Line Name: South Bend – New Carlisle Line No.: TLN120:95135 Easement No.: 232

Parcel(s): 71-04-32-426-006.000-004

EASEMENT PAYMENT SCHEDULE

THE	UND)	ERSI	[GN]	ED:

GRANTOR: Civil City of South Bend, Indiana, for the use and benefit of its	Depa	rtment of Pu	ıblic Parks
ADDRESS: 301 South St. Louis Boulevard, South Bend, Indiana 46617			
HEREBY OFFER to accept amount as determined in accordance with the sch Easement and Right of Way for an electric transmission, distribution and communic through and across the land of the Undersigned under an easement dated to the Company, to wit: PAYMENT SCHEDULE	ation	lines, being,	in, on, over, under
Easement Acquisition Cost Description:	Eas	sement Paid	Damages Paid
Easement Consideration Paid – Unit Price of \$3,500.00=	\$	3,500.00	
Pre-Construction Cost Description:			
Sub-Totals	\$	3,500.00	
Total Consideration includes Initial Consideration Paid		-,-	\$ 3,500.00
The amounts so determined are full payment for the Easement and Right of Way. An separately unless noted above. Accepted on	ny cor	nstruction day	mages will be paid
Contract Land Staff, LLC Contract Agent for			
Indiana Michigan Power Company GRANTOR			
By:			
Field Agent: Civil City of South By:		0 :	
Its: Executive Vir	ecto		5
		Atta	ach Required W-9

For Of	fice Use (Only:						
GL	PCBU	Project BPID	Work Order	Account	Dept	CC	Act	ZIP CODE
		A17804002	42742015-03					1

Line Namir: Sante Bend - New Carliste
Line No.: 4730420085185 Engeleen No.: 232
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Line Name: South Bend – New Carlisle Line No.: TLN120:95135 Easement No.: 118

Parcel(s): 71-03-27-152-001.000-009

EASEMENT PAYMENT SCHEDULE THE UNDERSIGNED: GRANTOR: Board of Park Commissioners of the City of South Bend ADDRESS: 227 W. Jefferson Boulevard, South Bend, Indiana 46601 HEREBY OFFER to accept amount as determined in accordance with the schedule below in full payment of the Easement and Right of Way for an electric transmission, distribution and communication lines, being, in, on, over, under, through and across the land of the Undersigned under an easement dated_______, 2018 from the Undersigned to the Company, to wit: PAYMENT SCHEDULE Easement Paid Damages Paid Easement Acquisition Cost Description: Easement Consideration Paid – Unit Price of \$3,500.00= 3,500.00 **Pre-Construction Cost Description:** 3,500.00 Sub-Totals 3,500.00 Total Consideration includes Initial Consideration Paid The amounts so determined are full payment for the Easement and Right of Way. Any construction damages will be paid separately unless noted above. , 2018 Signed on Accepted on Contract Land Staff, LLC Contract Agent for Indiana Michigan Power Company **GRANTOR** By:_ Board of Park Commissioners Field Agent: Attach Required W-9

For Of	For Office Use Only:									
GL	PCBU	Project BPID	Work Order	Account	Dept	CC	Act	ZIP CODE		
		A17804002	42742015-03							

Line Name: South Bend – New Carlisle Line No.: TLN120:95135 Easement No.: 135

Parcel(s): 71-03-27-177-001.000-009

EASEMENT PAYMENT SCHEDULE

THE UNDERSIGNED:

GRANTOR: Civil City of South Bend

ADDRESS: 227 W. Jefferson Boulevard, Suite 1200, South Bend, Indiana 46601

HEREBY OFFER to accept amount as determined in accordance with the schedule below in full payment of the Easement and Right of Way for an electric transmission, distribution and communication lines, being, in, on, over, under, through and across the land of the Undersigned under an easement dated_______, 2018 from the Undersigned to the Company, to wit:

PAYMENT SCHEDULE

Easement Acquisition Cost Description:		Easement Paid	Damages Paid
Easement Consideration Paid – Unit Price of \$3,500.00=	\$	3,500.00	
	_		
	L		
	L		,
Pre-Construction Cost Description:	L		
	_		,
	_		
Sub-Totals	\$	3,500.00	
Total Consideration includes Initial Consideration Paid			\$ 3,500.00
The amounts so determined are full payment for the Easement and Right of Way. As separately unless noted above.	Ç.		
Accepted on , 2018 Signed on	1	7-20-19	, 2018

Contract Land Staff, LLC	
Contract Agent for	

Indiana Michigan Power Company

GRANTOR

Field Agent:

Its: Executive Director, VPA - Parks
Attach Required Attach Required W-9

For Office Use Only:

GL	PCBU	Project BPID	Work Order	Account	Dept	CC	Act	ZIP CODE
		A17804002	42742015-03					

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Clarini sui rissimi.

Line Name: South Bend – New Carlisle Line No.: TLN120:95135 Easement No.: 171 Parcel(s): Exempt EASEMENT PAYMENT SCHEDULE THE UNDERSIGNED: GRANTOR: The Municipal City of South Bend ADDRESS: 227 W. Jefferson Boulevard, Suite 1200, South Bend, Indiana 46601 HEREBY OFFER to accept amount as determined in accordance with the schedule below in full payment of the Easement and Right of Way for an electric transmission, distribution and communication lines, being, in, on, over, under, through and across the land of the Undersigned under an easement dated_______, 2018 from the Undersigned to the Company, to wit: PAYMENT SCHEDULE Damages Paid Easement Paid Easement Acquisition Cost Description: 3,500.00 Easement Consideration Paid – Unit Price of \$3,500.00= Pre-Construction Cost Description: 3,500.00 Sub-Totals \$ 3,500.00 Total Consideration includes Initial Consideration Paid The amounts so determined are full payment for the Easement and Right of Way. Any construction damages will be paid separately unless noted above. , 2018 Signed on Accepted on Contract Land Staff, LLC Contract Agent for **GRANTOR** Indiana Michigan Power Company By:_ The Municipal City of South Bend Field Agent: Attach Required W-9

Fo <u>r Office</u>	Use Onl	y:						
GL	PCBU	Project BPID	Work Order	Account	Dept	CC	Act	ZIP CODE
		A17804002	42742015-03					

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