAL	\$91,079.62
				SALES TAX	N/A
				TOTAL	\$91,079.62

26986 Bass Blvd. Harlingen, TX 78552 | (956) 241-0694 |
foremostco@couricenterprises.com



Couric Enterprises, LLC

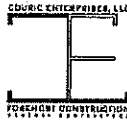
General Contractors

Explanation of Charges

On June 9, 2015, Couric Enterprises, LLC received notice from that the construction contract was suspended on June 2, 2015, in accordance with Section 14.3 Suspension by the Owner for Convenience per the AIA Document A101-2007 Standard Form of Agreement between Owner and Contractor. According to section 14.3.2, the Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Section 14.3.1. Adjustments of the Contract Sum shall include profit.

Electricity Bills:

Acct#	Service Location	Invoice #	Invoice Date	Current Charges	Billable	
1368449	111 SUNFLOWER LA BLANCA TX 78558	151940024767874	06/06/15-07/06/15	7/13/2015	806.15	806.15
1368449	112 SUNFLOWER LA BLANCA TX 78558	152230025044126	07/06/15-08/06/15	8/11/2015	900.90	900.90
1368449	113 SUNFLOWER LA BLANCA TX 78558	152520025300893	08/06/15-09/04/16	9/9/2015	951.58	951.58
1368449	114 SUNFLOWER LA BLANCA TX 78558	152820025583204	09/04/15-10/06/15	10/9/2015	1,209.54	1,209.54
1368449	116 SUNFLOWER LA BLANCA TX 78558	153440026132111	10/06/15-11/06/15	11/10/2015	1,971.99	1,971.99
1368449	116 SUNFLOWER LA BLANCA TX 78558	153440026132111	11/06/15-12/06/15	12/10/2015	719.26	719.26
1368449	117 SUNFLOWER LA BLANCA TX 78558	160130026412393	12/06/15-01/06/16	1/13/2016	384.68	384.68
1368449	118 SUNFLOWER LA BLANCA TX 78558	160420026693205	01/06/16-02/06/16	2/11/2016	528.77	528.77
1368449	119 SUNFLOWER LA BLANCA TX 78558	160710026969207	02/06/16-03/06/16	3/11/2016	599.02	599.02
1368449	129 SUNFLOWER LA BLANCA TX 78558	170120029795849	12/06/16-01/06/17	1/12/2017	1,185.15	1,185.15
1368449	130 SUNFLOWER LA BLANCA TX 78558	170410030072230	01/06/17-02/06/17	2/10/2017	1,376.17	1,376.17
1368449	131 SUNFLOWER LA BLANCA TX 78558	170720030351465	02/06/17-03/06/17	3/13/2017	900.00	900.00
1368449	133 SUNFLOWER LA BLANCA TX 78558	171600031226080	03/06/17-04/06/17	5/13/2017	1,710.21	1,710.21
1368449	134 SUNFLOWER LA BLANCA TX 78558	171600031226080	04/06/17-05/06/17	6/9/2017	1,427.55	1,427.55
1368449	135 SUNFLOWER LA BLANCA TX 78558	171770031382586	05/06/17-06/06/17	6/26/2017	947.70	947.70
				Total	15,618.67	15,618.67



Couric Enterprises, LLC

General Contractors

Insurance: Couric Enterprises, LLC was responsible to carry insurance during the time of suspension. The invoice includes the cost of premiums and monthly payments for the insurance.

Maintenance:

Couric Enterprises, LLC was responsible to maintain the premises during the time of suspension. The invoice includes the necessary cleaning, pest control, and security services that were paid for by Couric Enterprises, LLC.

Bond Fee:

Couric Enterprises, LLC's bonding capacity has been affected over the past two years because \$1,211,000 has been tied up in the Community Resource Center project. Couric Enterprises, LLC has calculated that 3.72% of the contract price is fair considering the loss of bonding capacity.



Couric Enterprises Inc
26986 Bass Blvd
Harlingen, TX 78552

Account Number: 1368449
Invoice Number: 151940024767874
Billing Date: July 13, 2015
Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$996.87
Payment Received	\$0.00
Total Balance Forward	\$996.87
Adjustments	\$0.00
Late Payment Penalty	\$49.84
Current Usage Charges	\$717.54
Tax Charges	\$38.77
Total Current Charges	\$806.15

Amount Due **\$1,803.02**

The average price you paid for electric service this month: \$0.073/kWh

Questions about your bill?
Contact CPL Business
Customer Relations at
CustomerRelations@
DirectEnergy.com
or call us at 1-888-329-9111

According to the terms
contained in your energy
service agreement with
Direct Energy, if you end
your service prior to the end
of your agreement term, you
may be charged an early
termination fee. Please refer
to your energy service
agreement for details.

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCR rate. Please
refer to your agreement for
additional information.

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7908 to pay by phone

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless

Detach here and return this portion with check or money order. Do not staple or fold



Account Number: 1368449
Due Date: August 3, 2015
Amount Due: \$1,803.02

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to CPL Business.



Couric Enterprises Inc
26986 Bass Blvd
Harlingen, TX 78552

500000000000000000000013684492015080300001803023



Couric Enterprises Inc
26986 Bass Blvd
Harlingen, TX 78552

Account Number 1368449
Invoice Number 152230025044126
Billing Date August 11, 2015
Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$1,803.02
Payment Received	\$0.00
Total Balance Forward	\$1,803.02
Adjustments	\$0.00
Late Payment Penalty	\$37.82
Current Usage Charges	\$817.82
Tax Charges	\$45.26
Total Current Charges	\$900.90

Amount Due **\$2,703.92**

The average price you paid for electric service this month: \$0.073/kWh

*pd check
check # 1142
\$ 3,655.00
9/18/15*

Questions about your bill?
Contact CPL Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
or call us at 1-888-270-8111.

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Account Number 1368449
Due Date August 31, 2015
Amount Due \$2,703.92

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to CPL Business



Couric Enterprises Inc
26986 Bass Blvd
Harlingen, TX 78552

500000000000000000013684492015083100002703926



Couric Enterprises Inc
 26986 Bass Blvd
 Harlingen, TX 78552

CHE

Account Number: 1368449
 Invoice Number: 152520025300893
 Billing Date: September 9, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$2,703.92
Payment Received	\$0.00
Total Balance Forward	\$2,703.92
Adjustments	\$0.00
Late Payment Penalty	\$43.15
Current Usage Charges	\$860.28
Tax Charges	\$48.15
Total Current Charges	\$951.58
<hr/> Amount Due	<hr/> \$3,655.50

The average price you paid for electric service this month \$0.088/kWh

Questions about your bill?
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 Customer Relations at
 CustomerRelations@
 DirectEnergy.com
 or call us at 1-866-270-9111.

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Current period consists of 29 days	Difference	0.3389
Meter Multiplier of 80 x Difference of 0.3389 =		27.04 kW
Power Factor = 0		
Current meter read Actual Total	September 4, 2015	371
Previous meter read	August 6, 2015	290
Current period consists of 29 days	Difference	81
Meter Multiplier of 80 x Difference of 81 =		6.480 kWh
Power Factor = 0		

August 6, 2015 to September 4, 2015

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$3.26
DELIVERY POINT CHARGE	\$15.81
DISTRIBUTION CHARGE	\$94.12
NUCLEAR DECOMMISSIONING CHARGE	\$0.11
TRANSITION CHARGE	\$25.92
TRANSITION CHARGE (TC2)	\$61.29



Couric Enterprises Inc
 26986 Bass Blvd
 Harlingen, TX 78552

Account Number: 1368449
 Invoice Number: 152820025583204
 Billing Date: October 9, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$3,655.50
Payment Received - Thank You	-\$3,655.50
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$1,143.21
Tax Charges	\$06.33
Total Current Charges	\$1,209.54

Amount Due **\$1,209.54**

The average price you paid for electric service this month \$0.135/kWh

Questions about your bill?
 Contact CPL Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-270-8111

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\$1971.99
\$1971.99 total owed

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Meter Multiplier of 80 x Difference of 0.2996 =		23.92 kW
PowerFactor = 0		
Current meter read Actual-Total	October 5, 2015	451
Previous meter read	September 4, 2015	371
Current period consists of 31 days	Difference	80
Meter Multiplier of 80 x Difference of 80 =		6,400 kWh
PowerFactor = 0		

September 4, 2015 to October 6, 2015

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$3.26
DELIVERY POINT CHARGE	\$15.81
DISTRIBUTION CHARGE	\$94.12
NUCLEAR DECOMMISSIONING CHARGE	\$0.11
TRANSITION CHARGE	\$25.92
TRANSITION CHARGE (TC2)	\$61.29



Couric Enterprises Inc
26986 Bass Blvd
Harlingen, TX 78552

Account Number 1368449
Invoice Number 153440026132111
Billing Date December 10, 2015
Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$1,971.99
Payment Received - Thank You	-\$3,181.53
Total Balance Forward	-\$1,209.54
Adjustments	\$1,239.54
Current Usage Charges	\$654.34
Tax Charges	\$34.92
Total Current Charges	\$1,928.80

Nov

Amount Due **\$719.26**

DEC

The average price you paid for electric service this month: \$0.060/kWh

CRC

Questions about your bill?
Contact CPL Business
Customer Relations at
CustomerRelations@
DirectEnergy.com
or call us at 1-888-270-9111.

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(Detach here and return this portion with check or money order. Do not staple or fold.)



pd. on 1/21/16

Confirmation # 477061

Account Number 1368449
Due Date December 30, 2015
Amount Due \$719.26

Amount Enclosed \$1,103.94

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to CPL Business



Couric Enterprises Inc
26986 Bass Blvd
Harlingen, TX 78552

50000000000000013684492015123000000719266



Couric Enterprises Inc
26986 Bass Blvd
Harlingen, TX 78552

Account Number 1368449
Invoice Number: 160130026412393
Billing Date January 13, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
Contact CPL Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
or call us at 1-888-270-9111.

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additional information.

Previous Balance	\$719.26
Payment Received	\$0.00
Total Balance Forward	\$0.00
Adjustments	\$719.26
Late Payment Penalty	\$0.00
Current Usage Charges	\$35.96
Tax Charges	\$334.37
Total Current Charges	\$384.68

Amount Due \$1,103.94

The average price you paid for electric service this month \$0.063/kWh

Handwritten note:
PE 1/21/16
1368449
Inv. # 477701

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Account Number 1368449
Due Date February 2, 2016
Amount Due \$1,103.94

Amount Enclosed \$ 1103.94

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to CPL Business.



Couric Enterprises Inc
26986 Bass Blvd
Harlingen, TX 78552

5000000000000000013684492016020200001103948



Couric Enterprises Inc
26986 Bass Blvd
Harlingen, TX 78552

Account Number: 1368449
Invoice Number: 160710026969207
Billing Date: March 11, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$528.77
Payment Received	\$0.00
Total Balance Forward	\$528.77
Adjustments	
Late Payment Penalty	\$0.00
Current Usage Charges	\$26.44
Tax Charges	\$543.50
Total Current Charges	\$599.02

Amount Due **\$1,127.79**

The average price you paid for electric service this month. \$0.106/kWh

Confirmation with
509481
Lod
check
54
Phone

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

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4/01/14

Account Number 1368449
Due Date March 31, 2016
Amount Due \$1,127.79

Amount Enclosed ~~1127.79~~

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to CPL Business.

pd



Couric Enterprises Inc
26986 Bass Blvd
Harlingen, TX 78552

500000000000000000000013684492016033100001127795



Couric Enterprises Inc
 26986 Bass Blvd
 Harlingen, TX 78552

Account Number 1368449
 Invoice Number 170720030351465
 Billing Date March 13, 2017
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$2,561.32
Payment Received - Thank You	-\$1,185.15
Total Balance Forward	\$1,376.17
Adjustments	\$0.00
Late Payment Penalty	\$65.85
Current Usage Charges	\$790.52
Tax Charges	\$43.63
Total Current Charges	\$900.00

Amount Due **\$2,276.17**

The average price you paid for electric service this month \$0.109/kWh

Questions about your bill?
 Contact CPL Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-866-270-9111.

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*San Carlos CRC
 Pd 3/21/17
 \$2,276.17*

Confirmation #: 686278

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Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless

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Account Number 1368449
 Due Date April 3, 2017
 Amount Due \$2,276.17

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to CPL Business.



Couric Enterprises Inc
 26986 Bass Blvd
 Harlingen, TX 78552

500000000000000000000013684492017040300002276174



Couric Enterprises Inc
 26986 Bass Blvd
 Harlingen, TX 78552

Account Number 1368449
 Invoice Number 171770031382586
 Billing Date June 26, 2017
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Contact CPL Business
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 CustomerRelations@
 DirectEnergy.com,
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Previous Balance	\$3,137.76
Payment Received	\$0.00
Total Balance Forward	\$3,137.76
Adjustments	\$0.00
Current Usage Charges	\$894.83
Tax Charges	\$52.87
Total Current Charges	\$947.70
Amount Due	\$4,085.46
The average price you paid for electric service this month:	\$0.085/kWh

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Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1368449
 Due Date July 17, 2017
 Amount Due \$4,085.46

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to CPL Business.



Couric Enterprises Inc
 26986 Bass Blvd
 Harlingen, TX 78552

50000000000000000000000013684492017071700004085469

Servicer Address
 2777 ALLEN PARKWAY
 SUITE 850
 HOUSTON, TX 77019
 (877)887-9824 FAX: (832)308-7925
 CUSTOMER SERVICE: (800)247-8129

PREMIUM FINANCE AGREEMENT

PREMIUM CONVENIENCE SERVICES, INC.
 501 SHELLEY DRIVE, SUITE 200

TYLER, TX 75701
 (877)615-4242 FAX: (559)222-9414

A	CASH PRICE (TOTAL PREMIUMS)	\$37,556.00
B	CASH DOWN PAYMENT	\$11,243.75
C	PRINCIPAL BALANCE (A MINUS B)	\$26,312.25

AGENT (Name & Place of business) HIBBS-HALLMARK & COMPANY- PCS 501 SHELLEY DR. SUITE 200 TYLER, TX 75701 (903)581-8484 FAX: (903)581-5988	INSURED (Name & Residence or business) Couric Enterprises, LLC dba Foremost Construction 28988 Bass Road Harlingen, TX 78552
--	--

Commercial

Account #: _____

LOAN DISCLOSURE
 Additional Policies Scheduled on Page 3

Quote Number: 3834329

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate. 7.470%	FINANCE CHARGE The dollar amount the credit will cost you. \$825.72	AMOUNT FINANCED The amount of credit provided to you or on your behalf. \$26,312.25	TOTAL OF PAYMENTS The amount you will have paid after you have made all payments as scheduled \$27,137.97
--	--	--	--

YOUR PAYMENT SCHEDULE WILL BE

Number Of Payments	Amount Of Payments	When Payments Are Due	Beginning:
9	\$3,015.33	Beginning:	MONTHLY 07/08/2015

ITEMIZATION OF THE AMOUNT FINANCED: THE AMOUNT FINANCED IS FOR APPLICATION TO THE PREMIUMS SET FORTH IN THE SCHEDULE OF POLICIES UNLESS OTHERWISE NOTED.

Security: Refer to paragraph 1 below for a description of the collateral assigned to Lender to secure this loan.
Late Charges: A late charge will be imposed on any installment in default 10 days or more. This late charge will be 5.00% of the installment due.
Prepayment: If you pay your account off early, you may be entitled to a refund of a portion of the finance charge in accordance with Rule of 78's. See the terms below and on the next page for additional information about nonpayment, default and penalties.

POLICY/PERIOD	REFERENCE DATE	INSURANCE CO. NAME AND GENERAL AGENT	COVERAGE	MINIMUM PERCENT	PERIOD	PREMIUM
PENDING	06/08/2015	COLONY INSURANCE CO U.S. RISK	GENERAL LIABILITY	25.00%	12	26,195.00 Fee: 750.00 Tax: 1,323.00
Broker Fee:						\$0.00
TOTAL:						\$37,556.00

The undersigned Insured directs PREMIUM CONVENIENCE SERVICES, INC. (herein, "Lender") to pay the premiums on the policies described on the Schedule of Policies to the provisions stated as Total of Payments on a several basis. If in all amounts due until the extent permitted by subject to the interest in connection with or attorney-in-fact or in which it has the listed insurance or if it is not properly filled in to pay in to obtain a title.

office address as shown in on pages 1 in all right, title cause of a loss premium under a fund. 2. cancel all behalf of the

$\$37,556.00$
 $\div 12$
 $\$3,129.66$
 $(6/8/15 - 1/8/16) = 7mo.$
 $\$3,129.66 \times 7 =$
 $\$21,907.62$

2015 - \$21,907.62
 2016 - \$3,286.44
 $\$25,194.06$

"Quevedo's" Professional Cleaning Services

7104 Abraham Blvd
MISSION, TX 78574

Mrs. Quevedo (956) 563-2017

INVOICE

NO.	WORK DESCRIPTION	EST. QTY'S	UNIT	UNIT PRICE	TOTAL	BILLING
1	Finca San Carlos					
2	1 Cleaning Service				\$ 450.00	12-22-16
3						
4						
5						
6	Finca San Carlos					
7	Cleaning Service				\$ 450.00	9-9-16
8						
9						
10	Finca San Carlos					
11	Cleaning Service				\$ 450.00	6-10-16
12	Finca San Carlos					
13	Cleaning Service				\$ 450.00	3-25-16
14						
15	Finca San Carlos					
16	Cleaning Service				\$ 450.00	12-12-15
17						
18	Finca San Carlos					
19	Cleaning Service				\$ 450.00	7-7-15
20						
21						
22						
23						
24						
25						

NOTES

PROJECT TOTAL	2700.00
COMPLETED TO DATE	\$ TOTAL
PAID TO DATE	\$
TOTAL DUE	\$
Balance To Finish	\$ 2700.00

Quevedo's - Professional Cleaning Services

CONTRACTOR:	
Mrs. Juana Quevedo	Manager
Submitted By (Print)	Title
Submitted By (Signature)	Date

ACCEPTANCE:	
Accepted By	Title
Accepted By (Signature)	Date

Continental Refrigeration

2424 N Jackson Rd
Edinburg, TX 78541

Invoice

Date	Invoice #
9/23/2015	432

Phone #	956-383-4247
Fax #	956-383-1887
E-mail	
xaviercanales@gmail.com	
TACLA27152R/TACLB006177C	

Bill To
Couric Enterprise. 26986 Bass Blvd. Harlingen, Tx. 78552
Ship To
San Carlos Community Center

P.O. No.	Terms

Quantity	Description	Rate	Amount
1	Additional work to repair existing ductwork, repair plenum ducts, and raise unit/frame. Included are all materials and labor charges. Service Charge: Maintenance charges for changing air filters, washing condenser coils, and condensate drains. Sales Tax	3,260.00	3,260.00
		2,220.00	2,220.00
		8.25%	0.00
		Payments/Credits	- \$1,500.00
		Total	\$5,480.00

Regulated by the Texas Department of Licensing and Regulations ; PO Box 12157 Austin, Texas 78711; 1-800-803-9202; 512-463-6599, www.license.state.tx.us

McAllen Pest Control, Inc.

P.O. Box 5249
McAllen, Texas 78502

Phone # 958-686-4408
Fax # 958-702-8970

mcallenpestctrl.com

Escrow to @ Hubert.com

*Total Due
3158.44*

MAILED Invoice

DATE	INVOICE #
12/16/2015	55155

BILL TO:
Foremost Construction Company
28986 Bass Boulevard
Harlingen, Texas 78550

SHIP TO:
Sunflower Flower Park (Warehouse)
107 Sunflower Road
San Carlos, Texas 78539

Quantity	Description	Price	Amount
1	Spray of Residence (F&S, 3 Ft A.P, Warehouse Corners) Warranty (1 month) Target Insects: Spiders <i>Eric 627-8878</i> Ebay Sales 627-8878	275.00	275.00T
		0.00	0.00T
		0.00	0.00T
	Payment License All Payments Are Due At Time of Service	0.00	0.00T
		0.00	0.00T
	License & Regulated by the Texas Department of Agriculture #0802838 Structural Pest Control Service #77 P.O. Box 12847, Austin, Texas 78711-2847 (612) 305-8250		
	Chemical Used Chemical: _____ RTU: _____ CON: _____ Sales Tax	0.00 8.25%	0.00T 22.69
<i>SEE NOTES ON BACK</i>		Total	\$297.69