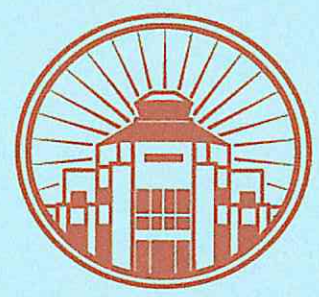


28/199

HOBBY AREA MANAGEMENT DISTRICT



HOBBY AREA DISTRICT

Agenda and Agenda Materials
Meeting of the Board of Directors

March 9, 2017



HOBBY AREA DISTRICT

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER NINE MEETING

TO: THE BOARD OF DIRECTORS OF THE HOBBY AREA MANAGEMENT DISTRICT AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given that a regular meeting of the Board of Directors of the Hobby Area Management District will be held on **Thursday, March 9, 2017 at 1:00 PM** in the Doubletree Hilton Hobby - 8181 Airport Blvd, Houston, TX 77061, inside the boundaries of the District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

AGENDA

1. Determine quorum; call to order.
2. Receive public comments.
3. Approve minutes of meeting held December 8, 2016.
4. Receive Assessments Collection Report.
5. Receive Bookkeeper's Report and approve invoices for payment.
6. Approve Agreement with Governmental Financial Reporting, LLC for Bookkeeping Services
7. Approve Agreement with Roland Fry & Warren, LLC to perform year end close and report preparation for the District's annual audit.
8. Approve Jerry Lowry as a signatory on the District's Amegy Checking Account replacing David Hawes
9. Receive an update and/or recommendations from the Public Safety Committee.
 - a. Approve amending the District's Camera Policy to extend the placement time for fixed post cameras at various locations and other technical corrections.
 - b. Approve an agreement with the Greater East End Management District to provide Code Enforcement Services.
10. Receive an update and/or recommendations from the Community and the Economic Development Committees.
 - a. Community Development
 - i. Consider and approve Broadway Enhancement Project payment applications and/or required change orders.
 - ii. Receive the HGAC Livable Centers Study from Design Workshop.
 - iii. Consider and approve participation with other Management Districts in Mayor Turner's Anti-Street Solicitation Campaign.
 - b. Economic Development
 - i. A Presentation of Community and Economic Development 101.
11. Receive Executive Director's Report.
12. Adjourn.


Executive Director



Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's Executive Director at (713) 595-1200 at least three business days prior to the meeting so that the appropriate arrangements can be made.

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

3. Approve minutes of the meeting held December 8, 2016.

**MINUTS OF THE MEETING OF THE
HOBBY AREA MANAGEMENT DISTRICT
BOARD OF DIRECTORS**

December 8, 2016

DETERMINE QUORUM; CALL TO ORDER.

The Board of Directors of the Hobby Area Management District held a regular meeting on Thursday, December 8, 2016, at 5:00 p.m. in the Doubletree Hilton Hobby, 8181 Airport Blvd., Houston, Texas 77061, inside the boundaries of the District, open to the public, and the roll was called of the duly appointed members of the Board, to-wit:

Position 1 -	Danny Perkins, <i>Chairman</i>	Position 7 -	Marjorie Evans
Position 2 -	Helen Bonsall, <i>Vice-Chair</i>	Position 8 -	Joe Edd Nelson
Position 3 -	Todd Szilagyi	Position 9 -	Darryl Bailey
Position 4 -	Jesus H. Saenz, Jr.	Position 10 -	Vic J. Zachary
Position 5 -	Ann Collum	Position 11 -	Alberto Cardenas
Position 6 -	Sue De Haven, <i>Secretary</i>		

and all the above were present, with the exception of Directors Szilagyi and Saenz, thus constituting a quorum. Also present were Jerry Lowry, Toby Stephens and Gabby Dirden, HAMD; Linda Clayton and Tony Allender, both of Hawes Hill Calderon, LLP; Clark Lord, Bracewell LLP; Cindy Craig, Governmental Financial Reporting, LLC.; and Jeff Sonnheim, Equi-Tax. Others attending the meeting were O'Brien McFadden, SEAL Security; Sheila Condon, Clark Condon; and Mario Ramirez, Hobby Business Ambassador. Chairman Perkins called the meeting to order at 5:07 p.m.

RECEIVE PUBLIC COMMENTS

There were no public comments.

RECEIVE AND APPROVE ORDER SETTING THE RATE OF ASSESSMENT FOR ALL PROPERTIES ON THE DISTRICT'S ASSESSMENT ROLL FOR YEAR FOUR OF THE DISTRICT'S SERVICE PLAN

Upon a motion duly made by Director Bailey, and being seconded by Director DeHaven, the Board voted unanimously to approve the Order Setting the Rate of Assessment for All Properties on the District's Assessment Roll for Year Four of the District's Service Plan, as presented.

APPROVE MINUTES OF MEETING HELD NOVEMBER 10, 2016.

Upon a motion duly made by Director DeHaven, and being seconded by Director Nelson, the Board voted unanimously to approve the Minutes of the November 10, 2016, Board meeting, as presented.

5:10 p.m. Director Evans leaves meeting; a quorum is still present.

RECEIVE ASSESSMENTS COLLECTION REPORT.

Mr. Sonnheim presented the Assessment Collection Report, included in the Board agenda materials. He reported a 99% collection rate on the 2015 assessments, with no uncertified property. No action from the Board was required.

RECEIVE BOOKKEEPER'S REPORT AND APPROVE INVOICES FOR PAYMENT.

Ms. Craig presented the Bookkeeper's Report and went over invoices, included in the Board agenda materials, and answered questions. Upon a motion duly made by Director Collum, and being seconded by Director Zachary, the Board voted unanimously to accept the Bookkeeper's Report and approved payment of invoices, as presented.

RECEIVE AN UPDATE AND RECOMMENDATIONS FROM ENVIRONMENT, URBAN DESIGN, AND MOBILITY COMMITTEE.

- a. Consider and approve Broadway Enhancement Project payment applications and/or required change orders**

Ms. Condon reviewed pay application no. 5 from Jerdon Enterprise in the amount of \$836,881.32, included in the Board agenda materials. She reported Clark Condon has reviewed the pay application and verifies work has been completed and is recommending for approval for payment. She reviewed Change Order No. 8 in the amount of \$8,478.00, included in the Board agenda materials. She reported the change order is for removal and disposal of concrete and excavation and disposal of existing fill, as well as removal and disposal of asphalt located below grade in Median 12 and identification marker revisions. Upon a motion duly made by Director Collum, and being seconded by Director DeHaven, the Board voted unanimously to (1) approve Pay Application No. 5 from Jerdon Enterprise in the amount of \$836,881.32, as presented; and (2) approve Change Order No. 8 from Jerdon Enterprise in the amount of \$8,478.00, as presented.

- b. Consider to approve installation of small cell equipment at five locations by Mobilitie in accordance with design standards established by the district.**

Mr. Allender reviewed five locations for installation of small cell equipment by Mobilitie. He stated the equipment meets all of the District's standards. He stated the pole is approximately 45 feet tall and there were no control boxes and everything is built within the tower. Upon a motion duly made by Director DeHaven, and being seconded by Director Nelson, the Board voted unanimously to approve the installation of small cell equipment by Mobilitie at the five locations identified.

ADJOURN

Mr. Lowry introduced Gabby Dirden and announced she will begin work for the District on February 13; and Toby Stephens, to begin January 1. He reported the State of the District event is scheduled for February 7.

There being no further business to come before the Board, Chairman Perkins adjourned the meeting at 5:29 p.m.

(Seal)

Secretary



HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

4. Receive the Assessment Collection Report.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9
ASSESSMENT COLLECTION REPORT
February 2017
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/17 - 12/31/17

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2016	0.15000	\$1,776,760.46	\$1,626,852.35	\$149,908.11	92%
2015	0.15000	\$1,690,424.24	\$1,681,645.21	\$8,779.03	99%
2014	0.15000	\$1,524,798.93	\$1,519,123.61	\$5,675.32	99%
2013	0.15000	\$1,358,152.95	\$1,355,098.77	\$3,054.18	99%

Current Month Activity

Revenue:	Current Month	Year to Date
2016 Assessment Collected	555,874.98	1,626,852.35
2015 Assessment Collected	-313.50	1,405,551.62
2014 Assessment Collected	1,083.94	6,817.50
2013 Assessment Collected	134.10	5,077.79
Penalty & Interest	3,391.94	32,356.63
Overpayments	2,863.40	13,414.00
CAD Lawsuits	14,074.20	49,005.08
CAD Corrections	0.00	0.00
Collection Fees	1,603.27	16,263.70
Court Fees	0.00	0.00
Total Revenue	578,712.33	3,155,338.67
Overpayments Presented for Refund	17,038.39	61,112.28
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2016:	1,205,175,675	Uncertified:	1,292,696
ASSESSED VALUE FOR 2015:	1,140,551,835	Uncertified:	0
ASSESSED VALUE FOR 2014:	1,029,864,792	Uncertified:	0
ASSESSED VALUE FOR 2013:	919,950,929	Uncertified:	0

Assessment Collection Account: Wells Fargo, Account No. 3402018257

ASSESSMENT PLAN PROJECTIONS

YEAR	CURRENT RATE	PROJECTED LEVY 2%	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE
2013	0.15000	1,358,153	1,290,245	\$1,355,098.77	
2014	0.15000	1,385,316	1,316,050	\$1,519,123.61	
2015	0.15000	1,413,022	1,342,371	\$1,681,645.21	
2016	0.15000	1,441,283	1,369,219	\$1,626,852.35	
2017	0.15000	1,470,108	1,396,603		
2018	0.15000	1,499,511	1,424,535		
2019	0.15000	1,529,501	1,453,026		
2020	0.15000	1,560,091	1,482,086		
2021	0.15000	1,591,293	1,511,728		
2022	0.15000	1,623,118	1,541,963		
		14,871,396	20,310,546		1,487,140

The Projected Levy is based on the rate remaining at 0.15000

Prepared by: Equi-Tax Inc.
Collector for the District

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

February 2017					
TOP TEN ASSESSMENT PAYERS					
PROPERTY OWNER	ACCOUNT NOS	SITUS	PROPERTY TYPE	VALUE	ASSESSMENT
BROADWAY POST PARTNERS LLC 8205 SANTA MONICA BLVD STE 298 WEST HOLLYWOOD CA 90046-5967	0402390000108 1141750000001 0402390000101 1097870000007 1141690000001 0402390000100	8750 BROADWAY ST #222 77061 8955 BROADWAY ST #208 77061 8200 BROADWAY ST #224 77061 8900 GLENCREST ST #208 77061 8915 BROADWAY ST #200 77061 8601 BROADWAY ST #380 77061	MULTI-FAMILY	40,021,439	60,032.16
ARCP MT HOUSTON TX LLC 2325 E CAMELBACK RD STE 1100 PHOENIX AZ 85016-9078	1258210010001 1260630010012 1260630010005 1260630010006 1260630010010 1260630010011	0 MELDRUM 77075 0 ROWLETT ST 77075 10013 ALMEDA GENOA RD 77075 10025 ALMEDA GENOA RD 77075 10009 ALMEDA GENOA RD 77075 0 MELDRUM 77075	WAREHOUSE STORE	31,619,158	47,428.74
ACQUISITION BROADWAY SQUARE LLC 500 SKOKIE BLVD STE 200 NORTHBROOK IL 60062-2862	1097860000001 1097860000002 1097860000003 1097890000008	8751 BROADWAY ST #213 77061 7900 MORLEY ST #292 77061 8801 GLENCREST ST #322 77061 8950 GLENCREST ST #200 77061	MULTI-FAMILY	28,978,561	43,467.84
CENTER AMERICA PROPERTY TRUST LP 3901 BELLAIRE BLVD HOUSTON TX 77025-1100	1254930010002 1254930010001	10235 ALMEDA GENOA RD 77034 10225 ALMEDA GENOA RD 77034	RETAIL CENTER	22,774,198	34,161.30
1859 HISTORIC HOTELS LTD 2302 POST OFFICE ST GALVESTON TX 77550-1935	0963850000001 0963850000003	8181 AIRPORT BLVD #303 77061 0 RUTHBY 77061	HOTEL	21,114,028	31,671.04
VIVA PROPERTIES LLC P O BOX 405 LOLITA TX 77971-0405	0971580000001 1199160010001 0971580000002	0 VILLA DR 77061 0 NEUHAUS AVE 77061 8300 TEWANTIN DR	WAREHOUSE	20,655,917	30,983.88
ATRIUM FINANCE II LP MARRIOT HOBBY 4243 HUNT RD BLUE ASH OH 45242-6645	0342030040003 0342030020130 0342030020118	9100 GULF FWY 77061 9100 GULF FWY 77061 9100 GULF FWY #287 77017	HOTEL	18,951,147	28,426.72

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

February 2017						
TOP TEN ASSESSMENT PAYERS						
C G 7600 LP	0421910000006	7600 S SANTA FE DR 77061	WAREHOUSE	18,352,547	27,528.82	
% GARVER	0421910000117	7600 S SANTA FE DR 77061				
1901 LEXINGTON ST						
HOUSTON TX 77098-4219						
POWELL ELECTRICAL SYSTEMS LLC	1193970010001	7232 AIRPORT BLVD 77061	MANUFACTURING	17,406,116	26,109.17	
8550 MOSLEY RD						
HOUSTON TX 77075-1116						
OREILLY AUTO ENTERPRISES LLC	0342070120005	8601 TAVENOR LN 77075	WAREHOUSE	16,564,483	24,846.72	
233 S PATTERSON AVE	1250380010001	8910 TAVENOR LN 77075				
SPRINGFIELD MO 65802-2210						

HARRIS COUNTY IMPROVEMENT DISTRICT 9

February 2017

TOP TEN DELINQUENT ACCOUNTS

PROPERTY OWNER	ACCOUNT NO	SITUS	PROPERTY TYPE	ASSESSMENT YEAR(S)	ASSESSMENT
HPTMI PROPERTIES TRUST * MARRIOTT BUSINESS SERVICES % PROPERTY TAX DEPT P O BOX 579 LOUISVILLE TN 37777-0579	91 034 203 002 0120	9190 GULF FWY #152 77017	HOTEL	2016	14,593.70
INLAND DIVERSIFIED HOUSTON OREM LL ATTN PM DEPT 4714 11995 EL CAMINO REAL SAN DIEGO CA 92130-2544	91 130 740 001 0001	6905 E OREM DR 77075	TRUCK TERMINAL	2016	11,725.70
WANG INVESTMENTS NETWORKS INC 3518 GLEN ARBOR DR HOUSTON TX 77025-2526	91 129 096 001 0006	9333 BRYANT ST 77034	RESTAURANT	2016	7,275.00
GV HOUSTON LLC 405 S MAIN ST STE 1200 SALT LAKE CITY UT 84111-3412	91 123 441 001 0001	11200 GULF FWY 77034	AUTO SERVICE GARAGE	2016	6,396.37
PATRICK RICE PROPERTIES 8821 TEWANTIN DR HOUSTON TX 77061-5019	91 058 003 000 0003	8880 TELEPHONE RD 77061	OFFICE BUILDINGS	2016	5,458.16
HOUSTON STERLING COURT SENIOR RES 17314 SH 249 STE 210 HOUSTON TX 77064	91 132 112 001 0001	9590 MINNESOTA ST #140 77075	APARTMENT	2016	4,650.00
MP HOTELS LLC 8800 AIRPORT BLVD HOUSTON TX 77061-3400	91 034 203 001 0083	8800 AIRPORT BLVD #124 77061	HOTEL	2016	4,252.18
DAMJJ LTD % DA VITA P O BOX 2076 TACOMA WA 98401-2076	91 122 722 001 0001	8560 MONROE RD 77061	MEDICAL OFFICE	2016	3,714.00
MANNING FAMILY PARTNERSHIP 820 S FRIENDSWOOD DR STE 203A FRIENDSWOOD TX 77546-4665	91 034 203 001 0045	8777 TALLYHO RD 77061	WAREHOUSE	2016	3,625.47
BAYOU WELL HOLDINGS COMPANY LLC 800 GESSNER RD STE 1000 HOUSTON TX 77024-4257	91 103 355 000 0003	8400 VILLA DR 77061	WAREHOUSE	2016	3,334.02

* Pending HCAD Value Lawsuits

**Harris County Improvement District No. 9 / Hobby Area
Lawsuit and Arbitration Status Summary as of 2/3/2017**

Jur 943

Summary		
Settled	1,585,988,871	Original value of Settled accounts as of 2/3/2017
	508	Number of Settled accounts as of 2/3/2017
	232,642,715	Reduction in value of Settled accounts
	14.67%	Average % reduction in value of Settled accounts*
Unsettled	306,191,034	Original value of Unsettled accounts as of 2/3/2017
	107	Number of Unsettled accounts as of 2/3/2017

	.15	Tax rate per \$100 valuation
	\$67,371	Estimated* reduction in assessment on 107 Unsettled accounts, based on 14.67% average
<p><i>* Historical data from Tax Years 2007 through 2012 were used to establish initial statistics for the "average % reduction in value of Settled accounts."</i></p>		

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.
DELINQUENT ASSESSMENT REPORT
HARRIS COUNTY IMPROVEMENT DISTRICT #9
March 9, 2017

Amounts shown are 2015 base assessment amounts unless indicated.

Suit pending:

Jamileh Merrikh 14-15 assessments \$1,952.05, 8342 Mosley Rd – 0342030030126

We have intervened in suits filed by Harris County and Pasadena ISD; the account has been **paid in full**.

Valderrama AC & Refrigeration Inc. \$1,715.83, 8412 Hansen Rd – 0342030010058

We have intervened in a suit filed by Pasadena ISD; the account has been **paid in full**.

The Furniture Bank 14 assessments \$1,484.20, 8220 Mosley Rd – 0342030020122

We have intervened in a suit filed by Pasadena ISD. The ISD was paid so we have taken the lead in the suit; a hearing date will be set when service is complete. HCAD has granted a total exemption for 2015 and a partial exemption for 2014. The assessment office has received and processed the correction and the 2014 assessment amount due has been reduced.

Zeenat Foundation 13-15 assessments \$1,344.05, Reserve A Block 1 on Monroe Rd – 1236430010001

We have intervened in a suit filed by Pasadena ISD; we will monitor the case.

Agbolade O. Odutayo \$640.23, 7634 Bellfort St – 0950630000020

We have intervened in a suit filed by Harris County; we will monitor the case.

Daryosh Investments LLC \$310.10, 8711 Dexter St.-0630330260022

Suit filed; the account has been **paid in full**.

Michael F. Bradley 14-15 assessments \$246.05, 8724 Easthaven Blvd.-0630330250001

We have intervened in a suit filed by Pasadena ISD; we will monitor the case.

Roy S. Moses 13-15 assessments \$235.87, 6818 Westover St – 0741530010001

We have intervened in a suit filed by Harris County; we will monitor the case.

Sharon Lewis (as guardian of James R. Lewis, deceased) \$224.65, 6401 Telephone Rd – 0761210010001

We have intervened in a suit filed by Harris County; the account has been **paid in full**.

Katherine Atwood 13-15 assessments \$183.51, 9151 Wingtip Dr. – 0690030100027

We have intervened in a suit filed by Harris County. Judgment was signed on 12/7/16; the judgment is final. A judgment letter has been sent but we have not received a response.

Abraham Green 13-14 assessments \$142.04, vacant tract on Bellfort St – 0410120010078

We have intervened in a suit filed by Harris County. Judgment was signed on 5/11/15; the judgment is final. The county has not set the property for tax sale because the county taxes included in the judgment have been paid in full. On 2/23, Green's daughter-in-law called and requested a payoff balance; she said the account would be paid shortly.

Edwin Meyer 13-15 assessments \$98.09, 6614 Heffernan St – 0600770060004

We have intervened in a suit filed by Harris County; a trial date is set for 3/27/17. We will monitor the case.

Isiah Hunt 13-15 assessments \$94.50, Lot 18, Block 9 on Northdale St – 0600770090018

We have intervened in a suit filed by Harris County; a trial date is set for 3/29/17.

Isiah Hunt 13-14 assessments \$63.00, Lot 17, Block 9 on Northdale St – 0600770090017

We have intervened in a suit filed by Harris County. A judgment that includes the 2013 and 2014 assessments was signed on 11/17/15. The judgment is final; a judgment letter has been sent but there has been no response. The county set the property for tax sale on 4/5/16 but the sale was postponed; the county has not set the property for tax sale at this time; we will monitor the case.

- Where appropriate, delinquent 2016 assessments are included in the above suits.

Paid in full:

Sharon Lewis \$609.01, 7515 Bellfort St. (2 accounts), 7535 Bellfort St., 8222 Gulf Fwy.-
0402390000012, 0402390000144, 0402390000150, 0402390010001
Daryosh Investments LLC \$468.83, 9142 Scranton St.-0630330270001
Jorge A. & Miriam V. Cantu 13-15 assessments \$287.58, 6515 Telephone Rd.-0780710010001
Mohammed Shajadul Hoque \$171.00, 7134 Bellfort St.-0741530040009
Jessie Alexander & Delores M. Jackson \$129.87, 6829 Almeda Genoa Rd.-0270270000005
Garry C. Malone 14 assessments \$46.34, 6720 Bellfort St.-0600770030017
Martin Flores 13-15 assessments \$40.50, Lot 2 Block 34 on Station Dr.-0600190340002
Johnell C. Engleton 13-15 assessments \$21.23, Lot 11 Block 9 on Hogue St.-0600770090029
McCrary Holdings II LLC \$12.44, Reserve D Block 1 on Scranton St.-1270600010004

2015 accounts:

In addition to other 2015 accounts listed on this report, there are 20 accounts with 2015 base assessments ranging from \$10 to \$339. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate.

Other accounts:

Ham's Aviation Maintenance Service Inc. 13-15 assessments \$2,146.33, improvements only account at 8703 Telephone Rd – 0432280000031

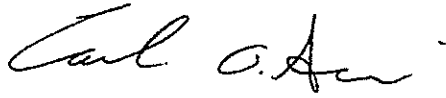
We have spoken to Carla Ham who said they left Houston many years ago and that Million Air is now the owner of this location. This is a building on City owned land at Hobby Airport. We have told HCAD what we know and we have asked them twice to let us know what they know about this account and they have not replied, the County tax office has over \$176,000 due on this account, it is odd that HCAD is unresponsive and nothing seems to have been done on this.

Jerry O'Brien 14-15 assessments \$1,347.55, 10 real property accounts on Morley St

Nine of the accounts are delinquent for 2015 only; the other account is due for 2014 and 2015. In May, we spoke to him about the 2014 delinquency and he said it should be paid. He requested an emailed statement, which was sent. We talked to him again on 10/3 and he said he didn't have the money to pay but as soon as he did, he would call the assessment office to set up payment arrangements. On 10/17, we spoke to him to see if he had contacted the assessment office; he said he would check with his secretary to see if she had called. Once again, he stated that he really can't do much of anything until he gets some more money. We advised him that he can pay one account at a time if he doesn't have the funds to pay all of the accounts. We spoke to the owner again on 11/28 and he said that he is still broke; he also said that he has not contacted the assessment office for a payment plan because he cannot make a commitment. He also requested another emailed statement, which was sent. There has been no response to our most recent demand letter.

- In addition to the accounts listed above, there are 22 accounts with base assessments between \$12 and \$963; 15 of the accounts are less than \$300. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate. Due to the size of the accounts, further action is not recommended at this time.

If you have any questions, please feel free to contact me.



Carl O. Sandin

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ATTORNEYS AT LAW

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Mobile: 713-824-1290
Fax: 713-862-1429

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

5. Receive the bookkeeper's report and approve invoices for payment.

HOBBY AREA MANAGEMENT DISTRICT

MONTHLY FINANCIAL REPORT

DECEMBER 2016

*G*overnmental
*F*inancial
*R*eporting, LLC

Hobby Area Management District
Balance Sheet
As of December 2016

	Dec 16
ASSETS	
Current Assets	
Checking/Savings	
1010 · Amegy Bank	27,845.78
1020 · Wells Fargo Bank	399,995.15
1030 · Plains State Bank - CD	247,179.45
1032 · Plus4 Credit Union - CD	245,000.00
1040 · TexSTAR-Operating	204,291.66
Total Checking/Savings	1,124,312.04
Other Current Assets	
1200 · Assessment Receivable	1,643,189.05
Total Other Current Assets	1,643,189.05
Total Current Assets	2,767,501.09
TOTAL ASSETS	2,767,501.09
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	152,861.21
Total Accounts Payable	152,861.21
Other Current Liabilities	
2100 · Assessment Refunds Payable	1,167.26
2200 · Deferred Assessment Revenue	1,818,940.65
Total Other Current Liabilities	1,820,107.91
Total Current Liabilities	1,972,969.12
Total Liabilities	1,972,969.12
Equity	
3000 · Retained Earnings	645,896.19
Net Income	148,635.78
Total Equity	794,531.97
TOTAL LIABILITIES & EQUITY	2,767,501.09

Hobby Area Management District
Statement of Sources & Uses - Budget vs Actual
December 2016

	<u>Dec 16</u>	<u>Budget</u>	<u>Jan - Dec 16</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
MAINTENANCE & OPERATIONS FUND					
M&O SOURCES OF FUNDS					
4000 · District Assessments	129,699.13	142,398.00	1,695,927.95	1,708,786.00	1,708,786.00
4010 · Penalty & Interest Revenue	879.63	3,000.00	27,748.37	36,000.00	36,000.00
4020 · Overpayments	581.88	5,500.00	45,359.89	66,000.00	66,000.00
4030 · Assessment Refunds	0.00	-5,541.00	-43,471.61	-66,500.00	-66,500.00
4060 · Interest Revenue	111.53	41.00	4,010.01	500.00	500.00
TOTAL M&O SOURCES OF FUNDS	<u>131,272.17</u>	<u>145,398.00</u>	<u>1,729,574.61</u>	<u>1,744,786.00</u>	<u>1,744,786.00</u>
M&O USES OF FUNDS					
Public Safety					
6010 · Contract Public Safety	15,255.00	16,849.00	191,828.25	202,180.00	202,180.00
6015 · Apartment Life Initiatives	1,620.50	2,084.00	17,806.00	25,000.00	25,000.00
6020 · Mobile Cameras	2,700.00	6,400.00	71,800.00	76,800.00	76,800.00
6025 · Nuisance Abatement Program	4,020.84	4,375.00	48,249.81	52,500.00	52,500.00
6030 · Street Light Outage Survey	0.00	175.00	1,750.00	2,100.00	2,100.00
6035 · Graffiti Abatement	2,560.00	3,334.00	32,640.00	40,000.00	40,000.00
6040 · Project Management	4,875.00	4,876.00	58,500.00	58,502.00	58,502.00
Total Public Safety	<u>31,031.34</u>	<u>38,093.00</u>	<u>422,574.06</u>	<u>457,082.00</u>	<u>457,082.00</u>
Mobility, Environmental, Urban Design					
6050 · Porter Service	9,481.67	10,416.00	119,371.04	125,000.00	125,000.00
6055 · Project Management	1,463.00	1,462.00	17,556.00	17,551.00	17,551.00
Total Mobility, Environ, Urban Design	<u>10,944.67</u>	<u>11,878.00</u>	<u>136,927.04</u>	<u>142,551.00</u>	<u>142,551.00</u>
Business & Economic Development					
6060 · Economic Developmt Programs	15,509.07	9,834.00	81,868.52	118,000.00	118,000.00
6065 · Events, Festivals, Comm. Proj.	-1,500.00	2,250.00	-196.09	27,000.00	27,000.00
6070 · Creative ED Support	2,050.00	6,934.00	76,532.50	83,200.00	83,200.00
6075 · Marketing Mtls & Promo Items	100.00	2,334.00	25,355.70	28,000.00	28,000.00
6080 · Project Management	2,925.00	2,926.00	35,100.00	35,101.00	35,101.00
Total Business & Economic Development	<u>19,084.07</u>	<u>24,278.00</u>	<u>218,660.63</u>	<u>291,301.00</u>	<u>291,301.00</u>
Administration					
6110 · Administration & Management	1,463.00	1,462.00	17,556.00	17,551.00	17,551.00
6115 · Meeting Expense	0.00	1,250.00	12,112.19	15,000.00	15,000.00
6120 · Reimbursable Expenses	3,734.49	500.00	21,845.29	6,000.00	6,000.00
6125 · Postage	35.26	24.00	484.96	280.00	280.00
6130 · Office Supplies	656.63	466.00	6,010.34	5,600.00	5,600.00
6135 · Public Notices, Advertising	300.00	12.00	1,332.00	150.00	150.00
6140 · Legal Services	896.67	3,750.00	43,106.94	45,000.00	45,000.00
6145 · Audit Services	0.00	541.00	6,550.00	6,500.00	6,500.00
6150 · Bookkeeping	850.00	600.00	8,700.00	7,200.00	7,200.00
6155 · Assessment Billing	2,125.71	1,875.00	30,569.92	22,500.00	22,500.00
6160 · Assessment Database Mgmt	300.00	300.00	3,600.00	3,600.00	3,600.00
6165 · Office Equipment	12,437.37	250.00	12,437.37	3,000.00	3,000.00
6170 · Insurance	0.00	125.00	2,182.62	1,500.00	1,500.00
6175 · Other	0.00	20.00	7,049.39	250.00	250.00
Total Administration	<u>22,799.13</u>	<u>11,175.00</u>	<u>173,537.02</u>	<u>134,131.00</u>	<u>134,131.00</u>

Hobby Area Management District
Statement of Sources & Uses - Budget vs Actual
December 2016

	<u>Dec 16</u>	<u>Budget</u>	<u>Jan - Dec 16</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Community Development Fund					
Hobby Fest					
6205 · Project Management	975.00	975.00	11,700.00	11,700.00	11,700.00
6210 · Committee Support & Supplies	163.50	334.00	2,209.48	4,000.00	4,000.00
6220 · Marketing & Promotional Items	10,099.71	2,666.00	31,513.95	32,000.00	32,000.00
6230 · Creative Services	0.00	959.00	12,445.00	11,500.00	11,500.00
Total Hobby Fest	<u>11,238.21</u>	<u>4,934.00</u>	<u>57,868.43</u>	<u>59,200.00</u>	<u>59,200.00</u>
Total Community Development Fund	<u>11,238.21</u>	<u>4,934.00</u>	<u>57,868.43</u>	<u>59,200.00</u>	<u>59,200.00</u>
TOTAL M&O USES OF FUNDS	<u>95,097.42</u>	<u>90,358.00</u>	<u>1,009,567.18</u>	<u>1,084,265.00</u>	<u>1,084,265.00</u>
M&O EXCESS SOURCES OVER USES	<u>36,174.75</u>	<u>55,040.00</u>	<u>720,007.43</u>	<u>660,521.00</u>	<u>660,521.00</u>
BALANCES AND TRANSFERS					
7000 · Prior Year Fund Balance	649,595.00	649,595.00	649,595.00	649,595.00	649,595.00
7005 · General Fund Planned Reserves	36,174.75	55,040.00	720,007.43	660,521.00	660,521.00
7010 · Lighting Reimbursement	0.00	11,224.00	0.00	134,678.00	134,678.00
7015 · Broadway Hardscape Reimb.	0.00	46,452.00	0.00	557,432.00	557,432.00
Total Balances	<u>685,769.75</u>	<u>762,311.00</u>	<u>1,369,602.43</u>	<u>2,002,226.00</u>	<u>2,002,226.00</u>
7020 · Gen Fund Transfer to Capital Budget	<u>-56,742.45</u>	<u>-101,740.00</u>	<u>-571,371.65</u>	<u>-1,220,856.00</u>	<u>-1,220,856.00</u>
TOTAL BALANCES AND TRANSFERS	<u>629,027.30</u>	<u>660,571.00</u>	<u>798,230.78</u>	<u>781,370.00</u>	<u>781,370.00</u>
CAPITAL IMPROVEMENT FUND					
CAPITAL SOURCES OF FUNDS					
8001 · Transfer from General Fund	56,742.45	101,740.00	571,371.65	1,220,856.00	1,220,856.00
TOTAL SOURCES OF FUNDS	<u>56,742.45</u>	<u>101,740.00</u>	<u>571,371.65</u>	<u>1,220,856.00</u>	<u>1,220,856.00</u>
CAPITAL USES OF FUNDS					
Design and Engineering Services					
8010 · General Engineering Services	0.00	5,000.00	0.00	60,000.00	60,000.00
8012 · Esplanade Design	0.00	3,125.00	0.00	37,500.00	37,500.00
8014 · Metro Engineering Design	0.00	1,875.00	0.00	22,500.00	22,500.00
8016 · Signage and Identity Design	4,000.00	3,750.00	46,456.07	45,000.00	45,000.00
Total Design and Engineering Services	<u>4,000.00</u>	<u>13,750.00</u>	<u>46,456.07</u>	<u>165,000.00</u>	<u>165,000.00</u>
Mobility, Environmental, Urban Design					
8048 · Livable Centers Grant Match	0.00	4,480.00	55,362.50	53,750.00	53,750.00
8055 · Project Management	12,675.00	12,676.00	152,100.00	152,106.00	152,106.00
8063 · Esplanada Enhancement	38,792.45	20,834.00	105,106.39	250,000.00	250,000.00
8065 · METRO Bus Shelter Enhancement	0.00	12,500.00	3,219.87	150,000.00	150,000.00
8070 · Signage and Identity Installation	1,275.00	25,000.00	209,126.82	300,000.00	300,000.00
Total Mobility, Environmental, Urban Design	<u>52,742.45</u>	<u>75,490.00</u>	<u>524,915.58</u>	<u>905,856.00</u>	<u>905,856.00</u>
8090 · Fund Reserve - District Office	0.00	12,500.00	0.00	150,000.00	150,000.00
TOTAL CAPITAL USES OF FUNDS	<u>56,742.45</u>	<u>101,740.00</u>	<u>571,371.65</u>	<u>1,220,856.00</u>	<u>1,220,856.00</u>
CAPITAL SOURCES NET OF USES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

HOBBY AREA MANAGEMENT DISTRICT

MONTHLY FINANCIAL REPORT

JANUARY 2017

*G*overnmental
*F*inancial
*R*eporting, LLC

**Hobby Area Management District
Balance Sheet
As of January 2017**

	Jan 17
ASSETS	
Current Assets	
Checking/Savings	
1010 · Amegy Bank	13,329.34
1020 · Wells Fargo Bank	1,314,149.82
1030 · Plains State Bank - CD	247,179.45
1032 · Plus4 Credit Union - CD	245,000.00
1040 · TexSTAR-Operating	29,333.57
Total Checking/Savings	1,848,992.18
Other Current Assets	
1200 · Assessment Receivable	737,482.26
Total Other Current Assets	737,482.26
Total Current Assets	2,586,474.44
TOTAL ASSETS	2,586,474.44
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	81,635.19
Total Accounts Payable	81,635.19
Other Current Liabilities	
2100 · Assessment Refunds Payable	1,769.54
2200 · Deferred Assessment Revenue	1,677,294.52
Total Other Current Liabilities	1,679,064.06
Total Current Liabilities	1,760,699.25
Total Liabilities	1,760,699.25
Equity	
3000 · Retained Earnings	794,531.97
Net Income	29,093.22
Total Equity	823,625.19
TOTAL LIABILITIES & EQUITY	2,584,324.44

Hobby Area Management District
Statement of Sources & Uses - Budget vs Actual
January 2017

	<u>Jan 17</u>	<u>Budget</u>	<u>Jan - Jan 17</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
MAINTENANCE & OPERATIONS FUND					
M&O SOURCES OF FUNDS					
4000 · District Assessments	148,720.30	152,134.00	148,720.30	152,134.00	1,825,614.00
4010 · Penalty & Interest Revenue	1,216.32	3,000.00	1,216.32	3,000.00	36,000.00
4020 · Overpayments	121.59	5,500.00	121.59	5,500.00	66,000.00
4030 · Assessment Refunds	-602.28	-5,542.00	-602.28	-5,542.00	-66,500.00
4060 · Interest Revenue	77.71	375.00	77.71	375.00	4,500.00
TOTAL M&O SOURCES OF FUNDS	149,533.64	155,467.00	149,533.64	155,467.00	1,865,614.00
M&O USES OF FUNDS					
Public Safety					
6010 · Contract Public Safety	21,905.30	18,252.00	21,905.30	18,252.00	219,024.00
6012 · HPD Patrol	0.00	7,627.00	0.00	7,627.00	91,520.00
6014 · Special Operations	0.00	3,333.00	0.00	3,333.00	40,000.00
6015 · Apartment Life Initiatives	0.00	2,083.00	0.00	2,083.00	25,000.00
6020 · Mobile Cameras	6,600.00	6,750.00	6,600.00	6,750.00	81,000.00
6025 · Nuisance Abatement Program	4,020.84	0.00	4,020.84	0.00	0.00
6035 · Graffiti Abatement	3,200.00	2,917.00	3,200.00	2,917.00	35,000.00
6040 · Project Management	5,637.50	6,069.00	5,637.50	6,069.00	72,825.00
Total Public Safety	41,363.64	47,031.00	41,363.64	47,031.00	564,369.00
Mobility, Environmental, Urban Design					
6050 · Porter Service	12,916.67	12,500.00	12,916.67	12,500.00	150,000.00
6052 · Corridor & ROW Maintenance	0.00	11,667.00	0.00	11,667.00	140,000.00
6054 · Sweet Sweeping	8,345.75	6,250.00	8,345.75	6,250.00	75,000.00
6055 · Project Management	3,312.50	4,360.00	3,312.50	4,360.00	52,318.00
Total Mobility, Environ, Urban Design	24,574.92	34,777.00	24,574.92	34,777.00	417,318.00
Business & Economic Development					
6060 · Economic Developmt Programs	820.52	7,500.00	820.52	7,500.00	90,000.00
6062 · Project Management	7,000.00	7,536.00	7,000.00	7,536.00	90,426.00
Total Business & Economic Development	7,820.52	15,036.00	7,820.52	15,036.00	180,426.00
Communication, Public Affairs, Marketing					
6065 · Events	0.00	1,667.00	0.00	1,667.00	20,000.00
6070 · Creative ED Support	3,870.00	3,750.00	3,870.00	3,750.00	45,000.00
6075 · Marketing Mtls & Promo Items	2,350.00	1,667.00	2,350.00	1,667.00	20,000.00
6080 · Project Management	1,837.50	8,289.00	1,837.50	8,289.00	99,469.00
Total Comm., Public Affairs, Marketing	8,057.50	15,373.00	8,057.50	15,373.00	184,469.00
Administration					
6110 · Administration & Management	8,450.07	9,794.00	8,450.07	9,794.00	117,528.00
6115 · Meeting Expense	905.16	1,375.00	905.16	1,375.00	16,500.00
6120 · Reimbursable Expenses	604.80	1,250.00	604.80	1,250.00	15,000.00
6125 · Postage	13.22	23.00	13.22	23.00	280.00
6130 · Office Supplies	2,021.32	625.00	2,021.32	625.00	7,500.00
6135 · Public Notices, Advertising	0.00	125.00	0.00	125.00	1,500.00
6140 · Legal Services	1,079.50	3,958.00	1,079.50	3,958.00	47,500.00
6145 · Audit Services	0.00	629.00	0.00	629.00	7,550.00
6150 · Bookkeeping	850.00	750.00	850.00	750.00	9,000.00
6155 · Assessment Billing	2,125.71	2,708.00	2,125.71	2,708.00	32,500.00
6160 · Assessment Database Mgmt	300.00	300.00	300.00	300.00	3,600.00
6165 · Office Equipment	3,964.47	2,500.00	3,964.47	2,500.00	30,000.00
6170 · Insurance	0.00	208.00	0.00	208.00	2,500.00
6072 · Office Lease	2,150.00	2,150.00	2,150.00	2,150.00	25,800.00

Hobby Area Management District
Statement of Sources & Uses - Budget vs Actual
January 2017

	<u>Jan 17</u>	<u>Budget</u>	<u>Jan - Jan 17</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
6073 · Communication & Technologies	1,247.24	2,083.00	1,247.24	2,083.00	25,000.00
6175 · Other	13.00	62.50	13.00	62.50	750.00
Total Administration	<u>23,724.49</u>	<u>28,540.50</u>	<u>23,724.49</u>	<u>28,540.50</u>	<u>342,508.00</u>
Community Development Fund					
6235 · Hobby Area Improvement Corp.	0.00	4,167.00	0.00	4,167.00	50,000.00
Total Community Development Fund	<u>0.00</u>	<u>4,167.00</u>	<u>0.00</u>	<u>4,167.00</u>	<u>50,000.00</u>
TOTAL M&O USES OF FUNDS	<u>105,541.07</u>	<u>144,924.50</u>	<u>105,541.07</u>	<u>144,924.50</u>	<u>1,739,090.00</u>
M&O EXCESS SOURCES OVER USES	<u>43,992.57</u>	<u>10,542.50</u>	<u>43,992.57</u>	<u>10,542.50</u>	<u>126,524.00</u>
BALANCES AND TRANSFERS					
7005 · General Fund Planned Reserves	43,992.57	79,841.00	43,992.57	79,841.00	958,089.00
7010 · Lighting Reimbursement	0.00	11,223.00	0.00	11,223.00	134,678.00
7015 · Broadway Hardscape Reimb.	0.00	46,453.00	0.00	46,453.00	557,432.00
Total Balances	<u>43,992.57</u>	<u>137,517.00</u>	<u>43,992.57</u>	<u>137,517.00</u>	<u>1,650,199.00</u>
7020 · Gen Fund Transfer to Capital Budget	-14,899.35	-129,792.00	-14,899.35	-129,792.00	-1,557,500.00
TOTAL BALANCES AND TRANSFERS	<u>29,093.22</u>	<u>7,725.00</u>	<u>29,093.22</u>	<u>7,725.00</u>	<u>92,699.00</u>
CAPITAL IMPROVEMENT FUND					
CAPITAL SOURCES OF FUNDS					
8001 · Transfer from General Fund	14,899.35	129,792.00	14,899.35	129,792.00	1,557,500.00
TOTAL SOURCES OF FUNDS	<u>14,899.35</u>	<u>129,792.00</u>	<u>14,899.35</u>	<u>129,792.00</u>	<u>1,557,500.00</u>
CAPITAL USES OF FUNDS					
Design and Engineering Services					
8010 · General Engineering Services	0.00	5,000.00	0.00	5,000.00	60,000.00
8012 · Esplanade Design	0.00	3,125.00	0.00	3,125.00	37,500.00
8014 · Metro Engineering Design	0.00	1,667.00	0.00	1,667.00	20,000.00
8016 · Signage and Identity Design	0.00	5,000.00	0.00	5,000.00	60,000.00
Total Design and Engineering Services	<u>0.00</u>	<u>14,792.00</u>	<u>0.00</u>	<u>14,792.00</u>	<u>177,500.00</u>
Mobility, Environmental, Urban Design					
8049 · Eco Development Strategic Plan	0.00	2,083.00	0.00	2,083.00	25,000.00
8051 · Placemaking Study	0.00	8,333.00	0.00	8,333.00	100,000.00
8052 · Market Feasibility Study	0.00	4,167.00	0.00	4,167.00	50,000.00
8053 · Material Prep	0.00	2,500.00	0.00	2,500.00	30,000.00
8055 · Project/Contract Management	3,847.08	16,667.00	3,847.08	16,667.00	200,000.00
8063 · Esplanada Enhancement	5,500.89	4,167.00	5,500.89	4,167.00	50,000.00
8065 · METRO Bus Shelter Enhancement	514.95	33,333.00	514.95	33,333.00	400,000.00
8070 · Signage and Identity Installation	5,036.43	16,667.00	5,036.43	16,667.00	200,000.00
8074 · Streetscape Assessories	0.00	2,917.00	0.00	2,917.00	35,000.00
8076 · Neighborhood Signs	0.00	3,333.00	0.00	3,333.00	40,000.00
Total Mobility, Environmental, Urban Design	<u>14,899.35</u>	<u>94,167.00</u>	<u>14,899.35</u>	<u>94,167.00</u>	<u>1,130,000.00</u>
8090 · Fund Reserve - District Office	0.00	20,833.00	0.00	20,833.00	250,000.00
TOTAL CAPITAL USES OF FUNDS	<u>14,899.35</u>	<u>129,792.00</u>	<u>14,899.35</u>	<u>129,792.00</u>	<u>1,557,500.00</u>
CAPITAL SOURCES NET OF USES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**Hobby Area Management District
Bank Account Registers
As of March 9, 2016**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Amegy Bank						20,223.06
Deposit	12/07/2016	Dep	Holiday Social Sponsor	Holiday Social Sponsors	1,500.00	21,723.06
Transfer	12/08/2016	Trf	TexSTAR	Transfer from TexSTAR	50,000.00	71,723.06
Bill Pmt -Check	12/09/2016	1748	Bracewell & Giuliani LLP	General Counsel	(3,256.05)	68,467.01
Bill Pmt -Check	12/09/2016	1749	Clark Condon Associates, Inc	Construction	(32,402.39)	36,064.62
Bill Pmt -Check	12/09/2016	1750	Harris County Treasurer-Interlocal Contr.	Jan. - Interlocal Protection Program	(4,020.84)	32,043.78
Bill Pmt -Check	12/09/2016	1751	SEAL Security Solutions LLC	Security	(3,739.50)	28,304.28
Bill Pmt -Check	12/09/2016	1752	Tolunay-Wong Engineers, Inc.	Broadway Landscape Improvements	(458.50)	27,845.78
Bill Pmt -Check	01/05/2017	1753	Amegy Visa Credit Card	Miscellaneous	(6,650.62)	21,195.16
Transfer	01/11/2017	Trf	TexSTAR	Transfer from TexSTAR	175,000.00	196,195.16
Bill Pmt -Check	01/12/2017	1754	Amber Ambrose	Social Media Management	(1,700.00)	194,495.16
Bill Pmt -Check	01/12/2017	1755	Chris Labod	Website Maintenance	(350.00)	194,145.16
Bill Pmt -Check	01/12/2017	1756	Clark Condon Associates, Inc	Construction	(18,220.05)	175,925.11
Bill Pmt -Check	01/12/2017	1757	Core Logic Safe Rent	Apartment Life Initiatives	(1,620.50)	174,304.61
Bill Pmt -Check	01/12/2017	1758	CoStar Realty Information, Inc.	Economic Development	(308.07)	173,996.54
Bill Pmt -Check	01/12/2017	1759	EDM Office Services, Inc.	Office Furniture	(9,236.00)	164,760.54
Bill Pmt -Check	01/12/2017	1760	Equi-tax Inc.	Monthly Roll Management & Collection	(2,425.71)	162,334.83
Bill Pmt -Check	01/12/2017	1761	Governmental Financial Reporting, LLC	Bookkeeping	(891.40)	161,443.43
Bill Pmt -Check	01/12/2017	1762	Greater East End Management District	Graffiti Abatement	(2,560.00)	158,883.43
Bill Pmt -Check	01/12/2017	1763	Hawes Hill Calderon LLC	Admin/Management	(28,490.23)	130,393.20
Bill Pmt -Check	01/12/2017	1764	Magoo's Print Shop	Replenish Mrkng/Promotional Stock	(10,300.71)	120,092.49
Bill Pmt -Check	01/12/2017	1765	Perdue, Brandon, Fielder, Collins & Mott	Delinquent collectionC	(1,018.37)	119,074.12
Bill Pmt -Check	01/12/2017	1766	SEAL Security Solutions LLC	Security	(28,254.00)	90,820.12
Bill Pmt -Check	01/12/2017	1767	SMC Logistics	Tree Pruning & Planting	(32,481.67)	58,338.45
Bill Pmt -Check	01/12/2017	1768	Transportation Advocacy Group - Houston	Small Company Annual Membership	(500.00)	57,838.45
Bill Pmt -Check	01/12/2017	1769	UP Art Studio, LLC	Control Cabinet Mini-Murals - Final Pmt.	(15,000.00)	42,838.45
Bill Pmt -Check	01/12/2017	1770	Comcast	Office Internet	(233.78)	42,604.67
Bill Pmt -Check	01/12/2017	1771	City of Houston - Utility Bill	Median Sprinklers	(2,847.40)	39,757.27
Bill Pmt -Check	01/12/2017	1772	Houston Business Journal	Book of List - Logo 2016	(300.00)	39,457.27
Bill Pmt -Check	01/12/2017	1773	Jerry Lowry	Expense Report - 1/1 to 1/12	(2,475.11)	36,982.16
Bill Pmt -Check	01/12/2017	1774	Toby Stephens	Expense Report - 1/1 to 1/10	(463.50)	36,518.66
Check	01/12/2017	Debit	Amegy Bank	Wire transaction fee	(13.00)	36,505.66
General Journal	01/15/2017	Payroll	Payroll	Payroll	(7,667.46)	28,838.20
General Journal	01/15/2017	Payroll	Payroll Taxes	Payroll Taxes	(2,895.70)	25,942.50
Bill Pmt -Check	01/26/2017	1775	Advanced Container	Storage	(2,050.00)	23,892.50
General Journal	01/31/2017	Payroll	Payroll	Payroll	(7,667.46)	16,225.04
General Journal	01/31/2017	Payroll	Payroll Taxes	Payroll Taxes	(2,895.70)	13,329.34
Transfer	02/07/2017	Trf	TexSTAR	Transfer from TexSTAR	29,000.00	42,329.34
Transfer	02/07/2017	Trf	Wells Fargo	Transfer from Wells Fargo	100,000.00	142,329.34

**Hobby Area Management District
Bank Account Registers
As of March 9, 2016**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Check	02/08/2017	1776	Gaylar Incorporated	Refund: 6400 Telephone Rd.	(13.69)	142,315.65
Check	02/08/2017	1777	Kainer Export Crating Inc.	Refund: 6820 Lindbergh Str.	(114.59)	142,201.06
Check	02/08/2017	1778	MPT Interest LLC	Refund: 8350 Mosley Rd.	(342.29)	141,858.77
Check	02/08/2017	1779	Tony Rex & Janice Reynolds	Refund: 8681 Scranton Ave.	(125.00)	141,733.77
Check	02/08/2017	1780	Therapeutic Products Inc.	Refund: 9712 Easthaven Blvd.	(6.71)	141,727.06
Bill Pmt -Check	02/08/2017	1781	8121 Broadway Interests LLC	Office Rent - Feb.	(2,150.00)	139,577.06
Bill Pmt -Check	02/08/2017	1782	8121 Broadway Interests LLC	Office Rent - March	(2,150.00)	137,427.06
Bill Pmt -Check	02/08/2017	1783	Amber Ambrose	Social Media Management	(1,700.00)	135,727.06
Bill Pmt -Check	02/08/2017	1784	Amegy Visa Credit Card	Miscellaneous	(579.39)	135,147.67
Bill Pmt -Check	02/08/2017	1785	Bracewell & Giuliani LLP	Legal	(1,976.17)	133,171.50
Bill Pmt -Check	02/08/2017	1786	Chris Labod	Website Maintenance	(3,580.50)	129,591.00
Bill Pmt -Check	02/08/2017	1787	City of Houston - Utility Bill	Median Sprinklers	(1,066.10)	128,524.90
Bill Pmt -Check	02/08/2017	1788	Clark Condon Associates, Inc	Construction	(9,986.17)	118,538.73
Bill Pmt -Check	02/08/2017	1789	Comcast	Office Internet	(176.50)	118,362.23
Bill Pmt -Check	02/08/2017	1790	DoubleTree	Feb. 7th - State of the District	(5,648.78)	112,713.45
Bill Pmt -Check	02/08/2017	1791	Equi-tax Inc.	Tax Management/Collection	(7,372.58)	105,340.87
Bill Pmt -Check	02/08/2017	1792	Governmental Financial Reporting, LLC	Bookkeeping	(850.00)	104,490.87
Bill Pmt -Check	02/08/2017	1793	Greater East End Management District	Graffiti Abatement	(3,200.00)	101,290.87
Bill Pmt -Check	02/08/2017	1794	Harris County Treasurer-Interlocal Contr.	Final-Feb.-Interlocal Protection Program	(4,020.84)	97,270.03
Bill Pmt -Check	02/08/2017	1795	Jerry Lowry	Expense Report - 1/13 to 1/31	(2,119.87)	95,150.16
Bill Pmt -Check	02/08/2017	1796	Magoo's Print Shop	State of the District	(443.00)	94,707.16
Bill Pmt -Check	02/08/2017	1797	Mario N. Ramirez	Jan. Business Ambassador	(931.25)	93,775.91
Bill Pmt -Check	02/08/2017	1798	SEAL Security Solutions LLC	Security	(24,806.30)	68,969.61
Bill Pmt -Check	02/08/2017	1799	Simpleton's	BBQ Cookoff VIP Party & Judging	(2,500.00)	66,469.61
Bill Pmt -Check	02/08/2017	1800	Thomas Print Works	30 Sign Panels	(11,875.00)	54,594.61
Bill Pmt -Check	02/08/2017	1801	Toby Stephens	Expense Report - 1/11 to 2/6	(1,952.11)	52,642.50
General Journal	02/15/2017	Payroll	Payroll	Payroll	(7,667.46)	44,975.04
General Journal	02/15/2017	Payroll	Payroll Taxes	Payroll Taxes	(2,895.70)	42,079.34
General Journal	02/28/2017	Payroll	Payroll	Payroll	(7,667.46)	34,411.88
General Journal	02/28/2017	Payroll	Payroll Taxes	Payroll Taxes	(2,895.70)	31,516.18
Transfer	03/08/2017	Trf	TexSTAR	Transfer from TexSTAR	200,000.00	231,516.18
Bill Pmt -Check	03/09/2017	1802	Amber Ambrose	Social Media Management	(1,755.00)	229,761.18
Bill Pmt -Check	03/09/2017	1803	CoStar Realty Information, Inc.	Economic Development	(308.07)	229,453.11
Bill Pmt -Check	03/09/2017	1804	Cracked Fox	Creative ED Support	(1,570.00)	227,883.11
Bill Pmt -Check	03/09/2017	1805	EDM Office Services, Inc.	Office Supplies	(110.00)	227,773.11
Bill Pmt -Check	03/09/2017	1806	Governmental Financial Reporting, LLC	Bookkeeping	(940.40)	226,832.71
Bill Pmt -Check	03/09/2017	1807	Greater East End Management District	Graffiti Abatement	(2,560.00)	224,272.71
Bill Pmt -Check	03/09/2017	1808	Hawes Hill Calderon LLC	Admin/Management	(18,279.70)	205,993.01
Bill Pmt -Check	03/09/2017	1809	Jerry Lowry	Expense Report - 2/1 to 2/28	(2,616.33)	203,376.68

**Hobby Area Management District
Bank Account Registers
As of March 9, 2016**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	03/09/2017	1810	Mario N. Ramirez	Feb. Business Ambassador	(1,636.80)	201,739.88
Bill Pmt -Check	03/09/2017	1811	Mister Sweeper LP	Street Sweeper	(8,345.75)	193,394.13
Bill Pmt -Check	03/09/2017	1812	NEC - Neon Electric Corporation	Change Out Super BowlPpanels	(2,100.00)	191,294.13
Bill Pmt -Check	03/09/2017	1813	SEAL Security Solutions LLC	Security	(16,616.74)	174,677.39
Bill Pmt -Check	03/09/2017	1814	SMC Logistics	Feb. - Liter abatement of right-of-way	(12,916.67)	161,760.72
Bill Pmt -Check	03/09/2017	1815	Toby Stephens	Expense Report - 2/7 to 3/1	(910.17)	160,850.55
Bill Pmt -Check	03/09/2017	1816	8121 Broadway Interests LLC	Office Rent	(2,150.00)	158,700.55
Bill Pmt -Check	03/09/2017	1817	Hobby Area Improvement District	Annual Contribution	(50,000.00)	108,700.55
Total Amegy Bank					88,477.49	108,700.55
Wells Fargo Bank						213,783.34
Deposit	11/30/2016	Dep	Interest	Nov. Interest	8.07	213,791.41
Deposit	11/30/2016	Dep	Tax Revenue	Nov. Tax Revenue	10,675.26	224,466.67
Deposit	12/31/2016	Dep	Interest	Dec. Interest	11.18	224,477.85
Deposit	12/31/2016	Dep	Tax Revenue	Dec. Tax Revenue	175,517.30	399,995.15
Deposit	01/31/2017	Dep	Tax Revenue	Jan. Tax Revenue	914,118.87	1,314,114.02
Deposit	01/31/2017	Dep	Interest	Jan. Interest	35.80	1,314,149.82
Transfer	02/07/2017	Trf	Amegy	Transfer to Amegy	(100,000.00)	1,214,149.82
Transfer	02/15/2017	Trf	TexSTAR	Transfer to TexSTAR	(200,000.00)	1,014,149.82
Transfer	02/28/2017	Trf	TexSTAR	Transfer to TexSTAR	(900,000.00)	114,149.82
Total Wells Fargo Bank					(99,633.52)	114,149.82
Plains State Bank - CD						247,179.45
Plus4 Credit Union - CD						245,000.00
TexSTAR-Operating						253,987.75
Deposit	11/30/2016	Dep	Interest	Nov. Interest	203.56	254,191.31
Transfer	12/08/2016	Trf	Amegy	Transfer to Amegy	(50,000.00)	204,191.31
Deposit	12/30/2016	Dep	Interest	Dec. interest	100.35	204,291.66
Transfer	01/11/2017	Trf	Amegy	Transfer to Amegy	(175,000.00)	29,291.66
Deposit	01/31/2017	Dep	Interest	Jan. interest	41.91	29,333.57
Transfer	02/07/2017	Trf	Amegy	Transfer to Amegy	(29,000.00)	333.57
Transfer	02/15/2017	Trf	Wells Fargo	Transfer from Wells Fargo	200,000.00	200,333.57
Transfer	02/28/2017	Trf	Wells Fargo	Transfer from Wells Fargo	900,000.00	1,100,333.57
Transfer	03/08/2017	Trf	Amegy	Transfer to Amegy	(200,000.00)	900,333.57
Total TexSTAR-Operating					646,345.82	900,333.57
TOTAL					635,189.79	1,615,363.39

Bracewell LLP
ATTORNEYS AT LAW

P. O. Box 848846
Dallas, TX 75284-4888
713 223-2900
TAX ID 74-1024227

Page 1

Hobby Area Management District
711 Louisiana
Suite 2300
Houston, TX 77002

December 5, 2016
Invoice: 21667352
B/A: 04674

Our Matter #: 069002.000001 For Services Through November 30, 2016
General Counsel

			Hours	Rate/Hr	Amount
11/01/16	Review the District's files to determine when the broker/dealer list was last updated; prepare email to L. Clayton regarding amendment of same; prepare for the hearing	Deborah Russell	0.50	335.00	167.50
11/02/16	Prepare for and attend Public hearing	Clark Stockton Lord	1.50	450.00	675.00
11/02/16	Prepare for the hearing on the supplemental roll; travel to and set up the hearing room	Deborah Russell	2.25	335.00	753.75
11/04/16	Prepare the Order Setting the Assessment and the Order Supplementing the Roll and the Amendment to Information Form; prepare email to J Lowry transmitting same; email correspondence with TSG Reporting regarding the preparation of the transcript; prepare the resolution adopting amended list of broker dealers; prepare email to L. Clayton transmitting same	Deborah Russell	1.75	335.00	586.25
11/07/16	Email correspondence with J Lowry regarding the status of preparation of the hearing examiner report; review the transcript of the hearing in order to prepare the hearing examiner report; prepare the draft report; discussions with C. Lord regarding same	Deborah Russell	1.50	335.00	502.50
11/10/16	Prepare for and attend Board meeting	Clark Stockton Lord	2.50	450.00	1,125.00

Summary of Fees

	Hours	Rate/Hr	Amount
Clark Stockton Lord	4.00	450.00	1,800.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

Bracewell LLP
ATTORNEYS AT LAW

Page 2

Hobby Area Management District

December 5, 2016
Invoice: 21667352

	Hours	Rate/Hr	Amount
Deborah Russell	6.00	335.00	2,010.00
Total	10.00	392.50	3,810.00

Less Discount (582.00)

Total Fees for Professional Services \$ 3,228.00

Costs

	Amount
<u>Binding</u>	
11/01/16 Binding BATCH 2906 GBC BINDINGS	9.45
<u>Reproductions</u>	
11/01/16 Reproductions EQUTRAC COPIES 186 pages BATCH 280HO	18.60
Fees for Professional Services	\$ 3,228.00
Costs	28.05

Total Current Billing for this Matter \$ 3,256.05

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

CLARK CONDON

10401 STELLA LINK ROAD
HOUSTON, TEXAS 77025
Tel: 713.871.1414 Fax: 713.871.0988
CLARKCONDON.COM

Jerry Lowry
Hobby Area Management District
P O Box 22167
Houston, TX 77227-2167

Date: November 30, 2016
Invoice number: 41083
Project Number: 113-098B

Broadway Blvd. Improvements Construction Management

Professional Services for the Period: 11/1/2015 to 11/30/2016

Phase	Phase Fee	Complete	%	Fee Earned	Prior Billing	Current Fee
Construction Management	\$85,000.00	70.00		\$59,500.00	\$38,250.00	\$21,250.00
	\$85,000.00	70.00		\$59,500.00	\$38,250.00	\$21,250.00
Reimbursables						
In-House Printing						\$78.25
Miles						\$37.26
						\$175.51
Expense Fee						\$17.33
Total Reimbursables						\$132.84
TOTAL AMOUNT DUE						\$21,382.84

CLARK CONDON

10401 STELLA LINK ROAD
HOUSTON, TEXAS 77025
Tel: 713.871.1414 Fax: 713.871.0988
CLARKCONDON.COM

Tony Afender
Hobby Area Management District
PO Box 22167
Houston, TX 77227

Date: November 30, 2016
Invoice number: 41125
Project Number: 116-044B

Hobby Area Bus Shelters CDs thru CA

Professional Services for the Period: 11/1/2016 to 11/30/2016

Phase	Phase Fee	Complete	%	Fee Earned	Prior Billing	Current Fee
Construction Documents	\$35,000.00	0.00	0.14	\$3,200.00	\$0.00	\$3,200.00
Pricing	\$3,000.00	0.00		\$0.00	\$0.00	\$0.00
Construction Administration	\$15,000.00	0.00		\$0.00	\$0.00	\$0.00
	\$53,000.00	0.00	0.04	\$3,200.00	\$0.00	\$3,200.00
Reimbursables						
Miles						\$17.28
Expense Fee						\$2.58
Total Reimbursables						\$19.87
TOTAL AMOUNT DUE						\$3,219.87

CLARK CONDON

12461 STELLA LUNA ROAD
HOUSTON, TEXAS 77025
Phone: 713.871.1414 Fax: 713.871.0358
CLARKCONDON.COM

Tony Atencio
Hawes Hill Calderon
PO Box 22167
Houston, TX 77227

Date: November 30, 2016
Invoice number: 41124
Project Number: 116-0444

Hobby Area Streetscape Identity Markers CDs-CA

Professional Services for the Period: 11/1/2016 to 11/30/2016

Phase	Phase Fee	Complete %	Fee Earned	Prior Billing	Current Fee
Construction Documents	\$40,000.00	100.00	\$40,000.00	\$40,000.00	\$0.00
Pricing	\$3,000.00	100.00	\$3,000.00	\$3,000.00	\$0.00
Construction Administration	\$20,000.00	68.63	\$13,725.00	\$6,000.00	\$7,725.00
	\$63,000.00	90.04	\$56,725.00	\$49,000.00	\$7,725.00
Reimbursables					
In-House Printing					\$50.25
IMCs					\$14.68
					\$64.94
					\$0.74
					\$74.68
TOTAL AMOUNT DUE					\$7,799.68



SEAL Security Solutions LLC

1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2388
TX DPS Lic. #C15942

Invoice

Date	Invoice #
11/28/2016	32280

Bill To
Hobby Area Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Description	Hours	Rate/ Hour	Terms	
			Net 10	Amount
Three Commissioned Officers w/ly Vehicles and Occasional K-9	107	27.00		2,889.00
Three Commissioned Officers with Vehicles and Occasional K-9 - Thanksgiving Day Holiday **Holiday Hours are billed at 1.5 Times the regular rate**	21	40.50		850.50
Patrol Period 11/21/2016 through 11/27/2016				
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.				
This invoice is Monday through Sunday inclusive.				
			Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.			Total	\$3,739.50

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

Tolunay-Wong Engineers, Inc.

107125, South Houston Freeway W, Ste. 310
Houston, TX 77031
713-722-7564

DATE	INVOICE NO.
11/30/2016	16-11087

BILL TO	PROJECT DESCRIPTION
Hobby Area District c/o Clark Condon Associates, Inc. Anthony Astander astander@hcaia.com jlowry@hcaia.com	Hobby Area Management District, Broadway St. Landscape Improvements

PROJECT NO.	MANAGER	TERMS	NET 30
16.11.321	Benjamin Byrum		

ITEM	QTY	UNIT	DESC	RATE	AMOUNT
Report No.011 - November 15, 2016					
Construction Materials Technician	4.00	hours		44.00	176.00
Vehicle Charge	1.00	day		55.00	55.00
Compressive Strength (Concrete Cyls)	4.00	each		17.00	68.00
Report No.011A - November 16, 2016					
Sample Pick Up	3.00	hours		44.00	132.00
Vehicle Charge	0.50	day		55.00	27.50

Total \$458.50

Thank you for your business!
A late charge of 1.5% per month will be added in the event that payment is not made within 30 days of the date of invoice.

BARBARA J. SCOTT
HARRIS COUNTY AUDITOR
1001 Preston, Suite 800
Houston, Texas 77002
(713) 755-1160



REMIT PAYMENT TO:
Harris County Treasurer
Orlando Sanchez
1001 Preston, Room 652
Houston, Texas 77002

INVOICE

Invoice / Statement No.: AH013237
Customer No.: V08091127

HOBBY AREA MANAGEMENT
ATTN: DAVID HAWES & BILL C
PO BOX 22167
HOUSTON, TX 77227-2167

Amount Due: 4,020.84
Amount Paid:

(Please detach and read this top portion with payment)

DATE	DESCRIPTION	AMOUNT
12/01/16	JAN'17: ASST. CA ATTORNEY FEE	4,020.84

The above amount is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at 713-755-1160.

REMIT PAYMENT TO: HARRIS COUNTY TREASURER
Orlando Sanchez
1001 Preston, Room 652
Houston, Texas 77002

County Auditor's Fees #311
Harris County, Texas (REV.107)



CONTROL ACCOUNT
HOBBY AREA MD
Account Number:
XXXX XXXX 0683



ACCOUNT SUMMARY

Account Number	XXXX XXXX 0683	Previous Balance	\$1,209.01
Credit Limit	\$10,000.00	Payments	\$1,209.01
Available Credit	\$4,168.00	Credits	\$0.00
Statement Closing Date	December 22, 2016	Purchases	\$4,509.18
Payment Due Date	January 11, 2017	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$107.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$4,509.18

ADDITIONAL December charges
New Balance → 6,652.62

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/12	12/12	7476400PQKND59ZRW	PAYMENT - THANK YOU	-41,209.01
TOTAL XXXXXXXXXX0000683 \$1,209.01				
DANNY PERKINS				
11/25	11/25	2469216H507VJJJK	Amazon.com AMZN COM/BILL WA	\$270.75
TOTAL XXXXXXXXXX0000782 \$270.75				
GRETCHEN LARSON				
12/02	12/02	2419435F1LQ2XJFN	US STORAGE-HOUSTON	\$103.50
12/16	12/16	2416407F332DN4XK	BEST BUY(BB)7462009726	612-2911060 MN
12/20	12/20	2416407F332DN4XK	BEST BUY(BB)7462009726	612-2911060 MN
TOTAL XXXXXXXXXX000980 \$4,038.45				

See Reverse Side for Important Information About Your Account
0503 6832 820 X 7 16 36322 0 PAGE 1 of 2 11 3070 0166 TEL# 82436845 7768



P.O. BOX 38833
SALT LAKE CITY UT 84138-8833

For payment credits and payments to facilitate checks, follow
payments made to any other location may delay crediting your account.
Please check this person and receipt to each your payments to ensure proper
credits.

Check Closures: 2/26/2016

PAYMENT INFORMATION

Account Number	XXXX XXXX 0683
Payment Due Date	01/11/17
New Balance	\$4,509.18
Minimum Payment Due	\$107.00
Post Due Amount	\$0.00
Cash Advance	\$0.00
Total Payment Amount	\$

BANKCARD CENTER
P.O. BOX 38833
SALT LAKE CITY UT 84138-8833

CONTROL ACCOUNT
HOBBY AREA MD
PO BOX 22167
HOUSTON TX 77227-2167



INVOICE

Amber Ambrose
6431 Fairwood Dr.
Houston, TX 77088

amber@amberambrose.com
361.813.6681
amberambrose.com

Client:
Hobby Area Management District

Attn: Jerry Lowry

PO Box 22167
Houston, TX 77227-2167
Invoice #284

Date:
January 3, 2017

Project Description:
Social Media Management & PR

Hourly Charges or Project Fee:
\$1700

Additional Charges or Reimbursements:
\$0

Adjustments:
\$0

Total Fee Due:
\$1700.00

Please send check to addressee/address above OR PayPal funds to
amber@amberambrose.com. Thank you for your business!



Chris Labod
2302 Deer Forest Dr
Spring TX 77373
1281-553-0743

Hobby Area Management District
9610 Long Point Rd., Ste 150
Houston TX 77055

Invoice

12/31/2016
12/31/2016

Item	Rate	Hours	Amount
Website Maintenance	00.00	3350.00	\$350.00

Subtotal \$350.00

Total due by 01-15-2017 \$350.00

CLARK CONDON

13405 STEEL LINK ROAD
HOUSTON, TEXAS 77055
713-871-1114 • 713-871-0433
CLARK.CONDON@EPCORP

Tony Atencio
Hawes Hill Calderon
PO Box 22167
Houston, TX 77227

Date: December 31, 2016
Invoice number: 41195
Project Number: 116-044

Hobby Area Streetscape Amenities

Professional Services for the Period: 12/1/2016 to 12/31/2016

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
Conceptual Development	\$25,000.00	100.00	\$25,000.00	\$25,000.00	\$0.00
Design Development	\$20,000.00	100.00	\$20,000.00	\$18,000.00	\$4,000.00
	\$45,000.00	100.00	\$45,000.00	\$41,000.00	\$4,000.00

TOTAL AMOUNT DUE \$4,000.00

CLARK CONDON

10407 STELLA LINK ROAD
HOUSTON, TEXAS 77055
713-831-9444 / 713-831-9944
CLARKCONDON.COM

CLARK CONDON

10407 STELLA LINK ROAD
HOUSTON, TEXAS 77055
713-831-9444 / 713-831-9944
CLARKCONDON.COM

Tony A tender
Hawes Hill Calderon
PO Box 22167
Houston, TX 77227

Date: December 31, 2016
Invoice number: 41196
Project Number: 116-0444

Jerry Lowry
Hobby Area Management District
P O Box 22167
Houston, TX 77227-2167

Date: December 31, 2016
Invoice number: 41181
Project Number: 113-0988

Hobby Area Streetscape Identity Markers COs-CA

Broadway Blvd. Improvements Construction Management

Professional Services for the Period: 12/1/2016 to 12/31/2016

Professional Services for the Period: 12/1/2016 to 12/31/2016

Table with 5 columns: Phase, Phase Fee, Complete, % Fee Earned, Prior Billing, Current Fee. Rows include Construction Documents, Pricing, and Construction Administration.

Table with 5 columns: Phase, Phase Fee, Complete, % Fee Earned, Prior Billing, Current Fee. Rows include Construction Management, Reimbursables (In-House Printing, Mils), Expense Fee, and Total Reimbursables.

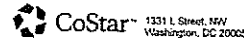
TOTAL AMOUNT DUE \$1,275.00

TOTAL AMOUNT DUE \$12,945.05

INVOICE

Table with 2 columns: Field Name, Value. Fields include Location ID (35766770), Invoice Date (01/02/17), Invoice Number (104382673), and Fed Tax ID No (52-2134617).

Enroll Today in Invoice Gateway. Find Enrollment Token on bottom left of this invoice.



GRETCHEN LARSON
HAWES HILL CALDERON LLP
9610 LONG POINT RD, SUITE 150
HOUSTON TX 77055-4265

Table with 2 columns: Description, Amount. Includes CoStar Suite Web Connect (857.00), Sub-Total (667.00), Tax (57.22), and Current Invoice Total (924.22).

Table with 2 columns: Description, Amount. Includes Previous Balance (1,540.37), Late Charge (0.00), Payments (1,540.37), Credits (0.00), Debits (0.00), and Invoice Total (924.22).

Total Balance Due 924.22

Payments received after the date noted in the Summary of Charges will appear on your next invoice.

For questions about your bill, please call us at 800-834-4720. Please ensure that your account is kept current to avoid an interruption of service.

REMITTANCE DOCUMENT - Please Include With Your Payment

Location ID: 35766770
GRETCHEN LARSON
HAWES HILL CALDERON LLP
9610 LONG POINT RD, SUITE 150
HOUSTON TX 77055-4265

Please Send Written Correspondence Including Address Changes To:

CoStar Group, Inc.
Attn: Accounting Dept. - Contracts
1331 L Street, NW
Washington, DC 20005

Table with 2 columns: Field Name, Value. Includes Invoice Number (104382673), Invoice Date (01/02/17), Payment Due Date (01/17/17), Current Invoice Amount (924.22), and Total Balance (924.22).

Make Checks Payable and Send To:

COSTAR REALTY INFORMATION, INC
P O Box 781123
Baltimore MD 21279-1123

Table with 2 columns: Field Name, Value. Includes Amount Enclosed and To View and Pay Your Bill Online Go To (costar.bill.com).

Large table with multiple columns: Invoice Date, Invoice Number, Description, Status, Amount. Lists various services and their corresponding fees.

Invoice: January 2017
Hobby Area Management District
P.O. Box 22167
Houston, TX 77227

Please check payable to:
Core Logic, 448 Kent
P.O. Box 402633
Atlanta, GA 30384-2633

REMIT THIS STATEMENT WITH PAYMENT



Invoice

Date	Invoice #
1/1/2017	27000

6100 W. by Northwest, Ste 190 • Houston, TX 77040
Phone 713-862-5101 • Fax 713-812-9744

Bill To
Hobby Area Management District
Jerry Lowry

Scheduled By

Job Location / Information
Jerry Lowry - 713-595-1214
Hobby Area Management District
8121 Broadway, Suite 199
Houston, Texas 77061

Project #	P.O. #	Quote #	S.O. #	
		6896		
Item	Description	Quantity	Rate	Amount
Quote	Purchase & Pull 4 stations, 2 files, 2 bookcases, 1 Conf. table, 1 round table from storage at EDM White.	1	4,000.00	4,000.00
Quote	Labor deliver install on regular time.	1	1,655.00	1,655.00
Quote	Clear 18 panels	1	216.00	216.00
Quote	Truck	1	150.00	150.00
Quote	Julie's Design time	1	200.00	200.00
This price is based on the following: - Signed quote or company purchase order required before work is scheduled. - All work is to be performed during normal business hours. - Access to the jobsite will be without delay. - Any delays, changes to scope of work and/or additional work requested will result in additional charges on an hourly basis at \$32.00 per man hour regular time and \$48.00 per man hour overtime. - This price is good for a period of 90 days. After allocated time has expired this price may be subject to a revision in price. - To accept this quote, sign and return via e-mail to hary@edmservices.com				
Please remit payment to: 6100 West by Northwest Ste. 190 Houston, Texas 77040		Terms - Net 30 - Subtotal \$6,221.00 Sales Tax (0.0%) \$0.00 Total \$6,221.00 Payments/Credits \$0.00 Balance Due \$6,221.00		
We accept Master Card and Visa. If you are tax exempt, please send your tax exempt information, deduct the tax and pay the remaining balance.				



Invoice

Date	Invoice #
1/9/2017	27001

6100 W. by Northwest, Ste 190 • Houston, TX 77040
Phone 713-862-5101 • Fax 713-812-9744

Bill To
Hobby Area Management District
Jerry Lowry

Scheduled By

Job Location / Information
Jerry Lowry - 713-595-1214
Hobby Area Management District
8121 Broadway Suite 199
Houston, Texas 77061

Project #	P.O. #	Quote #	S.O. #	
Item	Description	Quantity	Rate	Amount
Quote	Purchase 6 - OTG11687 QL Stack Chairs	6	77.50	465.00
Quote	Purchase 20 - OTG11708 Conference Chairs	20	112.50	2,250.00
Quote	Labor to deliver and install	1	300.00	300.00
Please remit payment to: 6100 West by Northwest Ste. 190 Houston, Texas 77040		Terms - Net 30 - Subtotal \$3,015.00 Sales Tax (0.0%) \$0.00 Total \$3,015.00 Payments/Credits \$0.00 Balance Due \$3,015.00		
We accept Master Card and Visa. If you are tax exempt, please send your tax exempt information, deduct the tax and pay the remaining balance.				

Equi-Tax Inc.

Suite 200
17111 Rolling Creek Drive
Houston Texas 77090
281-444-4866

Invoice

DATE	INVOICE #
1/1/2017	50514

BILL TO
HCID No. 9 / Hobby Area
c/o Bracewell & Giuliani
711 Louisiana St, Ste 2300
Houston TX 77002-2770

DESCRIPTION	AMOUNT
Roll Management	300.00
Monthly Fee per Contract for Assessment Collection	2,125.71
Total	\$2,425.71

**Governmental
Financial
Reporting, LLC**

1525 Lakeville Drive, Suite 121
Kingwood, TX 77339
(281) 348-9151
FAX (281) 348-9199

1/5/2017

Hobby Area Management District
P.O. Box 22167
Houston, TX 77227-2167

For Professional Services Rendered

Bookkeeping services provided during December 2016 for the month of November 2016	850.00
Postage and Deliveries	0.00
Mileage	41.40

\$891.40



Greater East End Management District
 P.O. Box 230993
 Houston, TX 77223-0993
 713-928-9916
 equronz@greatereastend.com

INVOICE

BILL TO
 Jerry W Lowry
 Hobby Area Management
 District
 P.O. Box 22167
 Houston, Texas 77227-2167

INVOICE # 23-34
DATE 12/31/2016
DUE DATE 01/31/2017
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/05/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 8	8	80.00	640.00
12/13/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 12	8	80.00	640.00
12/20/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 7	8	80.00	640.00
12/27/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 14	8	80.00	640.00
BALANCE DUE				\$2,560.00



INVOICE

Date Invoice #
 12/9/2016 16-12020

Bill To:

Hobby Area District
 PO Box 22671
 Houston, TX 77227-2167

P.O. Number Customer Contact Rep Account # Terms
 Gretchen/Ross Net 10 Days

Item Code	Quantity	Description	Amount
Posters/Ba...	1 each	Hobby Area Management District - 2016 Holiday Poster	51.00
Total			\$51.00

Thank you for choosing Magoo's! EIN # 20-0544930

#6060

Magoo's PrintShop, Inc. • Certified WBE / HUB
 16637 West Hardy, Suite E • Houston, Texas 77060
 magoosprintshop.com • 281.875.6000 • Fax 281.875.6048

<https://connect.intuit.com/portal/module/pdfDoc/template/printframe.html>

1/4/2017



INVOICE

Date Invoice #
 12/22/2016 16-12073

Bill To:

Hobby Area District
 PO Box 22671
 Houston, TX 77227-2167

P.O. Number Customer Contact Rep Account # Terms
 Jerry Lowry Net 10 Days

Item Code	Quantity	Description	Amount
C8000	500 each of 2 names	Color Business Cards - Jerry Lowry; Toby Stephens; Gabrielle Dirksen	150.00
Total			\$150.00

Thank you for choosing Magoo's! EIN # 20-0544930

#6060

Magoo's PrintShop, Inc. • Certified WBE / HUB
 16637 West Hardy, Suite E • Houston, Texas 77060
 magoosprintshop.com • 281.875.6000 • Fax 281.875.6048



INVOICE

Date Invoice #
 12/30/2016 16-12080

Bill To:

Hobby Area District
 PO Box 22671
 Houston, TX 77227-2167

P.O. Number Customer Contact Rep Account # Terms
 Gretchen Larson Net 10 Days

Item Code	Quantity	Description	Amount
Adv Spec	2000 each	Imprinted Hand-held Mass Game	1,180.00
Set-up	1 each	Set-up	40.00
FOB	1 each	Freight on Board	35.00
Pens	2025 each	Imprinted Stylus Pens	3,037.50
Set-up	1 each	Set-up	50.00
FOB	1 each	Freight on Board	104.85
Adv Spec	2000 packs of 12	Silly Band/Rubber Band - Animal Collection - No Imprint	1,440.00
Set-up	1 each	Set-up at no charge	0.00
FOB	1 each	Freight on Board	154.72
Adv Spec	2 each	Imprinted Canopies	1,802.00
Set-up	1 each	Set-up	30.00
Labor	2 each	Assembly at \$25.00 each	50.00
FOB	1 each	Freight on Board	140.59
Adv Spec	2100 each	Imprinted Pencils	630.00
Set-up	1 each	Set-up	40.00
FOB	1 each	Freight on Board	28.17
Adv Spec	2000 each	Imprinted Bottles of Bubbles with Blower Wand	1,080.00
Set-up	1 each	Set-up	40.00
FOB	1 each	Freight on Board	216.88
Total			\$10,099.71

Thank you for choosing Magoo's! EIN # 20-0544930

#6060

Magoo's PrintShop, Inc. • Certified WBE / HUB
 16637 West Hardy, Suite E • Houston, Texas 77060
 magoosprintshop.com • 281.875.6000 • Fax 281.875.6048

PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP
 Attorneys at Law
 1235 North Loop West, Suite 600
 Houston, Texas 77008

INVOICE #	IVC00033427
Type	
Date	12/12/2016
Page	1

Bill to:

Harris County ID #9 (Hobby Area Management Dist)
 c/o Equi-Tax, Inc.
 PO Box 73109
 Houston, TX 77273

Description	Ext. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest November 2016	\$1,018.37
Total	\$1,018.37



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. # C15942

Invoice

Date	Invoice #
12/1/2016	32362

Bill To
 Hobby Area Management District
 9610 Long Point, Ste. 150
 Houston, TX 77055

Camera Location
 Jack In The Box
 8081 Airport
 Houston, Texas

Description	Amount	Terms
		Net 30
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -4 Weeks Video Storage	1,500.00	
Discount	-300.00	
Monitoring Period from 12/1/2016 through 12/31/2016		
Monitoring Invoices are billed at the beginning of every month for the entire month.		
The Invoice is billed in advance for the month.		
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	Sales Tax (8.25%)	\$0.00
Total	\$1,200.00	



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. # C15942

Invoice

Date	Invoice #
12/1/2016	32366

Bill To
 Hobby Area Management District
 9610 Long Point, Ste. 150
 Houston, TX 77055

Camera Location
 Wal-Mart/Game Stop
 10012 Alameda Genoa
 Houston, Texas

Description	Amount	Terms
		Net 30
Mobile Security Unit - Solar HD/IP Four (4) Camera System with Advanced Analytics -4 Weeks Video Storage	2,000.00	
Discount	-500.00	
Monitoring Period from 12/01/2016 through 12/31/2016		
Monitoring Invoices are billed every month for the entire month.		
This Invoice is billed in advance for the month.		
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$1,500.00



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. # C15942

Invoice

Date	Invoice #
12/5/2016	32392

Bill To
 Hobby Area Management District
 9610 Long Point, Ste. 150
 Houston, TX 77055

Description	Hours	Rate/ Hour	Terms
			Net 30
Three Commissioned Officers with Vehicles and Occasional K-9 Patrol Period 11/28/2016 through 12/04/2016	131	27.00	3,537.00
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	Sales Tax (8.25%)	\$0.00	
Thank you for allowing us to earn your business.	Total	\$3,537.00	



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. # C15942

Invoice

Date	Invoice #
12/11/2016	32436

Bill To
 Hobby Area Management District
 9610 Long Point, Ste. 150
 Houston, TX 77055

Camera Location
 Shell Station
 8920 Bellfort St.
 Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -2 Week Video Storage	1,500.00
Discount	-300.00
Location: Shell Station 8920 Bellfort St. Houston Texas	
Monitoring Period from 12/11/2016 through 01/10/2017	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	
Sales Tax (8.25%)	\$0.00
Total	\$1,200.00



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. # C15942

Invoice

Date	Invoice #
12/12/2016	32439

Bill To
 Hobby Area Management District
 9610 Long Point, Ste. 150
 Houston, TX 77055

Camera Location
 Best Western
 8778 Airport Blvd
 Houston, Texas 77061

Terms
Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -4 Weeks Video Storage	1,500.00
Discount	-300.00
Location: Best Western Hobby	
Monitoring Period from 12/12/2016 through 01/11/2017	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	
Sales Tax (8.25%)	\$0.00
Total	\$1,200.00



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. #C15942

Invoice

Date	Invoice #
12/12/2016	32452

Bill To
 Hobby Area Management District
 9610 Long Point, Ste. 150
 Houston, TX 77055

Terms
Net 30

Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9 Patrol Period 12/05/2016 through 12/11/2016	144	27.00	3,888.00
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
NOTE: A 3% convenience fee will be charged on all payments made by credit card.		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$3,888.00	



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. #C15942

Invoice

Date	Invoice #
12/19/2016	32509

Bill To
 Hobby Management District
 9610 Long Point, Ste. 150
 Houston, TX 77055

Terms
Net 30

Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9 Patrol Period 12/12/2016 through 12/18/2016	144	27.00	3,888.00
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
NOTE: A 3% convenience fee will be charged on all payments made by credit card.		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$3,888.00	



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. # C15942

Invoice

Date	Invoice #
12/20/2016	32541

Bill To Hobby Management District 9610 Long Point, Ste. 150 Houston, TX 77055

Camera Location Gulf Gas Station Airport / Monroe Houston, Texas
--

Terms Net 30

Description	Amount
Mobile Security Unit - Solar HD/TP Four (4) Camera System with Advanced Analytics -2 Week Video Storage	2,000.00
Discount	-500.00
Monitoring Period from 12/20/2016 through 01/19/2017	
Monitoring Invoices are billed every month for the entire month.	
This Invoice is billed in advance for the month.	
Sales Tax (8.25%)	\$0.00
Balance Due	\$1,500.00
Payments/Credits	\$0.00
Total	\$1,500.00

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

Thank you for allowing us to earn your business.



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. #C15942

Invoice

Date	Invoice #
12/26/2016	32565

Bill To Hobby Management District 9610 Long Point, Ste. 150 Houston, TX 77055

Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9	140	27.00	3,780.00
Commissioned Officers with Vehicle and Occasional K-9 - Christmas Day Holiday **Holiday Hours are billed at 1.5 Times the regular rate**	4	40.50	162.00
Patrol Period 12/19/2016 through 12/25/2016			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
Total			\$3,942.00

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

Thank you for allowing us to earn your business.



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. # C15942

Invoice

Date	Invoice #
1/1/2017	32659

Bill To Hobby Management District 9610 Long Point, Ste. 150 Houston, TX 77055

Camera Location Jack In The Box 8081 Airport Houston, Texas

Terms Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -4 Weeks Video Storage	1,500.00
Discount	-300.00
Monitoring Period from 01/1/2017 through 01/31/2017	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Sales Tax (8.25%)	\$0.00
Balance Due	\$1,200.00
Payments/Credits	\$0.00
Total	\$1,200.00

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

Thank you for allowing us to earn your business.



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. # C15942

Invoice

Date	Invoice #
1/1/2017	32664

Bill To Hobby Management District 9610 Long Point, Ste. 150 Houston, TX 77055

Camera Location Wal-Mart/Game Stop 10012 Alameda Genoa Houston, Texas

Terms Net 30

Description	Amount
Mobile Security Unit - Solar HD/TP Four (4) Camera System with Advanced Analytics -4 Weeks Video Storage	2,000.00
Discount	-500.00
Monitoring Period from 01/01/2017 through 01/31/2017	
Monitoring Invoices are billed every month for the entire month.	
This Invoice is billed in advance for the month.	
Sales Tax (8.25%)	\$0.00
Balance Due	\$1,500.00
Payments/Credits	\$0.00
Total	\$1,500.00

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

Thank you for allowing us to earn your business.



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318
 www.SEALSecurity.com
 713-979-2388
 TX DPS Lic. #C15942

Invoice

Date	Invoice #
1/2/2017	32682

Bill To
 Hobby Management District
 9610 Long Point, Ste. 150
 Houston, TX 77055

Description	Hours	Rate/ Hour	Terms
			Net 30
Three Commissioned Officers with Vehicles and Occasional K-9	128	27.00	3,456.00
Three Commissioned Officers with Vehicle and Occasional K-9 - New Years Day Holiday ***Holiday Hours are billed at 1.5 Times the regular rate**	6	40.50	243.00
Patrol Period 12/26/2016 through 01/01/2017			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total		\$3,699.00

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

SMC Logistics, LLC
 13107 James Ln.
 Stafford, TX 77477 US
 sonia@smclogisticsworks.com
 smclogisticsworks.com



INVOICE

BILL TO
 Hobby Area Management
 District
 PO Box 22167
 Houston, TX 77227

INVOICE # 1247
DATE 12/31/2016
DUE DATE 01/13/2017

ACTIVITY	QTY	RATE	AMOUNT
Hobby Litter Abatement Litter abatement of right-of-way for Hobby Area Management District	1	9,166.67	9,166.67
December 2016 Litter Abatement Services		0.00	0.00
Small Tree Disposal Cleanup on Mykawa and E. Orem on December 13	55	3.00	165.00
Landfill Fees Disposal of large trash for cleanup on Mykawa and E. Orem	1	150.00	150.00

We appreciate your prompt payment. **BALANCE DUE \$9,481.67**

SMC Logistics, LLC
 13107 James Ln.
 Stafford, TX 77477 US
 sonia@smclogisticsworks.com
 smclogisticsworks.com



INVOICE

BILL TO
 Jerry W. Lowry
 Hobby Area Management
 District
 PO Box 22167
 Houston, TX 77227

INVOICE # 1250
DATE 12/31/2016
DUE DATE 01/13/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Tree Services 1. Project Scope: (Broadway St. from Moline St. to Airport Blvd.) Limb up (10'), remove suckers and dead or broken tree branches from 90+ trees (approximately). 2. Remove 6 dead or deceased trees and remove stump on 3 trees (approximately). 3. All large existing trees in medians shall have the suckers removed throughout the corridor. 4. In medians trees to be removed, stump should be removed 6" below finish grade and covered with finish grade material. 5. Trees removed from setback areas shall have the stump grounded and removed. 6. All large existing trees in the setbacks shall have the suckers removed throughout the corridor. 7. Treat and fertilize 3 trees (Approximately)	1	17,000.00	17,000.00

BALANCE DUE \$17,000.00

SMC Logistics, LLC
 13107 James Ln.
 Stafford, TX 77477 US
 sonia@smclogisticsworks.com
 smclogisticsworks.com



INVOICE

BILL TO
 Jerry W. Lowry
 Hobby Area Management
 District
 PO Box 22167
 Houston, TX 77227

INVOICE # 1251
DATE 12/31/2016
DUE DATE 01/20/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Tree Pruning Raise Canopy of Crate Myrtle and volunteer tree removal from Monroe ditch	1	1,500.00	1,500.00
Tree Pruning Raise Canopy of all small to medium size trees on median and right-of-way on W. Bellfort from Gulf Freeway to Mykawa	1	4,500.00	4,500.00

BALANCE DUE \$6,000.00



ANNUAL STATEMENT OF MEMBERSHIP DUES FY 2017

Attention Name: JERRY LOWRY

Date: 1-6-16

Bill To Company Name: HOBBY AREA DISTRICT
Street Address: 5121 BROADWAY, SUITE 199
City: HOUSTON
State: TX
Zip: 77061

* H-GAC Area: Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Harris, Liberty, Matagorda, Montgomery, Walker, Waller and Wharton

Table with 2 columns: MEMBERSHIP LEVEL and AMOUNT. Lists various membership options like Individual, Small Company, Medium Company, etc.

TOTAL: 500.00

Payment Information
Please choose a membership level
Please make checks payable to Transportation Advocacy Group
Thank you for your commitment to improving mobility in our region!

Transportation Advocacy Group
1160 Dairy Ashford · Suite 500 · Houston, Texas · 77079
taghouston.org · 832.459.5116 · andrea.french@taghouston.org



INVOICE

Date: December 23, 2015
INVOICE # 2016-1023

To: Jerry Lowry
HOBBY AREA MANAGEMENT DISTRICT
6610 Long Point Road, Suite 150
Houston, Texas 77055

Table with columns: Salesperson, Job, Payment Terms, Due Date, Qty, Description, Unit Price, Qty Type, Line Total. Includes line items for Traffic Signal Control Cabinet and a summary of Subtotal, Sales Tax, and Total Due.

UP ART STUDIO
1160 Dairy Ashford, Suite 500
Houston, Texas 77079
832.459.5116
www.upartstudio.com

Make all checks payable to UP Art Studio, LLC

PLEASE NOTE NEW ADDRESS

Name & Address

HOBBY AREA MANAGEMENT DISTRICT
PO BOX 22167
HOUSTON, TX 77277
UNITED STATES OF AMERICA



Room: H 2996
Arrival Date: 12/14/2016 12:00:00 AM
Departure Date:
Adult/Child Room Rate
Rate Plan: H1A
All: CAC

8181 Airport Blvd. • Houston, TX 77061
Phone: (713) 645-3000 • Fax: (713) 645-2231
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Folio

HILTON HONORS

12/13/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/8/2016	985197	BANQUETS	\$452.70
12/8/2016	985198	BANQUETS	\$1,230.96
12/9/2016	985205	BANQUETS	\$165.77
12/13/2016	991953	BANQUETS ALLOWANCE BEQW50001	(\$24.80)
12/13/2016	991994	BALANCE	(\$1,824.55)
			\$0.00



CONRAD



AGREEMENT NO.
CARD NUMBER NAME
ESTABLISHMENT NO. & LOCATION
CARD MEMBER'S SIGNATURE
X

DATE OF CHANGE: 301517 A
AUTHORIZATION: INITIAL
PURCHASES & SERVICES
TAXES
TIPS & GRATS
TOTAL AMOUNT: -1,824.55
PAYMENT DUE UPON RECEIPT

Tax Exempt - Sales



8181 Airport Boulevard Houston, TX 77061
Phone: 713-645-3000 • Fax: 713-645-1428

Page 1 of 2

Banquet Check

BEQ#: 50001

Day/Date	Time	Function	Room	GM	Actual
Thursday, December 08, 2016	6:30 pm		5th Floor Executive Lt Guest Room		40
Thursday, December 08, 2016	5:50 pm		Guest Room		40
Thursday, December 08, 2016	6:30 pm		Guest Room		40
Thursday, December 08, 2016	8:15 pm		Guest Room		40

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Order(s) Bacon Wrapped Shrimp	275.00	275.00	
1	Order(s) Swedish Meatballs with Shalot Mushroom Sauce	200.00	200.00	
1	Order(s) Assorted Finger Sandwiches	200.00	200.00	
1	Medium Cheese & Cracker Tray(s) Serves 50 Approximately	105.00	105.00	
4	Dozen Freshly Baked DoubleTree Chocolate Chip & Walnut Cookies	23.95	95.80	
TOTAL FOOD			875.80	
SERVICE CHARGE %		23.00	201.43	
				1,077.23

NO.	BEVERAGE	PRICE	SUBTOTAL	TOTAL
40	Prosecco Champagne Toast	6.00	240.00	
TOTAL BEVERAGE			240.00	
SERVICE CHARGE %		23.00	55.20	
BEVERAGE SALES TAX %		8.25	24.35	
				319.55

NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
1	Host Bartender waived with over \$500.00 in Bar Revenue	100.00	100.00	
TOTAL MISCELLANEOUS			100.00	
SERVICE CHARGE %		23.00	23.00	
SALES TAX %		8.25	10.15	

Page 1 of 2

Group Name:	Hobby Area Management District	F&B Acct:	H2996
Post As:	Hobby Area Management District Holiday	Site Contact:	Mr. Joe Nelson
Catering Mgr:	Angie Thompson		
1	Monitor & Cable (provided by hotel)	125.00	125.00
TOTAL MISCELLANEOUS		125.00	125.00
SERVICE CHARGE %		23.00	28.75
ROOM RENTAL		PRICE	SUBTOTAL
Room:	Guest Room	Function: MTG	
Room:	Guest Room	Function: HOST	
Room:	Guest Room	Function: RECP	
Room:	Guest Room	Function: BRK	
SERVICE CHARGE %		23.00	0.00
Room Rental Tax %		6.00	0.00
Sales Tax %		8.25	0.00
Grand Total:			1,683.68
Balance Due:			1,683.68



Banquet Beverage Consumption Check

Account Name: Hobby Area Management District
Post As: Hobby Area Management District Holiday
F&B Acct: H2996
Contact: Mr. Joe Nelson
Event Date: December 8, 2016
BEQ#: 50001
Banquet Room: Executive Lounge
Payment Method: Credit Card

HOST BAR

14	House Wine	@\$5.25 each	73.50
4	Imported Beer	@\$4.50 each	18.00
12	Domestic Beer	@\$4.25 each	51.00
---	Non-Alcoholic Beer	@\$4.00 each	---
---	Assorted Sodas	@\$3.00 each	---
---	Bottled Water	@\$3.00 each	---
Subtotal			124.50
23% Service Charge			28.64
8.25% Sales Tax			12.63
TOTAL			165.17

Client Signature

Page 2 of 2

Mr. Nelson

Date: 12/8/2016



City of Houston Utility Bill

www.houstonwater.org

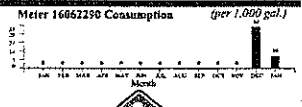
Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9090-0095-1013
Service Address: 8221 BROADWAY ST 1/2
Bill Date: 01/04/2017
Total Amount Due: \$367.66

Billing Period		Billing Summary	
Previous Read Date	11/30/2016	Previous Balance	\$268.07
Current Read Date	12/30/2016	Payments Received	\$0.00
Previous Meter Reading	34	Adjustments	\$0.00
Current Meter Reading	44	Current Charges	\$99.59

Question & Comments?
Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due **\$367.66**
(To avoid services interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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TOTAL AMOUNT DUE	\$367.66
Amount After 01/25/2017	01/25/2017
Amount After 01/25/2017	\$404.45

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note: The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PEHSHY00303211 - 401007
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

900000951013 0000036766 0000040443



City of Houston Utility Bill

www.houstonwater.org

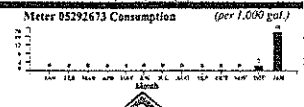
Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-0119-5016
Service Address: 8403 BROADWAY ST 1/2 ESPL
Bill Date: 01/04/2017
Total Amount Due: \$199.18

Billing Period		Billing Summary	
Previous Read Date	11/01/2016	Previous Balance	\$43.43
Current Read Date	12/30/2016	Payments Received	\$0.00
Previous Meter Reading	2	Adjustments	\$0.00
Current Meter Reading	26	Current Charges	\$155.75

Question & Comments?
Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due **\$199.18**
(To avoid services interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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TOTAL AMOUNT DUE	\$199.18
Amount After 01/25/2017	01/25/2017
Amount After 01/25/2017	\$219.10

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note: The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PEHSHY00303213 - 401009
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

900001195016 0000019918 0000021910



City of Houston Utility Bill

www.houstonwater.org

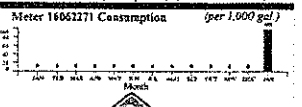
Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-4087-0015
Service Address: 8070 BROADWAY 1/2 ESPL
Bill Date: 01/03/2017
Total Amount Due: \$752.45

Billing Period		Billing Summary	
Previous Read Date	01/01/2016	Previous Balance	\$0.00
Current Read Date	12/29/2016	Payments Received	\$500.00
Previous Meter Reading	0	Adjustments	\$0.00
Current Meter Reading	103	Current Charges	\$1,252.45

Question & Comments?
Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due **\$752.45**
(To avoid services interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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TOTAL AMOUNT DUE	\$752.45
Amount After 01/24/2017	01/24/2017
Amount After 01/24/2017	\$827.70

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note: The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PEHCHZ00305226 - 370080
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

900000870015 0000075245 0000062770



City of Houston Utility Bill

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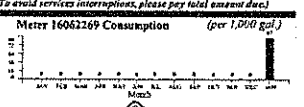
Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-4086-9017
Service Address: 8115 BROADWAY 1/2
Bill Date: 01/03/2017
Total Amount Due: \$640.13

Billing Period		Billing Summary	
Previous Read Date	01/01/2016	Previous Balance	\$0.00
Current Read Date	12/29/2016	Payments Received	\$500.00
Previous Meter Reading	0	Adjustments	\$0.00
Current Meter Reading	87	Current Charges	\$1,140.13

Question & Comments?
Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due **\$640.13**
(To avoid services interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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TOTAL AMOUNT DUE	\$640.13
Amount After 01/24/2017	01/24/2017
Amount After 01/24/2017	\$704.14

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note: The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PEHCHZ00305225 - 370079
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

900000869017 0000064013 0000070414

City of Houston Utility Bill

www.houstonwater.org

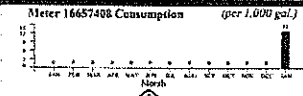
Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9000-0133-4011
 Service Address: 8916 BROADWAY 1/2 ESPL
 Bill Date: 01/04/2017
 Total Amount Due: \$120.65

Billing Period		Billing Summary	
Previous Read Date	01/01/2016	Previous Balance	\$0.00
Current Read Date	12/31/2016	Payments Received	\$500.00
Previous Meter Reading	2	Adjustments	\$0.00
Current Meter Reading	13	Current Charges	\$620.65

Question & Comments?
 Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due **\$120.65**
 (To avoid services interruption, please pay total amount due.)

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 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE		\$120.65
Amount Due	01/25/2017	
Amount After 1/25/2017		\$132.72

\$1.00 Gift to W.A.T.E.R. Fund

Return this portion with payment. Write account number on all checks.
 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE		\$136.00
Amount Due	01/25/2017	
Amount After 1/25/2017		\$149.60

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PHHSY00303216 - 401012
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22187
 HOUSTON TX 77227-2187

P.O. Box 1560
 Houston, TX 77251

900001334011 0000012065 0000013272

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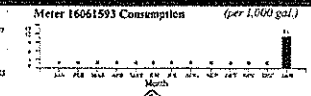
Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9000-0119-9018
 Service Address: 8615 BROADWAY ST 1/2 ESPL
 Bill Date: 01/04/2017
 Total Amount Due: \$136.00

Billing Period		Billing Summary	
Previous Read Date	11/30/2016	Previous Balance	\$29.39
Current Read Date	12/31/2016	Payments Received	\$0.00
Previous Meter Reading	0	Adjustments	\$0.00
Current Meter Reading	11	Current Charges	\$106.61

Question & Comments?
 Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due **\$136.00**
 (To avoid services interruption, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE		\$136.00
Amount Due	01/25/2017	
Amount After 1/25/2017		\$149.60

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PHHSY00303215 - 401011
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22187
 HOUSTON TX 77227-2187

P.O. Box 1560
 Houston, TX 77251

900001199018 0000013600 0000014960

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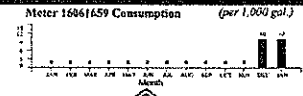
Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9000-0117-7014
 Service Address: 8579 BROADWAY ST ESPL
 Bill Date: 01/04/2017
 Total Amount Due: \$199.18

Billing Period		Billing Summary	
Previous Read Date	11/30/2016	Previous Balance	\$99.59
Current Read Date	12/31/2016	Payments Received	\$0.00
Previous Meter Reading	10	Adjustments	\$0.00
Current Meter Reading	20	Current Charges	\$99.59

Question & Comments?
 Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due **\$199.18**
 (To avoid services interruption, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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TOTAL AMOUNT DUE		\$199.18
Amount Due	01/25/2017	
Amount After 1/25/2017		\$219.18

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PHHSY00303212 - 401008
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22187
 HOUSTON TX 77227-2187

P.O. Box 1560
 Houston, TX 77251

900001177014 0000019918 0000021910

City of Houston Utility Bill

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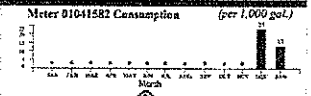
Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9000-0119-6014
 Service Address: 8477 BROADWAY ST 1/2 ESPL
 Bill Date: 01/04/2017
 Total Amount Due: \$311.50

Billing Period		Billing Summary	
Previous Read Date	11/30/2016	Previous Balance	\$190.85
Current Read Date	12/30/2016	Payments Received	\$0.00
Previous Meter Reading	23	Adjustments	\$0.00
Current Meter Reading	35	Current Charges	\$120.65

Question & Comments?
 Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due **\$311.50**
 (To avoid services interruption, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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TOTAL AMOUNT DUE		\$311.50
Amount Due	01/25/2017	
Amount After 1/25/2017		\$342.65

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PHHSY00202214 - 401010
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22187
 HOUSTON TX 77227-2187

P.O. Box 1560
 Houston, TX 77251

900001196014 0000011150 0000034265



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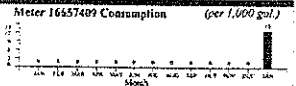
Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-0133-6016
Service Address: 8505 BROADWAY 1/2 ESPL
Bill Date: 01/04/2017
Total Amount Due: \$120.65

Billing Period		Billing Summary	
Previous Read Date	01/01/0190	Previous Balance	\$0.00
Current Read Date	12/31/2016	Payments Received	\$500.00
Previous Meter Reading		Adjustments	\$0.00
Current Meter Reading	13	Current Charges	\$620.65

Question & Comments?
Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due \$120.65
(To avoid service interruptions, please pay total amount due.)

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Payable to: CITY OF HOUSTON
\$1.00 Gift to W.A.T.E.R. Fund

TOTAL AMOUNT DUE	\$120.65
Payment Due	01/25/2017
Amount Due (01/25/2017)	\$132.72

If you have received a drainage charge please note:
The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

P6HHSY00303217 - 401013
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

900003336016 0000012065 0000013272



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77059
P. O. Box 73107, Houston, Texas 77273
Customer Service 281.444.3946 Fax 281.440.8304

HARRIS COUNTY IMP DIST 9
DATE: 01/16/2017
YEAR: 2016
OWNER NAME: GAYLAR INC
ACCOUNT NUMBER: 91/060/005/000/0001
PAID BY: 207300
GAYLAR INCORPORATED
941 N WILCREST DR
HOUSTON TX 77079

OVERPAYMENT: \$13.69
DEPOSIT BATCH NO.: 91-302
RECEIPT NUMBER: 91160507
CHECK NO.: 1514
DATE OF PAYMENT: 01/14/2017
LEGAL DESCRIPTION
LT 1 & N 20' OF LT 2 BLK 4
GARDEN VILLAS
6400 TELEPHONE RD

NOTICE OF OVERPAYMENT OF TAX

DISTRICT NAME: HARRIS COUNTY IMP DIST 9
OVERPAYMENT AMOUNT: \$13.69

REASON: *paid previous year amount*

AMOUNT OF CHECK: \$255.83 CHECK NO: 1514
AMOUNT APPLIED: \$242.14 Ref No.: GAYLAR INC
DIFFERENCE: \$13.69
COMPLETED BY: *[Signature]* DATE: *1-16*
Make refund payable to:
Address:
City: State: Zip:
If you need more information, call Customer Service at 281.444.3946.

8121 Broadway Interests LLC
2429 Bissonnet
Suite 458
Houston, TX 77005
(832) 693-3865
Kelli@8121BroadwayInterestsLLC.com

INVOICE

BILL TO
Harris County Improvement
District No. 9
8121 Broadway
Suite 135
Houston, TX 77051

INVOICE # 764
DATE 01/18/2017
DUE DATE 02/05/2017

**INVOICE
FEBRUARY**

DATE	ACCOUNT SUMMARY	AMOUNT
12/20/2016	Balance Forward	\$0.00
	Payments and credits between 12/20/2016 and 01/18/2017	0.00
	New charges (details below)	2,150.00
	Total Amount Due	\$2,150.00

ACTIVITY	AMOUNT
Seniors February 2017 - Suite 135	2,150.00

Unless paid via ACH, all payments must be mailed to:
8121 Broadway Interests LLC
2429 Bissonnet, Suite 458
Houston, TX 77005
Payments received after the 5th are subject to a 15% late fee.

TOTAL OF NEW CHARGES: 2,150.00
BALANCE DUE: **\$2,150.00**

AmegyBank
of Texas

CONTROL ACCOUNT
HOBBY AREA MD
Account Number:
xxxx xxxx 0663

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx 0663	Previous Balance	\$4,309.18
Credit Limit	\$10,000.00	Payments	\$5,650.62
Available Credit	\$9,476.00	Credits	\$116.45
Statement Closing Date	January 23, 2017	Purchases	\$3,037.28
Payment Due Date	February 12, 2017	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$579.39

TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/11	01/11	74758009QRKDRS1AW	PAYMENT - THANK YOU	\$6,650.62
TOTAL XXXXXXXXXX0663				\$6,650.62
DANNY PERKINS				
01/05	01/05	244457406EHX0MEZ3	OFFICE DEPOT #12 HOUSTON TX	\$39.90
TOTAL XXXXXXXXXX0782				\$39.90
GRETCHEN LARSON				
12/21	12/23	2461043PM01FZBYCJ	THE BUSINESS JOURNALS CHARLOTTE NC	\$300.00
12/22	12/23	2439900PMH51QJHJ8	BestBuyCom794162071708 888-BESTBUY MIN	\$411.34
12/23	12/25	2439900NLSLDT1DR	BestBuyCom794162071708 888-BESTBUY MIN	\$779.98
12/23	12/23	2439900NLSLDR9YFP	BestBuyCom794162071708 888-BESTBUY MIN	\$1,116.59
12/24	12/24	7439900PREL5W309L	BestBuyCom794162071708 RICHFIELD CREDIT	\$6.80
12/28	12/28	2416407PV1JHJXK6	BEST BUY(BI)74060699720 612-2911000 MIN	\$75.99
12/29	12/29	2439900WELW9731J	BestBuyCom794162071708 888-BESTBUY MIN	\$149.98
01/02	01/02	7439900HELW0HJ53	BestBuyCom794162071708 RICHFIELD CREDIT	\$31.95

See Reverse Side for Important Information About Your Account.

5543 0045 8AM 5 7 16 176123 2 PAGE 1 of 2 11 5398 0106 TRLR 012A5543 4269

AmegyBank
of Texas

P. O. BOX 36813
SALT LAKE CITY UT 84134-0813

For prepay credit, mail payment to form on shown below.
Payment sent to any other location may delay mailing your account.
Please detach this portion and return it with your payment to ensure proper crediting.

Make Checks Payable to:

BANKCARD CENTER
PO BOX 36853
SALT LAKE CITY UT 84133-0853

PAYMENT INFORMATION

Account Number	xxxx xxxx 0663
Payment Due Date	02/12/17
New Balance	\$579.39
Minimum Payment Due	\$30.00
Post Due Amount	\$0.00
Cash Endowed	
Total Payment Amount	\$

CONTROL ACCOUNT
HOBBY AREA MD
PO BOX 22167
HOUSTON TX 77227-2167

15056 0000:5398000030 2066 3*

CONTROL ACCOUNT
Account Number:
xxxx xxxx 0663

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/02	01/02	74399002ELW0HJ53	BestBuyCom794162071708 RICHFIELD CREDIT	\$78.30
01/03	01/03	241943303LQJFX61D	US STORAGE-HOUSTON 866-838-7031 TX	\$163.50
TOTAL XXXXXXXXXX0980				\$2,830.59

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.02607%	\$0.00	\$0.00	18.25%
Cash Advances	0.04931%	\$0.00	\$0.00	18.00%

Questions: Remit To: Or Write:
Cardholder Services 1-866-749-7459
Lost or Stolen 1-866-749-7459
Bankcard Center
PO Box 36853
Salt Lake City UT 84130
Bankcard Center
PO Box 23787
Salt Lake City UT 84135-0787

Visit us on the web at: www.amegybank.com
Change of address? Please call 1-866-749-7459 or visit your local branch.

IMPORTANT MESSAGES

Help reduce fraud by receiving timely alerts about your credit or debit card purchases with Amegy Purduex Alerts(TM) powered by Visa(R). Visit www.amegybank.com for more details.

5543 0045 8AM 5 7 16 176123 2 PAGE 2 of 2 11 5398 0106 TRLR 012A5543 4269

Bracewell LLP
ATTORNEYS AT LAW

P. O. Box 848568
Dallas, TX 75284-8568
713 223-2300
TAX ID 74-1024827

Page 1

Hobby Area Improvement Corporation
c/o Hawes Hill Calderen LLP
9610 Long Point Road, Suite 150
Houston, TX 77055

January 11, 2017
Invoice: 21669999
B/A: 04674

Our Matter #: 036224.000001 For Services Through December 31, 2016
General Counsel

		Hours	Rate/Hr	Amount	
12/08/16	Prepare for and attend Board meeting	Clark Stockton Lord	1.50	655.00	982.50
		<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>	
	Clark Stockton Lord	1.50	655.00	982.50	
	Total	1.50	655.00	982.50	
	Less Discount			(98.25)	
	Total Fees for Professional Services			\$ 884.25	
	Fees for Professional Services.....			\$ 884.25	
	Total Current Billing for this Matter			\$ 884.25	

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

Bracewell LLP
ATTORNEYS AT LAW

P. O. Box 848568
Dallas, TX 75284-8568
713 223-2300
TAX ID 74-1024827

Page 1

Hobby Area Management District
711 Louisiana
Suite 2300
Houston, TX 77002

January 11, 2017
Invoice: 21670013
B/A: 04674

Our Matter #: 069002.000001 For Services Through December 31, 2016
General Counsel

		Amount
	Total Fees for Professional Services	\$ 0.00
	<u>Costs</u>	
	Travel Expenditures	
12/08/16	Travel Expenditures: 11/02/16 - Mileage Debbie Russell Mileage to Hobby Area Management District Hearing 010015226212	12.42
	Costs.....	12.42
	Total Current Billing for this Matter	\$ 12.42

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

Bracewell LLP
ATTORNEYS AT LAW

P. O. Box 848568
Dallas, TX 75284-8568
713 223-2300
TAX ID 74-1024827

Page 1

Hobby Area Management District
711 Louisiana
Suite 2300
Houston, TX 77002

February 3, 2017
Invoice: 21672169
B/A: 04674

Our Matter #: 069002.000001 For Services Through January 31, 2017
General Counsel

		Hours	Rate/Hr	Amount	
01/05/17	Prepare for and attend meeting with G Coleman regarding project and legislative issues	Clark Stockton Lord	1.00	450.00	450.00
01/13/17	Prepare for and attend meeting with J Lowrey regarding project and legislative matters	Clark Stockton Lord	1.50	450.00	675.00
01/25/17	Filing in accordance with the Records Management Act	Deborah Russell	0.25	335.00	83.75

Summary of Fees

	Hours	Rate/Hr	Amount
Clark Stockton Lord	2.50	450.00	1,125.00
Deborah Russell	0.25	335.00	83.75
Total	2.75	392.50	1,208.75

Less Discount (129.25)

Total Fees for Professional Services \$ 1,079.50

Fees for Professional Services..... \$ 1,079.50

Total Current Billing for this Matter \$ 1,079.50

Billing Summary

Balance Forward \$ 12.42

Total Current Billing for this Matter \$ 1,079.50

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

Bracewell LLP
ATTORNEYS AT LAW

Page 2

Hobby Area Management District
February 3, 2017
Invoice: 21672169

Please Remit Total Balance Due \$ 1,091.92

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS



Chris Labod
3502 Deer Forest Dr
Spring TX 77273
(281) 438-0741

Hobby Area Management District
9610 Long Point Rd., Ste 150
Houston TX 77055

Invoice

Form 004, 12/17
Printed on 01/10/2017 10:16
2288 x 1148 (11)

Item	Qty / City	Rate / Price	Taxes	Subtotal
Website Maintenance	00.00	\$3,580.50		\$3,580.50

Fee: 1-Dec 31, 2017

\$ 3,580.50 x 11

Subtotal **\$3,580.50**
Total due by Feb 19, 2017 **\$3,580.50**

CLARK CONDON

12401 STEELBURN ROAD
HOUSTON, TEXAS 77025
713-621-2484 • 713-621-9223
CLARKCONDON.COM

Jerry Lowry
Hobby Area Management District
P O Box 22167
Houston, TX 77227-2167

Date: January 31, 2017
Invoice number: 41293
Project Number: 113-098B

Broadway Blvd. Improvements Construction Management


Professional Services for the Period: 1/1/2017 to 1/31/2017

Phase	Phase Fee	Complete %	Fee Earned	Prior Billing	Current Fee
Construction Management	\$85,000.00	50.00	\$70,500.00	\$72,250.00	\$4,250.00
	\$85,000.00	50.00	\$76,500.00	\$72,250.00	\$4,250.00

Reimbursables
In-House Printing \$81.50
Miles \$79.18

Subtotal \$160.68
Expense Fee \$24.11
Total Reimbursables \$184.79

TOTAL AMOUNT DUE \$4,434.79



City of Houston

Utility Bill

www.houstonwater.org

Customer Name: **HOBBY AREA MANAGEMENT**
Account Number: **9000-0128-9017**
Service Address: **8753 BROADWAY ST 1/2 ESPL**
Bill Date: **01/10/2017**
Total Amount Due: **\$29.39**

Billing Period	Billing Summary	
Previous Read Date	01:01:0100	Previous Balance 50.00
Current Read Date	01:10:2017	Payments Received \$500.00
Previous Meter Reading	2	Adjustments 50.00
Current Meter Reading	0	Current Charges \$529.39

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due **\$29.39**
(To avoid services interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.

Meter 16062591 Consumption (per 1,000 gal.)

NEW!

Manage your account online, register for eBills, make a payment, and more at www.houstonwater.org



Important Notice:

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON
\$1.00 GR to W.A.T.E.R. Fund

TOTAL AMOUNT DUE: \$29.39	
Amount Paid:	01/31/2017
Amount After 01/31/2017:	\$32.33

If you have received a drainage charge please note: The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PGI7V900307914 - 511638
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

900001289017 0000002939 0000003233

Activity Summary Report

Date Range: 12/24/2016 to 01/30/2017

Project / Media / Page Size / Cost	Qty	Sq Ft	Total Cost
113-098B - Broadway Blvd. Improvements Construction Management			
B&W Laser --cost each			
8.50x11.00			
Unit Cost:	50.25	50.00	\$12.50
Color Laser --cost each			
11.00x17.00			
Unit Cost:	3.00	6.00	\$9.00
8.50x11.00			
Unit Cost:	52.00	30.00	\$60.00
Total for 113-098B - Broadway Blvd. Improvements Constructi	83.00	86.00	\$81.50

CLARK CONDON

12401 STELLA LINK ROAD
HOUSTON, TEXAS 77025
TEL: 713-444-3100 FAX: 713-444-1424
CLARKCONDON.COM

Tony Allender
Hawes Hill Calderon
PO Box 22167
Houston, TX 77227

Date: January 31, 2017
Invoice number: 41308
Project Number: 116-044A

Hobby Area Streetscape Identity Markers CDs-CA

Professional Services for the Period: 1/1/2017 to 1/31/2017

Phase	Phase Fee	Complete %	Fee Earned	Prior Billing	Current Fee
Construction Documents	\$40,000.00	100.00	\$40,000.00	\$40,000.00	\$0.00
Pricing	\$3,000.00	100.00	\$3,000.00	\$3,000.00	\$0.00
Construction Administration	\$20,000.00	100.00	\$20,000.00	\$15,000.00	\$5,000.00
	\$63,000.00	100.00	\$63,000.00	\$58,000.00	\$5,000.00

Reimbursables

Miles

Expense Fee	\$31.67
Total Reimbursables	\$4.78
	\$36.43

TOTAL AMOUNT DUE \$5,036.43

CLARK CONDON

12401 STELLA LINK ROAD
HOUSTON, TEXAS 77025
TEL: 713-444-3100 FAX: 713-444-1424
CLARKCONDON.COM

Tony Allender
Hobby Area Management District
PO Box 22167
Houston, TX 77227

Date: January 31, 2017
Invoice number: 41308
Project Number: 116-044B

Hobby Area Bus Shelters CDs thru CA

Professional Services for the Period: 1/1/2017 to 1/31/2017

Phase	Phase Fee	Complete %	Fee Earned	Prior Billing	Current Fee
Construction Documents	\$35,000.00	10.57	\$3,700.00	\$3,200.00	\$500.00
Pricing	\$3,000.00	0.00	\$0.00	\$0.00	\$0.00
Construction Administration	\$15,000.00	0.00	\$0.00	\$0.00	\$0.00
	\$53,000.00	6.98	\$3,700.00	\$3,200.00	\$500.00

Reimbursables

Messenger Services

Expense Fee	\$13.00
Total Reimbursables	\$14.95

TOTAL AMOUNT DUE \$514.95

COMCAST BUSINESS

Hobby Area Mngmnt District

Account number
8777 70 318 6733591

For service at:
8121 BROADWAY STE 199
HOUSTON TX 77051-1341

Bill date Jan 28, 2017
Services from Feb 03, 2017 to Mar 02, 2017
Page 1 of 4

Your monthly account summary

Previous balance	233.78
Payment - Thank You Jan 20, 2017	-233.78
New charges	
Comcast Business services	154.85
Other charges and credits	7.58
Taxes and fees	14.29

Thanks for choosing Comcast Business

Amount due **\$176.50**
Payment due Feb 17, 2017

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

Manage your services online
Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates
See the "Additional Information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment.

Please write your account number on your check or money order.

COMCAST BUSINESS

9622 S 200 W, STE B SANDY UT 84070-3302
703.912.2120 MOBILE 212.730.0178 FAX 801.966.5033

HOBBY AREA MNGMNT DISTRICT
ATTY JERRY LOWERY
PO BOX 22167
HOUSTON, TX 77227-2167

Account number **8777 70 318 6733591**
Payment due **Feb 17, 2017**
Please pay **\$176.50**
Amount enclosed \$

Most of work available to Comcast
Do not send cash

COMCAST
PO BOX 666618
DALLAS TX 75266-0618

87770318673359100176503



1151 Airport Blvd, Houston, TX 77061
Phone: 713-444-3100 Fax: 713-444-1424

Tax Exempt - Sales

Banquet Check

Page 1 of 2
BE#: 60033

Group Name: Hobby Area Management District	F&B Acct: H2996				
Post At: Hobby Area Management District State of the District	Site Contact: Ms. Meg Malone				
Catering Mgr: Angie Thompson					
Day/Date	Time	Function	Room	Qty	Actual
Tuesday, February 07, 2017	8:30 am		Grand Ballroom	170	
Tuesday, February 07, 2017	10:30 am		Esplanade		
Tuesday, February 07, 2017	10:30 am		Esplanade		
Tuesday, February 07, 2017	11:30 am		Grand Ballroom		
Tuesday, February 07, 2017	11:30 am		Grand Ballroom	170	
NO. FOOD					
170	Chicken Americana			21.55	3,731.50
				TOTAL FOOD	3,731.50
				SERVICE CHARGE %	23.00
					858.25
					4,589.75
NO. MISCELLANEOUS					
1	Standing Podium			50.00	50.00
3	DoubleTree Easel/Outside BRC			0.00	0.00
2	House Screen			50.00	100.00
16	Fresh Flower Centerpieces			39.50	711.00
				TOTAL MISCELLANEOUS	861.00
				SERVICE CHARGE %	23.00
					196.03
					1,057.03
ROOM RENTAL					
Room:	Grand Ballroom	Function:	SET		
Room:	Esplanade	Function:	REG		
Room:	Grand Ballroom	Function:	MTG		
Room:	Grand Ballroom	Function:	LUN		
Room:	Esplanade	Function:	REG		
				SERVICE CHARGE %	23.00
				Room Rental Tax %	6.00
				Sales Tax %	0.00

Group Name:	Hobby Area Management District	FEB Acct:	H2996
Post As:	Hobby Area Management District State of the District	Site Contact:	Ms. Meg Malone
Catering Mgr:	Arza Thomson		

Grand Total: 5,648.78
Balance Due: 5,948.78

Client Signature _____ Date: 2/1/2017

Equi-Tax Inc.
Suite 200
17111 Rolling Creek Drive
Houston Texas 77090
281-444-4866

Invoice

DATE	INVOICE #
2/1/2017	50619

BILL TO
HCID No. 9 / Hobby Area c/o Bracewell & Giuliani 711 Louisiana St, Ste 2300 Houston TX 77002-2770

DESCRIPTION	AMOUNT
Monthly Assessor Services as per contract	2,230.80
Roll Management	300.00
Total	\$2,530.80

Equi-Tax Inc.

Suite 200
17111 Rolling Creek Drive
Houston Texas 77090
281-444-4866

Invoice

DATE	INVOICE #
2/1/2017	50640

BILL TO
HCID No. 9 / Hobby Area c/o Bracewell & Giuliani 711 Louisiana St, Ste 2300 Houston TX 77002-2770

DESCRIPTION	AMOUNT
Assessment Year 2016	
Supplemental Hearing November 2, 2016	
Mailing Notices: 50 First Class	93.00
Prepare Documents and Attend Hearing	585.00
Total	\$678.00

Equi-Tax Inc.

Suite 200
17111 Rolling Creek Drive
Houston Texas 77090
281-444-4866

Invoice

DATE	INVOICE #
2/1/2017	50664

BILL TO
HCID No. 9 / Hobby Area c/o Bracewell & Giuliani 711 Louisiana St, Ste 2300 Houston TX 77002-2770

DESCRIPTION	AMOUNT
Postage, Supplies and Handling for 1512 Items	2,812.32
Computer Charges	922.32
Return Envelopes	120.96
Postal Service Fee on items returned for address correction	15.75
Records Retention Storage Fee, annual	292.43
Total	\$4,163.78

**Governmental
Financial
Reporting, LLC**

1525 Lakeville Drive, Suite 121
Kingwood, TX 77339
(281) 348-9151
FAX (281) 348-9199

2/7/2017

Hobby Area Management District
P.O. Box 22167
Houston, TX 77227-2167

For Professional Services Rendered

Bookkeeping services provided during January 2017 for the month of December 2016	850.00
Postage and Deliveries	0.00
Mileage	0.00

\$850.00



Greater East End Management District
P.O. Box 230999
Houston, TX 77223-0999
713-928-9916
equi@ae@greaterend.com

INVOICE

BILL TO
Jerry W Lowry
Hobby Area Management
District
P.O. Box 22167
Houston, Texas 77227-2167

INVOICE # 23-35
DATE 01/01/2017
DUE DATE 02/28/2017
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/03/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 8	8	80.00	640.00
01/10/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 12	8	80.00	640.00
01/17/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 14	8	80.00	640.00
01/24/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 14	8	80.00	640.00
01/31/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 11	8	80.00	640.00
Total Sites Abated: 59			BALANCE DUE	\$3,200.00

<https://connect.intuit.com/portal/module/pdfDoc/template/printframe.html>

2/3/2017

BARBARA J. SCHOTT
HARRIS COUNTY AUDITOR
1001 Preston, Suite 800
Houston, Texas 77002
(713) 755-1160



REMIT PAYMENT TO:
Harris County Treasurer
Orlando Sanchez
1001 Preston, Room 652
Houston, Texas 77002

Invoice / Statement No.: AH013433

Customer No.: V06091127

INVOICE

HOBBY AREA MANAGEMENT
ATTN: DAVID HAWES & BILL C
PO BOX 22167
HOUSTON, TX 77227-2167

Amount Due: 4,020.84

Amount Paid: _____

(Please detach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
01/03/17	FEB'17: ASST CA ATTORNEY FEE	4,020.84

The above amount is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at 713-755-1160.

REMIT PAYMENT TO: HARRIS COUNTY TREASURER
Orlando Sanchez
1001 Preston, Room 652
Houston, Texas 77002

County Auditor's Form #551
Harris County, Texas (REV. 3/07)



Final Details for Order #115-8776390-0932230
Print this page for your records.

Order Placed: January 16, 2017
Amazon.com order number: 115-8776390-0932230
Order Total: \$98.99

Shipped on January 17, 2017

Items Ordered **Price**
1 of: eBags Professional Slim Laptop Backpack (Heathered Graphite) \$98.99
Sold by: eBags (seller: eBags)

Condition: New
eBags Ships Tax Free to 47 States! Authorized Retailer.

Shipping Address: Jerry Lowry, 23200 Forest North Drive, Apt. # 3208, Kingwood, TX 77339, United States
Item(s) Subtotal: \$98.99
Shipping & Handling: \$0.00
Total before tax: \$98.99
Sales Tax: \$0.00
Total for This Shipment: \$98.99

Shipping Speed: Two-Day Shipping

Payment information

Payment Method: Visa | Last digits: 3701
Item(s) Subtotal: \$98.99
Shipping & Handling: \$0.00
Total before tax: \$98.99
Estimated tax to be collected: \$0.00
Grand Total: \$98.99

Credit Card transactions Visa ending in 3701: January 17, 2017: \$98.99

To view the status of your order, return to [Order Summary](#).

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

Name & Address
 HOBBY AREA MANAGEMENT DISTRICT
 PO BOX 22187
 HOUSTON, TX 77227
 UNITED STATES OF AMERICA



6181 Airport Blvd. • Houston, TX 77061
 Phone: (713) 645-3000 • Fax: (713) 645-3251
 For reservations across the nation
 www.doubletree.com or 1-800-222-TRIPLE

Room H 2266
 Arrival Date 10/14/2016 12:00:00 AM
 Departure Date
 Adult/Child
 Room Rate
 Rate Plan:
 H11 #
 CL
 Car

Folio



1/23/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/18/2017	1014503	BANQUETS	184.88
1/18/2017	1014505	BANQUETS	2615.50
1/23/2017	1017830	YS *3701 "BALANCE"	(2800.18) 40.00

ACCOUNT NO. DATE OF CHARGE: 10/10/2016 NO. CHECK NO. 308237 A
 CARD NUMBER NAME AUTHORIZATION INITIAL
 EXTENSION NO. & LOCATION PLACES & SERVICES TAXES TIPS & NOSE TOTAL AMOUNT -690.18
 CARDHOLDER'S SIGNATURE X
 PAYEE'S DINE/LOUNGE RECEIPT

Tax Exempt - Sales



6181 Airport Boulevard • Houston, TX 77061
 Phone: 713-645-3000 • Fax: 713-645-1400

Page 1 of 1
 BEOR: 50311

Banquet Check

Day/Date	Time	Function	Room	GR	Actual
Wednesday, January 18, 2017	10:30 am	Business and Economy 1859 Suite		10	
Wednesday, January 18, 2017	11:00 am	Visual Improvements 1859 Suite		10	
Wednesday, January 18, 2017	11:30 am		1859 Suite	20	
Wednesday, January 18, 2017	12:00 pm	Public Safety	1859 Suite	10	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
20	Hobby Deli-Working Lunch	21.95	439.00	
TOTAL FOOD			439.00	
SERVICE CHARGE %			23.00	100.87
				539.87

NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
1	8' Tripod Screen	50.00	50.00	
TOTAL MISCELLANEOUS			50.00	
SERVICE CHARGE %			23.00	11.50
				61.50

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Room: 1859 Suite	Function: MTG	61.00	61.00
Room: 1859 Suite	Function: MTG		
Room: 1859 Suite	Function: LUN		
Room: 1859 Suite	Function: MTG		
TOTAL			61.00
SERVICE CHARGE %		23.00	14.03
Room Rental Tax %		8.00	3.68
Sales Tax %		0.00	0.00
			78.69

Grand Total:	680.16
Balance Due:	580.16

Jerry Lowry
 Date: 1/18/2017

Page 1 of 1

Jerry Lowry

Office Depot/OfficeMax
 Office Depot/Orders@officedepot.com
 Thursday, January 19, 2017 5:06 PM
 Jerry Lowry
 Order Confirmation - Multiple Orders

Office DEPOT
 OfficeMax

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your order will arrive in multiple shipments.

Shipping confirmation emails will provide details on all shipments.

In addition, one or more items will ship directly from our supplier. The ship date and estimated order arrival date will be supplied by email.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 01/23/2017 8:30 AM - 5:00 PM

Order Number: 896478493-001
 Order Date: 01/18/2017
 Customer Name: JERRY LOWRY
 Account #: 79989159
 Payment Info: Visa, last 4 digits: 3701

Status: In Process
 Tracking: N/A
 Shipping to: JERRY LOWRY
 8121 BROADWAY ST STE 199

Comments: HOUSTON, TX 77061-1340
 Office Depot® | OfficeMax® Rewards 5569374723
 Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	BO QTY	UNIT PRICE	U/M	EXTENDED PRICE
Office Depot® Brand Staple Remover, Black (#2711)	2	2	0	\$1,550	each	\$3.08
\$10 Off Your Qualifying Regula (EXCLUDES SALES TAX)	1	1	0	\$10.740		\$(10.74)
Office Depot® Brand Paper Clips, Jumbo, Silver, Box Of 100 (#23179)	1	1	0	\$1,390	box	\$1.30
\$10 Off Your Qualifying Regula (EXCLUDES SALES TAX)	1	1	0	\$10.200		\$(10.20)
Sharpie® Accent® Tank-Style Highlighters, Fluorescent Yellow, Pack Of 4 (#16041)	1	1	0	\$4.150	pack	\$4.10
\$10 Off Your Qualifying Regula (EXCLUDES SALES TAX)	1	1	0	\$10.780		\$(10.78)

Subtotal: 9.56
 Tax: 0.00
 Delivery Fee: 0.00
 Misc.: (1.70)
 Total: \$7.78

LEGEND
 QTY AVAILABLE
 QTY ON HAND
 QTY IN TRANSIT
 QTY RESERVED

2

Jerry Lowry

From: OfficeDepot@office depot.com
Sent: Thursday, January 19, 2017 4:41 PM
To: Jerry Lowry
Subject: Order Confirmation - Multiple Orders



Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your order will arrive in multiple shipments.

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 01/24/2017 8:30 AM - 5:00 PM

Order Number: 896463159-001
Order Date: 01/19/2017
Customer Name: JERRY LOWRY
Account #: 79989159
Payment Info: Visa, last 4 digits: 3701
Comments:
Status: In Process
Tracking: N/A
Shipping to: JERRY LOWRY
8121 BROADWAY ST STE 109
HOUSTON, TX 77061-1340
Delivery Method: Standard Shipping

Shipment 3 Expected delivery date: 01/26/2017

Order Number: 896478020-001
Order Date: 01/19/2017
Customer Name: JERRY LOWRY
Account #: 79989159
Payment Info: Visa, last 4 digits: 3701
Comments:
Status: In Process
Tracking: N/A
Shipping to: JERRY LOWRY
8121 BROADWAY ST STE 109
HOUSTON, TX 77061-1340
Delivery Method: Standard Shipping

ITEM DESCRIPTION QTY AVAILABLE BUDGET UNIT PRICE UAI EXTENDED PRICE
QVS 3-Outlet 3-Prong 10ft Power Extension Cord (16ft) 1 1 0 \$16.00 each \$16.00

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Original Quantity - Reserve Quantity
BUDGET: Base Price
UNIT PRICE: Price per individual unit
UAI: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Shipment 4 Expected delivery date: 01/26/2017 8:30 AM - 5:00 PM

Office Depot® | OfficeMax® Rewards 5566374723

ITEM DESCRIPTION	QTY	AVAILABLE	BUDGET	UNIT PRICE	UAI	EXTENDED PRICE
HP LaserJet 410X High-Yield Black Toner Cartridge (postfix)	1	1	0	\$148.59	each	\$148.59
Buy 1 Get 1 30% Off HP Toner, (postfix)	1	1	0	\$(20.82)		\$(20.82)
HP 410X High-Yield Magenta Toner Cartridge (postfix)	1	1	0	\$185.59	each	\$185.59
Buy 1 Get 1 30% Off HP Toner, (postfix)	1	1	0	\$(27.95)		\$(27.95)

Subtotal: 348.98
Tax: 0.00
Delivery Fee: (48.77)
Misc.:
Total: \$300.21

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Original Quantity - Reserve Quantity
BUDGET: Base Price
UNIT PRICE: Price per individual unit
UAI: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Shipment 2 Expected delivery date: 01/25/2017 8:30 AM - 5:00 PM

Order Number: 896463159-001
Order Date: 01/19/2017
Customer Name: JERRY LOWRY
Account #: 79989159
Payment Info: Visa, last 4 digits: 3701
Comments:
Status: In Process
Tracking: N/A
Shipping to: JERRY LOWRY
8121 BROADWAY ST STE 109

UNIT EXTENDED PRICE, Ordered Quantity x Unit Price

Shipment 3 Expected delivery date: 01/26/2017

Order Number: 896478020-001
Order Date: 01/19/2017
Customer Name: JERRY LOWRY
Account #: 79989159
Payment Info: Visa, last 4 digits: 3701
Comments:
Status: In Process
Tracking: N/A
Shipping to: JERRY LOWRY
8121 BROADWAY ST STE 109
HOUSTON, TX 77061-1340
Delivery Method: Standard Shipping

ITEM DESCRIPTION QTY AVAILABLE BUDGET UNIT PRICE UAI EXTENDED PRICE
QVS 3-Outlet 3-Prong 10ft Power Extension Cord (16ft) 1 1 0 \$16.00 each \$16.00

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Original Quantity - Reserve Quantity
BUDGET: Base Price
UNIT PRICE: Price per individual unit
UAI: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Shipment 4 Expected delivery date: 01/26/2017 8:30 AM - 5:00 PM

Order Number: 896478021-001
Order Date: 01/19/2017
Customer Name: JERRY LOWRY
Account #: 79989159
Payment Info: Visa, last 4 digits: 3701
Comments:
Office Depot® | OfficeMax® Rewards 5566374723

ITEM DESCRIPTION	QTY	AVAILABLE	BUDGET	UNIT PRICE	UAI	EXTENDED PRICE
Paper Mate® Profile™ Retractable Ballpoint Pen, Bold Point, 1.4 mm, Translucent Barrel, Blue Ink, Pack Of 4 (16182)	1	1	0	\$4.29	pack	\$4.29
\$10 Off Your Qualifying Regalia (EXCLUDES 9)	1	1	0	\$(0.80)		\$(0.80)

Subtotal: 4.29
Tax: 0.00
Delivery Fee: 0.00
Misc.: (0.80)
Total: \$3.49

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Original Quantity - Reserve Quantity
BUDGET: Base Price
UNIT PRICE: Price per individual unit
UAI: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number

Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or visit us and one of our Customer Service Specialists will provide prompt answers to all your questions.



Final Details for Order #107-7142480-1834642

Print this page for your records.

Order Placed: January 19, 2017
Amazon.com order number: 107-7142480-1834642
Order Total: \$65.49

Shipped on January 20, 2017

Items Ordered **Price**
3 of: Gear Head (UH2100) 4-Port USB 2.0 Hub with Integrated USB Cable \$21.83
PC/Mac Compatible
Sold by: IPC-Store (s2c2k2p2s2)

Condition: New
SAME DAY SHIPPING - SHIP FROM - CA,FL,IL,IN,PA,VA,WA,ND and 15 more

Shipping Address:
Jerry Lowry
23200 Forest North Drive
Apt. # 3208
Kingwood, TX 77339
United States

Item(s) Subtotal: \$65.49
Shipping & Handling: \$0.00
Total before tax: \$65.49
Sales Tax: \$0.00

Shipping Speed: Standard
Total for This Shipment: \$65.49

Payment information

Payment Method: Visa | Last digits: 4733
Item(s) Subtotal: \$65.49
Shipping & Handling: \$0.00

Billing address
Jerry Lowry
23200 Forest North Drive
Apt. # 3208
Kingwood, TX 77339
United States

Total before tax: \$65.49
Estimated tax to be collected: \$0.00
Grand Total: \$65.49

Credit Card transactions Visa ending in 4733: January 20, 2017: \$65.49

To view the status of your order, return to [Order Summary](#).

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

Invoice

January 2017
Invoice Date: 01/25/2017
Invoice Number: E040346PT
Due Date: 02/25/2017

63.96 USD

Service Usage Address
Nobbs Area District
8121 Roadway Street
Suite 109
Houston TX 77061
United States

Bill To
Nobbs Area District
8121 Roadway Street
Suite 109
Houston TX 77061
United States

Sold To
Nobbs Area District
8121 Roadway Street
Suite 109
Houston TX 77061
United States

Product	Charges
Online Services	60.00
Customer PO Number:	0.00
Order Number:	0.00
Billing Period:	3.96
Payment Terms:	63.96
Due Date:	

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Payment Instructions

Billing or service question? Call 1-800-865-9408 or visit <http://aka.ms/Office365Billing>.
Microsoft Corporation, One Microsoft Way, Redmond, WA 98052 United States
US EIN: 91-114442

HOUSTON, TX 77061-1340

Delivery Method: Standard Shipping

Comments: Office Depot® | OfficeMax® Rewards: 5566374723

ITEM DESCRIPTION	QTY	AVAILABLE	EO/OT	UNIT PRICE	UA	EXTENDED PRICE
HP LaserJet 410X High-Yield Cyan Toner Cartridge (41401)	1	1	0	\$199.990	each	\$199.99
Buy 1 Get 1 30% Off HP Toner. (211000)	1	1	0	\$27.960		\$(27.96)

Subtotal 199.99
Tax: 0.00
Delivery Fee: 0.00
Misc.: (21.95)
Total: \$172.04

LEGEND
QTY: Original Quantity Ordered
AVAILABLE: Original Quantity Available
EO/OT: Buyback Quantity / Original Unit Price
UNIT PRICE: Unit Price
EXTENDED PRICE: Ordered Quantity x Unit Price

Shipment 3 Expected delivery date: 01/27/2017 8:30 AM - 5:00 PM

Order Number: 896469189-001
Order Date: 01/19/2017
Customer Name: JERRY LOWRY
Address #: 23200 FST NDRV
Payment Info: Visa, last 4 digits: 3701
Comments: Office Depot® | OfficeMax® Rewards: 5566374723

Status: In Process
Tracking: N/A
Shipping In: JERRY LOWRY
8121 ROADWAY ST STE 109
HOUSTON, TX 77061-1340
Delivery Method: Standard Shipping



January 2017
Invoice Date: 01/25/2017
Invoice Number: E040346PT
Due Date: 02/25/2017

63.96 USD

Service Usage Address
Nobbs Area District
8121 Roadway Street
Suite 109
Houston TX 77061
United States

Bill To
Nobbs Area District
8121 Roadway Street
Suite 109
Houston TX 77061
United States

Sold To
Nobbs Area District
8121 Roadway Street
Suite 109
Houston TX 77061
United States

Product	Charges
Online Services	60.00
Customer PO Number:	0.00
Order Number:	0.00
Billing Period:	3.96
Payment Terms:	63.96
Due Date:	

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Payment Instructions

Billing or service question? Call 1-800-865-9408 or visit <http://aka.ms/Office365Billing>.
Microsoft Corporation, One Microsoft Way, Redmond, WA 98052 United States
US EIN: 91-114442

Mario N. Ramirez
8111 Colgate St.
Houston, Tx. 77061
281-685-2810

Invoice
January 30, 2017

Invoice Number: 1
Date: 01/30/17

Bill To:
Hobby Area District
P O Box 22167
Houston, Tx. 77221

Ship To:
Mario N. Ramirez
P.O. Box 262607
Houston, Tx. 77207

Description: Business Ambassador Contract Amount: \$931.25
Monthly duties required as Business Ambassador along with other duties as assigned. Mileage (January 2017)
Miscellaneous = none for January 2017

Amount Paid: 0.00
Amount Due: \$931.25

Shipping :
Sub Total:
Total: \$931.25

0-30 days	31-60 days	61-90 days	>90 days	Total
				931.25



SEAL Security Solutions LLC

1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2388
TX DPS Lic. #C15942

Invoice

Date	Invoice #
1/9/2017	32733

Bill To
Hobby Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Description	Hours	Rate/ Hour	Terms
			Net 30
			Amount
Commissioned Security Officer with Vehicles and K-9	144	29.25	4,212.00
Patrol Period 01/02/2017 through 01/08/2017			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
			Sales Tax (8.25%) \$347.49
Thank you for allowing us to earn your business.			Total \$4,559.49



SEAL Security Solutions LLC

1525 Blalock Road
Houston, TX 77080
www.SEALSecurity.com
713-979-2388
TX DPS Lic. # C15942

Invoice

Date	Invoice #
1/11/2017	32779

Bill To
Hobby Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Camera Location
Shell Station
8920 Bellfort St.
Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -2 Week Video Storage -Emergency Armed Response	1,500.00
Discount	-300.00
Location: Shell Station 8920 Bellfort St. Houston Texas	
Monitoring Period from 01/11/2017 through 02/10/2017	
Monitoring invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Sales Tax (8.25%)	50.00
Balance Due	\$1,200.00
Payments/Credits	50.00
Total	\$1,200.00

NOTE: A 3% convenience fee will be charged on all payments made by credit card.



SEAL Security Solutions LLC

1525 Blalock Road
Houston, TX 77080
www.SEALSecurity.com
713-979-2388
TX DPS Lic. # C15942

Invoice

Date	Invoice #
1/12/2017	32783

Bill To
Hobby Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Camera Location
Hampton Inn
8620 Airport Blvd
Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -4 Weeks Video Storage	1,500.00
Discount	-300.00
Monitoring Period from 01/12/2017 through 02/11/2017	
Monitoring invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Sales Tax (8.25%)	50.00
Balance Due	\$1,200.00
Payments/Credits	0.00
Total	\$1,200.00

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2388
TX DPS Lic. #C15942

Invoice

Date	Invoice #
1/16/2017	32812

Bill To

Hobby Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Terms
Net 30

Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicles and K-9 Patrol Period 01/09/2017 through 01/15/2017 Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.	144	29.25	4,212.00
			Sales Tax (8.25%) \$347.49
Thank you for allowing us to earn your business.		Total	\$4,559.49

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080
www.SEALSecurity.com
713-979-2388
TX DPS Lic. #C15942

Invoice

Date	Invoice #
1/20/2017	32846

Bill To

Hobby Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Camera Location

Gulf Gas Station
Airport / Monroe
Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - Solar HD/IP Four (4) Camera System with Advanced Analytics -2 Week Video Storage	2,000.00
Discount	-500.00
Monitoring Period from 01/20/2017 through 02/19/2017 Monitoring Invoices are billed every month for the entire month. This Invoice is billed in advance for the month.	
Sales Tax (8.25%) \$0.00	
Balance Due \$1,500.00	
Payments/Credits \$0.00	
Total \$1,500.00	

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2388
TX DPS Lic. #C15942

Invoice

Date	Invoice #
1/23/2017	32861

Bill To

Hobby Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Terms
Net 30

Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicles and K-9 Patrol Period 01/16/2017 through 01/22/2017 Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.	144	29.25	4,212.00
			Sales Tax (8.25%) \$347.49
Thank you for allowing us to earn your business.		Total	\$4,559.49

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2388
TX DPS Lic. #C15942

Invoice

Date	Invoice #
1/30/2017	32909

Bill To

Hobby Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Terms
Net 30

Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicles and K-9 Patrol Period 01/23/2017 through 01/29/2017 Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.	143	29.25	4,182.75
			Sales Tax (8.25%) \$345.08
Thank you for allowing us to earn your business.		Total	\$4,527.83

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

Toby Stephens

From: no-reply.ecommerce@fedex.com
 Sent: Monday, January 30, 2017 11:19 AM
 To: Toby Stephens
 Subject: FedEx Office Print Online Order Completion (Order GTN 1016366225969046)

Categories: Deleted

This is an automated response, please do not reply to this e-mail

Dear Toby Stephens,

Thank you for choosing FedEx Office. This e-mail confirms that we have completed your order and delivered it based on your instructions.

If you have questions concerning your order, please call the FedEx Office center producing the order and ask for the Project Coordinator. You can reference your order by Order number 1016366225969046.

If you have questions about this order or other comments or concerns regarding FedEx Office, please contact FedEx Office customer relations at 1.800.GoFedEx or 1.800.463.3339. You can reference your order by Order number 1016366225969046.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

ORDER - SUMMARY DETAILS

Order GTN number: 1016366225969046

Order Price

Subtotal: \$89.71

Shipping: \$ --

Packing & Handling: \$ --

Tax: \$7.40

Total: \$97.11

Payment by: Credit Card

DELL Order Confirmation 2005723429368
 HARRIS COUNTY IMPROVEMENT DIST

Salesperson	Order Details	Billing Details
Salesperson Name MISHAWN, JONES, James	Order Date 01/27/2017	Company Name HARRIS COUNTY IMPROVEMENT DIST
Salesperson Email Mishawn_Jones@Dell.com	Purchase Order 20170118	Customer Number 530002045496
Salesperson Phone 1(800) 456-3355	Solution ID -	Phone Number 1 (713) 9751214
Salesperson Extension 5138199	DPID 2005723429368	Address 8121 BROADWAY ST STE 199 HOUSTON TX 77061-1342 US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Dell 22 Monitor - P2217H	3	\$135.21	\$405.63
Dell Monitor Stand with USB 3.0 Dock - MKS14	3	\$182.49	\$547.47
Dell Slim Power Adapter - 65 Watt	3	\$44.99	\$134.97
Dell Premier Wireless Keyboard and Mouse - K6717	3	\$65.99	\$197.97
Dell USB Slim DVD +/- RW Drive - DW316	1	\$38.09	\$38.09
		Subtotal:	\$1,324.13
		Taxes:	\$0.00
		Shipping:	\$0.00
		Environmental Fees:	\$0.00
		Total	\$1,324.13

**Office DEPOT
OfficeMax**

Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order is picked up. Processing time for custom print orders may vary. For estimated completion time on your order, please contact the store. Once the order has been completed, the store will contact you.

Your Office Depot® OfficeMax® Rewards Member # 5568174723 will be credited when the order ships.

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

- Order Summary example: Order number, Pickup date, view Order details

Pick up 1 Order Number: 89728802-001 Pick Up Date: - 01/24/2017 6:42 PM View Order Details

- Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Payment Information

TOBY STEPHENS
 1414 AMBER KNOLL CT
 HOUSTON, TX
 77052-8020
 USA
 713-665-1214

Payment Method
 Debit/Credit Card
 Visa
 ****5532
 Amount: \$47.16

In-store Pickup

Office Depot #12
 (Store Hours) (P)
 10525 GULF FREEWAY
 GULF FWY & EDGEBROOK DR
 HOUSTON, TX 77034
 (713) 647-7560

Order Details

Store pickup 2 Items

Ready for pickup on 01/24/2017 6:42 PM

COPIES, FLYERS
 Item # 870284
 Custom Print

Qty 2 \$47.16 \$93.56 each

Items (2) Subtotal \$47.16
 Sales tax \$0.00
 Delivery FREE
 Total \$47.16

https://connect.msi.com/portal/module/fedExDoc/template/printframe.html 2/3/2017

ACTIVITY

ACTIVITY	DATE	AMOUNT
Services are outlined in Happy Fall 2017 BBO Checklist Proposal	12/02/2017	2,500.00
		2,500.00
TOTAL DUE		\$2,500.00

THANK YOU.

Simpletons
 2214 Linnex Drive Pkwy S
 Houston 77077 US
 gary@simpletons.us
 811-70

BLK TO
 Jimmy Lenny
 Happy Falls District
 PO Box 22167
 Houston, TX 77222

Please attach to person and verify with your partner.

INVOICE 16735
 DATE 02/02/2017
 PLEASE PAY \$2,500.00

INVOICE

Amber Ambrose
6431 Fairwood Dr.
Houston, TX 77088

amber@amberambrose.com
361.813.6681
amberambrose.com

Client:
Hobby Area Management District

Attn: Jerry Lowry

PO Box 22167
Houston, TX 77227-2167

Invoice #288

Date:
March 2, 2017

Project Description:
Social Media Management
Public and media relations

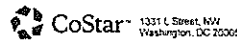
Hourly Charges or Project Fee:
Monthly retainer - \$1700

Additional Charges or Reimbursements:
Facebook Ad Placement for State of the District Event, Out-of-pocket
\$55

Adjustments:
\$0

Total Fee Due:
\$1,755.00

Please send check to addressee/address above OR PayPal funds to
amber@amberambrose.com. Thank you for your business!



GRETCHEN LARSON
HAWES HILL CALDERON LLP
9610 LONG POINT RD, SUITE 150
HOUSTON TX 77055-4265

CURRENT INVOICE See the following pages for detail

CoStar Suite w/3 Copies	892.00
Sub-Total	892.00
Tax	52.22
Current Invoice Total	924.22

EAMD - 1/3 - 308.07
HAMO - 1/3 - 308.07
SBMD 1/3 - 308.08

INVOICE

Location ID:	35766770
Invoice Date:	02/01/17
Invoice Number:	104473197
Fed Tax ID No.	52-2134617

Enroll Today in Invoice Gateway.
Find Enrollment Token on bottom left
of this invoice.

SUMMARY OF CHARGES

Previous Balance	924.22
Late Charge	0.00
Payments (last payment received on 01/25/17)	(616.15)
Credits	0.00
Debits	0.00
Invoice Total	924.22

Total Balance Due ~~1,755.00~~

Payments received after the date noted in the Summary of Charges
will appear on your next invoice.

For questions about your bill, please call us at 800-854-4720.
Please ensure that your account is kept current to avoid an interruption
of service.

TEAR HERE **REMITTANCE DOCUMENT - Please include With Your Payment** TEAR HERE

Location ID: 35766770
GRETCHEN LARSON
HAWES HILL CALDERON LLP
9610 LONG POINT RD, SUITE 150
HOUSTON TX 77055-4265

Please Send Written Correspondence
Including Address Changes To:

CoStar Group, Inc.
Attn: Accounting Dept. - Contracts
1331 L Street, NW
Washington, DC 20005

Invoice Number:	104473197
Invoice Date:	02/01/17
Payment Due Date:	02/16/17
Current Invoice Amount:	924.22
Total Balance:	1,232.29

Make Checks Payable and Send To:

Amount Enclosed:	
To View and Pay Your Bill Online Go To:	costar.bitrus.com
Use This Enrollment Token:	JPPV DFV MKD

COSTAR REALTY INFORMATION, INC
P.O. Box 791123
Baltimore MD 21279-1123

CoStarGroup.com



hello! you have an invoice from:
Cracked Fox
2815 Bermuda Dunes Dr. Missouri City, TX 77459
Roar@CrackedFox.com | 832.354.4012 | www.CrackedFox.com

Date	Invoice No.	Terms
02/01/17	694	Net 30
Payments/Credits		Balance Due
\$0.00		\$3,060.00

Bill To:
Hobby Area District
PO Box 22167
Houston, TX 77227

Item	Description	Quantity	Rate	Amount
marketing	marketing, design, photography, research, meetings and other... for the month of January		0.00	0.00
Design	State of the District Podium signage	2.5	100.00	250.00
Design	State of the District Podium poster (4 versions) multiple edits	9.7	100.00	970.00
Design	State of the District event table, floor, cover	2.6	150.00	390.00
Design	State of the District Podium poster and front & back	5.6	100.00	560.00
Design	State of the District Podium flyer update	1	100.00	100.00
2	Editing, printing, website/link integrity	2	100.00	200.00
3	Photos, email blasts, e-inviting	3.2	100.00	320.00
4	Photography, video/construction, archiving, for use in e-print, captioning and keywording of galleries for district website/SM and SEO. Archival, licensing, stock, and partnership requests.	1	100.00	100.00
5	Social media: updates, photo/lines, posting, tagging, creation of covers/booklets. Backup monitoring of Facebook, with response and interaction with visitors requests/questions.	1	100.00	100.00
6	Print and Web resolution file creation for distro to printers, web devs, partners and staff.	2	150.00	300.00
Total				\$3,060.00

Thank you for your business

Thank you for your business!

920.00



hello! you have an invoice from:
Cracked Fox
2815 Bermuda Dunes Dr. Missouri City, TX 77459
Roar@CrackedFox.com | 832.354.4012 | www.CrackedFox.com

Date	Invoice No.	Terms
02/01/17	694	Net 30
Payments/Credits		Balance Due
\$0.00		\$2,200.00

Bill To:
Hobby Area District
PO Box 22167
Houston, TX 77227

Item	Description	Quantity	Rate	Amount
marketing	marketing, design, photography, research, meetings and other... for the month of February		0.00	0.00
Design	Presentation for Year in Review	3	100.00	300.00
Design	Presentation for SetD	5	100.00	500.00
Photography	State of the District	1	350.00	350.00
Design	HobbyFest ad & packet	4	100.00	400.00
2	Editing, proofing, website/link integrity	0.5	100.00	50.00
3	Meetings, email blasts, e-inviting	1.5	100.00	150.00
4	Photography edits/connections, archiving, for use in web/print, captioning and keywording of galleries for district website/SM and SEO. Archival, licensing, stock, and partner/print requests.	1.5	100.00	150.00
5	Social media: updates, photo/lines, posting, tagging, creation of covers/booklets. Backup monitoring of Facebook, with response and interaction with visitors requests/questions.	2.3	100.00	230.00
6	Print and Web resolution file creation for distro to printers, web devs, partners and staff.	0.7	100.00	70.00
Total				\$2,200.00

Thank you for your business

HAM 1,550
HAMO 650



6100 W. by Northwest, Ste 190 Houston, TX 77046
Phone 713-862-5101 Fax 713-812-9744

Invoice

Date	Invoice #
2/6/2017	26466

Bill To	
Hobby Area Management District Jerry Lowry	
Scheduled By	Jerry

Job Location / Information
Jerry Lowry - 713-595-1214 Hobby Area Management 8121 Broadway Suite 199 Houston, Texas 77061

Project #	P.O. #	Quote #	S.O. #	
		Hobby	34411	
Item	Description	Quantity	Rate	Amount
Quote	Deliver remaining product. Deliver (2) replacement task lights Deliver (2) round tables. 2 Task Lights	2	55.00	110.00
Please remit payment to: 6100 West by Northwest Ste. 190 Houston, Texas 77046		Terms - Net 30 -		
		Subtotal		\$110.00
		Sales Tax (0.0%)		\$0.00
		Total		\$110.00
		Payments/Credits		\$0.00
We accept Master Card and Visa If you are tax exempt, please send your tax exempt information, deduct the tax and pay the remaining balance.		Balance Due		\$110.00

**Governmental
Financial
Reporting, LLC**

1525 Lakeville Drive, Suite 121
Kingwood, TX 77339
(281) 348-9151
FAX (281) 348-9199

3/1/2017

Hobby Area Management District
P.O. Box 22167
Houston, TX 77227-2167

For Professional Services Rendered

Bookkeeping services provided during February 2017 for the month of January 2017	\$50.00
Postage and Deliveries (one roll of stamps)	49.00
Mileage	11.00

\$940.40



Greater East End Management District
P.O. Box 230099
Houston, TX 77223-0099
713-608-9916
equitor@greatereastend.com

INVOICE

BILL TO
Jerry W Lowry
Hobby Area Management
District
P.O. Box 22167
Houston, Texas 77227-2167

INVOICE # 23-36
DATE 02/28/2017
DUE DATE 03/31/2017
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/07/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 15	8	80.00	640.00
02/15/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 15	8	80.00	640.00
02/21/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 9	8	80.00	640.00
02/28/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 10	8	80.00	640.00

Total Sites Abated: 49 **BALANCE DUE** **\$2,560.00**

Susan Hill

From: Linda Clayton
Sent: Tuesday, February 21, 2017 4:13 PM
To: Susan Hill
Subject: Hobby TPIA Request

Please bill Hobby for TPIA – 1.16 hours at \$130.00 per hour
Or if there is a form you want me to fill out let me know

Linda Clayton
Hawes Hill Calderon, LLP
lclayton@hhcllc.com
9610 Long Point Rd., Ste. 150
Houston TX 77055
Mailing address:
P.O. Box 22167
Houston, TX 77227-2167
(713) 595-1260
(713) 595-1260 direct
(281) 888-6314 facsimile

ATTENTION PUBLIC OFFICIALS: A "Reply to All" of this e-mail could lead to violations of the Texas Open Meetings Act. A "Forward" of this e-mail to another public official could also lead to violations of the Texas Open Meetings Act if a quorum is eventually involved. Please reply only to the sender.

Scenic Houston Broadway Ribbon Cutting
Houston Photographer - Aric



Your transaction is complete

THANK YOU FOR YOUR PURCHASE!

You have also been sent an email regarding your order. If you do not receive the email within 30 minutes please check your spam / bulk folders. If you still do not have it after an hour contact us to resend it to you.

To download your item(s), click the download link next to the item name.

FEBRUARY 9, 2017

Order # 928
Total \$19.80
Payment Type PayPal - Instant
Payment Status Completed

BILLING ADDRESS

Jerry Lowry
jlowry@hobdistrict.org
2816356181
8121 Broadway Street, Suite 199
Houston TX, 77061
United States

[Download Photos In A Zip File](#)

Product	Price	Qty	Extended
	\$4.95	1	\$4.95



8840 N. Sam Houston Pkwy W.
Houston, TX 77064
713-461-1122

Invoice No: 268763

Date: 02/06/17

Page: 1

Fax: 281-640-8010 email: sales@monarchtrophy.com

Due Date: 02.06.17 @ 5:00 p.m.

www.monarchtrophy.com

Bill To: HOBBY AREA DISTRICT	Sold To: Jerry Lowry
Phone No: Fax No:	Phone No: 713.595.1214 wk. Fax No:
Email: jlowry@hobdistrict.org Customer No: 9236	Tax ID: P.O. No:
Salesperson: # 7 - Dee	

Product Code	Item Description	Qty	Unit Price	Amount
SE-PL08	Airplane 5.75"	1	239.00	239.00
SANDBLAST	SAND BLAST-2106			

Engr	Art	Plaque	Trophy	Plates	Glass	Check	Sub-Total:
							239.00
							Shipping: 0.00
							Tax: 0.00 EXEMPT

Items Left Over 90 Days

Total: 239.00
Visa 01.31.17 Due: 119.50
Visa 02.06.17 Due: 119.50

Will Be Discarded

Amount Due: 0.00

Change: 0.00



You paid \$180.00 USD to
Transportation Advocacy Group - Houston Region

Payment details

For your purchase on February 10, 2017

Details

Sum of Invoice	\$180.00 USD
Total	\$180.00 USD
Subtotal	\$180.00 USD
Total	\$180.00 USD

Ship to

23200 Forest North Drive
Apt # 3206
Kingwood, TX 77339
UNITED STATES OF AMERICA

Merchant details

Transportation Advocacy Group - Houston Region
andrea.french@tqhouston.org

Best Western Plus Austin City Hotel

2200 S IH-35
AUSTIN, TX 78704
UNITED STATES

(512) 444-0561

stay@AustinCityHotel.com

www.AustinCityHotel.com

74-2663983

C/O 02/23/2017 06:38 AM Jlopez
Loyalty Club: 6006637475316204 BLUE

Registered To:

LOWRY, JERRY
300 W 15th St
Austin, TX 78701
UNITED STATES

(512) 463-9505

Room # 230-A

Conf # 119108
Arrival 02/22/17
Departure 02/23/17

Room Type K-King
Guests 2 / 0

Payment Acct Visa/Master

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
02/22/17	Jlopez	RC	ROOM CHRG REVENUE			\$144.99
02/22/17	Jlopez	RD	RATE DISCOUNT REV		BW - Discount	\$14.50
02/22/17	Jlopez	9	AUSTIN OCCUPANCY TAX			\$11.74
02/22/17	Jlopez	91	TEXAS OCCUPANCY TAX			\$7.83
02/23/17	Jlopez	VS	PAYMENT VISA/MC		3701-02661C	\$150.00
Balance Due						\$0.00

The undersigned guest agrees to pay all charges due and shall be personally liable for charges billed to a third party in the that the indicated third party fails to pay the outstanding balance due. Guest will be responsible for pet fees, including costs and damages, smoke related damage caused to the hotel property and for items missing from the rooms. This is a non-smoking hotel. Rental is subject to additional terms and conditions found at www.austincityhotel.com/termsandcon. Each Best Western branded hotel is independently owned and operated. FOR EXPRESS CHECKOUT DIAL Ext. 420. Thank you

Signature

*** PLEASE LOCK YOUR VEHICLE AND DO NOT LEAVE VALUABLES IN IT OR UNATTENDED ***

Best Western Plus Austin City Hotel
 2200 S IH-35
 AUSTIN, TX 78704
 UNITED STATES

(512) 444-0561
 stay@AustinCityHotel.com
 www.AustinCityHotel.com
 74-2663983

C/O 02/23/2017 06:38 AM Jlopez
 Loyalty Club: 6006637475316204 BLUE

Room # 234-A

Registered To:

Conf # 119110
 Arrival 02/22/17
 Departure 02/23/17

LOWRY, JERRY
 300 W 15th St
 Austin, TX 78701
 UNITED STATES

Room Type K-King
 Guests 2 / 0
 Payment Visa/Master
 Acct

(512) 463-5505

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/22/17	Jlopez	RC	ROOM CHRG REVENUE			\$144.99
02/22/17	Jlopez	RD	RATE DISCOUNT REV	BIW - Discount		\$14.50
02/22/17	Jlopez	9	AUSTIN OCCUPANCY TAX			\$11.74
02/22/17	Jlopez	91	TEXAS OCCUPANCY TAX			\$7.83
02/23/17	Jlopez	VS	PAYMENT VISA/MC	3701 - 01507C		\$150.06
Balance Due						\$0.00

The undersigned guest agrees to pay all charges due and shall be personally liable for charges billed to a third party in that the indicated third party fails to pay the outstanding balance due. Guest will be responsible for pet fees, including costs and damages, smoke related damage caused to the hotel property and for items missing from the rooms. This is a non-smoking hotel. Rental is subject to additional terms and conditions found at www.austincityhotel.com/termsandcond. Each Best Western branded hotel is independently owned and operated. FDR EXPRESS CHECKOUT DIAL Ext. 420. Thank y

Signature _____ *** PLEASE LOCK YOUR VEHICLE AND DO NOT LEAVE VALUABLES IN IT OR UNATTENDED ***

Best Western Plus Austin City Hotel
 2200 S IH-35
 AUSTIN, TX 78704
 UNITED STATES

(512) 444-0561
 stay@AustinCityHotel.com
 www.AustinCityHotel.com
 74-2663983

C/O 02/23/2017 06:38 AM Jlopez
 Loyalty Club: 6006637475316204 BLUE

Room # 226-A

Registered To:

Conf # 119111
 Arrival 02/22/17
 Departure 02/23/17

LOWRY, JERRY
 300 W 15th St
 Austin, TX 78701
 UNITED STATES

Room Type K-King
 Guests 2 / 0
 Payment Visa/Master
 Acct

(512) 463-5505

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/22/17	Jlopez	RC	ROOM CHRG REVENUE			\$144.99
02/22/17	Jlopez	RD	RATE DISCOUNT REV	BIW - Discount		\$14.50
02/22/17	Jlopez	9	AUSTIN OCCUPANCY TAX			\$11.74
02/22/17	Jlopez	91	TEXAS OCCUPANCY TAX			\$7.83
02/23/17	Jlopez	VS	PAYMENT VISA/MC	3701 - 06187C		\$150.06
Balance Due						\$0.00

The undersigned guest agrees to pay all charges due and shall be personally liable for charges billed to a third party in that the indicated third party fails to pay the outstanding balance due. Guest will be responsible for pet fees, including costs and damages, smoke related damage caused to the hotel property and for items missing from the rooms. This is a non-smoking hotel. Rental is subject to additional terms and conditions found at www.austincityhotel.com/termsandcond. Each Best Western branded hotel is independently owned and operated. FDR EXPRESS CHECKOUT DIAL Ext. 420. Thank y

Signature _____ *** PLEASE LOCK YOUR VEHICLE AND DO NOT LEAVE VALUABLES IN IT OR UNATTENDED ***



Tax Exempt - Sales

181 Airport Boulevard Houston TX 77061
 Phone 713-648-2000 Fax 713-648-1478

Banquet Check BEQ#: 50469

Group Name:	Hobby Area Management District	F&B Acct:	H2396
Post Ref:	Hobby Area Management District	Site Contact:	Mr. Jerry Lowry
Ordering Mgr:	Angie Thompson		

Day/Date	Time	Function	Room	Old	Actual
Tuesday February 28, 2017	8:30 am		Delta Room		\$

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon(s) Frenshy Brewed 100% Columbian Regular Coffee	45.00	45.00	
1	Liter(s) Orange Juice	25.00	25.00	
TOTAL FOOD			70.00	
SERVICE CHARGE %		23.00	16.10	
				86.10

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Room: Delta Room			
Function: MTG			
SERVICE CHARGE %	23.00	0.00	
Room Rental Tax %	0.00	0.00	
State Tax %	0.25	0.00	
Grand Total:			86.10
Balance Due:			86.10

Page 1 of 1

Client Signature _____ Date: 2/28/2017

Balance Due: \$5,600.50

Invoice No: 258384

Cust ID: 10331-13734-WO

Amount Enclosed: \$

Bill To Information:

Hobby Area Management District
 PO Box 22167
 HOUSTON, TX 77227

Please Return To:

Mister Sweeper LP
 P. O. Box 560048
 Dallas, TX 75356-0048

PLEASE TEAR OFF TOP PORTION AND RETURN WITH PAYMENT.

Mister Sweeper LP
 P. O. Box 560048
 Dallas, TX 75356-0048
 (214) 688-4444 phone
 (214) 638-2833 fax

Invoice No: 258384

Cust ID: 10331-13734-WO

*** INVOICE ***

Bill To:
 Hobby Area Management District
 PO Box 22167
 HOUSTON, TX 77227

Ship To:
 Hobby Area Mgmt. District
 Various Streets
 HOUSTON, TX 77001

Date	P.O. No.	Term	Due Date
2/1/2017		Net 30	3/3/2017
Hrs	Description	Unit Price	Amount
5	Telephone Rd from Dixie Rd to Alameda Genoa Rd	139.00	695.00
4.5	Broadway from Park Place Ave to Airport Blvd	139.00	625.50
5	Marzue from Gulf Frewy to Alameda Genoa Rd	139.00	695.00
4	Bellfort from Gulf Frewy to Mykawa	139.00	556.00
5	Alameda Genoa from Gulf Frewy to Mykawa	139.00	695.00
2	Airport Blvd from Gulf Frewy to Monroe and from Telephone Rd to Mykawa	159.00	417.00
3	Reveille from Dixie Rd to Telephone Rd	139.00	417.00
1	Roll off container	1,500.00	1,500.00

61655 Job done on January 02, 2017

Invoice No: 258384
 Cust ID: 10331-13734-WO

Subtotal \$5,600.50
 Sales Tax (8.25%) \$0.00
 Invoice Total: \$5,600.50
 Payments/Credits \$0.00

Balance Due \$5,600.50

Balance Due: \$2,745.25

Invoice No: 258385
Cust ID: 10331-13734-WO

Amount Enclosed: \$

Bill To Information:
Hobby Area Management District
PO Box 22167
HOUSTON, TX 77227

Please Return To:
Mister Sweeper LP
P. O. Box 560048
Dallas, TX 75356-0048

PLEASE TEAR OFF TOP PORTION AND RETURN WITH PAYMENT.

Mister Sweeper LP
P. O. Box 560048
Dallas, TX 75356-0048
(214) 688-4444 phone
(214) 638-2833 fax

Invoice No: 258385
Cust ID: 10331-13734-WO

** INVOICE **

Bill To:
Hobby Area Management District
PO Box 22167
HOUSTON, TX 77227

Ship To:
Hobby Area Mgmt. District
Various Streets
HOUSTON, TX 77001

Date	P.O. No.	Terms	Due Date
2/1/2017		Net 30	3/3/2017
Hrs	Description	Unit Price	Amount
3.5	Telephone Rd from Dixie Rd to Alameda Genoa Rd	139.00	486.50
3	Broadway from Park Place Ave to Airport Blvd	139.00	417.00
3.5	Monroe from Gulf Frey to Alameda Genoa Rd	139.00	486.50
2.5	Bellfort from Gulf Frey to Mykawa	139.00	347.50
3.5	Alameda Genoa from Gulf Frey to Mykawa	139.00	486.50
2.25	Airport Blvd from Gulf Frey to Monroe and from Telephone Rd to Mykawa	139.00	312.75
1.5	Reveille from Dixie Rd to Telephone Rd	139.00	208.50

61999 Job done on January 24, 25, 26 and 27, 2017

Subtotal: \$2,745.25
Sales Tax (8.25%): \$0.00
Invoice Total: \$2,745.25
Payment/Credits: \$0.00
Balance Due: \$2,745.25

Invoice No: 258385
Cust ID: 10331-13734-WO



Invoice

Invoice Number: 18769
Invoice Date: Feb 24, 2017

Sold To:
Hobby Area District
ATTN: Accounts Payable
PO Box 22167
HOUSTON, TX 77227
281.635.6181

Job Location:
Broadway- Super Bowl Panels
Broadway 45 to Hobby
Houston, TX 77004
281.635.6181

Customer ID	Customer Contact	Customer P. O.	Job Number	NEC Salesman	Payment Terms
HOBBYAREA DISTRICT	Jerry Lowry		A20318	Anthony Richards	Due Upon Receipt
Quantity	Description	Unit Price	Total Price		
15.00	Furnished labor and equipment to change out Super Bowl panels from existing signs. Sign change-outs	140.00	2,100.00		
			Subtotal	2,100.00	
			Sales Tax	0.00	
			Total Invoice Amount	2,100.00	
			Payment Received	0.00	
			TOTAL	2,100.00	

Thank you for your business

Subtotal: 2,100.00
Sales Tax: 0.00
Total Invoice Amount: 2,100.00
Payment Received: 0.00
TOTAL: 2,100.00

PLEASE REMIT PAYMENT TO:
NEON ELECTRIC CORPORATION
NEC SIGNAGE + ARCHITECTURAL PRODUCTS
1122 LAUDER ROAD
HOUSTON, TX 77039-2002

PHONE: (281) 987-1144
FAX: (281) 987-9443
necsignandproducts.com



SEAL Security Solutions LLC
1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2388
TX DPS Lic. #C15942

Invoice

Date	Invoice #
2/6/2017	33029

Bill To
Hobby Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Description	Hours	Rate/ Hour	Terms	
			Net 30	Amount
Commissioned Security Officer with Vehicles and K-9 Patrol Period 01/30/2017 through 02/05/2017	161	29.25		4,709.25
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.				
			Sales Tax (8.25%)	\$388.51
Thank you for allowing us to earn your business.	Total			\$5,097.76

NOTE: A 3% convenience fee will be charged on all payments made by credit card.



SEAL Security Solutions LLC
1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2388
TX DPS Lic. #C15942

Invoice

Date	Invoice #
2/13/2017	33081

Bill To
Hobby Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Description	Hours	Rate/ Hour	Terms	
			Net 30	Amount
Commissioned Security Officer with Vehicles and K-9 Patrol Period 02/06/2017 through 02/12/2017	144	29.25		4,212.00
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.				
			Sales Tax (8.25%)	\$347.49
Thank you for allowing us to earn your business.	Total			\$4,559.49

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**1525 Blalock Road
Houston, TX 77080
www.SEALSecurity.com713-979-2388
TX DPS Lic. # C13942**Invoice**

Date	Invoice #
2/12/2017	33091

Bill To
Hobby Management District 9610 Long Point, Ste. 150 Houston, TX 77055

Camera Location
Hampton Inn 8620 Airport Blvd Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -4 Weeks Video Storage	1,500.00
Discount	-300.00
Monitoring Period from 02/12/2017 through 03/11/2017	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Sales Tax (8.25%) \$0.00	
Balance Due \$1,200.00	
Payments/Credits \$0.00	
Total \$1,200.00	

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**1525 Blalock Road
Houston, TX 77080
www.SEALSecurity.com713-979-2388
TX DPS Lic. # C13942**Invoice**

Date	Invoice #
2/13/2017	33092

Bill To
Hobby Management District 9610 Long Point, Ste. 150 Houston, TX 77055

Camera Location
Shell Station 8920 Bellfort St. Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -4 Weeks Video Storage	1,500.00
Discount	-300.00
Location: Shell Station 8920 Bellfort St, Houston Texas	
Monitoring Period from 11/11/2016 through 12/12/2016	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Sales Tax (8.25%) \$0.00	
Balance Due \$1,200.00	
Payments/Credits \$0.00	
Total \$1,200.00	

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com713-979-2388
TX DPS Lic. # C13942**Invoice**

Date	Invoice #
2/20/2017	33139

Bill To
Hobby Management District 9610 Long Point, Ste. 150 Houston, TX 77055

Description	Hours	Rate/ Hour	Terms
			Net 30
Commissioned Security Officer with Vehicles and K-9 Patrol Period 02/13/2017 through 02/19/2017 Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.	144	29.25	4,212.00
Sales Tax (8.25%)			\$347.49
Total			\$4,559.49

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

Thank you for allowing us to earn your business.

\$104.00	Items (8) Subtotal
\$13.00 each	Sales Tax
\$104.00	Delivery
\$0.00	Coupons/delivery fee adjustments/other discounts
FREE	
(\$20.80)	
\$83.20	Total

Office Supplies, Furniture, Technology at Office Depot

2/20/2017
Order Details
 Store pickup
 8 Items
 Ready for pickup on 02/20/2017 3:07 PM

COPIES FLYERS
 Item # 870294
 On-hand Product

Customer Name: JERRY LOWRY
Job Name: Presentation materials for METRO 022017.pdf

GMIL
907692056-001
Print Center: 00012

Print Ticket Summary

1 of 1 Items in Order
Created: 02/20/2017 1:12 PM



Item Summary	Quantity
Product Type: Copies	8
Product: STAPLESETS	176 of 178
Impressions: Color (Single Sided)	0 of 0
B/W	0 of 0

Recipient
JERRY LOWRY
 1414 AMBER KNOLL CT
 HOUSTON, TX 77062802D
 atn: JERRY LOWRY
 phone: 17135951214
 email: JLOWRY@HADISTRICT.ORG

Production and Fulfillment Quantity: 8 ++ Fonts Corrected ++

Print File: presentation materials for metro 022017.pdf
 Paper: Letter - Standard Whites - 24lb - White (196)
 Impressions: Single Sided
 Color
 Pages: 22
 Original Size: 10 x 7.5
 Final Size: 8.500 x 11.000
 Finishing: (landscape)
 Binding: BIND SKU: 503314 upper left or right machine staple - UPPER_LEFT_OR_RIGHT
 BIND SIDE: left

PAID

CK. NO. _____
 DATE _____

This order is prepaid

Ship Date: _____



INTERNATIONAL
ECONOMIC DEVELOPMENT
COUNCIL

P.O. Box 759219
Baltimore, MD 21275-9219
Ph: (202) 223-7800
Fax: (202) 223-4745
www.iedconline.org

February 8, 2017

Mr. Toby C. Stephens, CEO
Hobby Area District
8121 Broadway Street
Houston, TX 77061

INVOICE

IEDC PA4 Public <100K Membership Renewal

Please Note: Upon Payment, this invoice will provide you with IEDC membership for the period 02/01/17 through 01/31/18

Membership Type: PA4 Public <100K
Amount Due: 420.00

Payment is due upon receipt. Please include your Member ID (298456) with payment.

Please return a copy of this invoice with payment payable to IEDC

Please Remit in US Dollars

298456

PA4

\$420.00

Hobby Area District
8121 Broadway Street
Houston, TX 77061

Check Enclosed
 Charge 420.00 to my Amex, Visa or Mastercard _____
 Cardholder's Name _____ Expiration Date _____
 IEDC Federal ID Number 520887808

The Power of Knowledge and Leadership

Toby Stephens

From: membership@iedconline.org
Sent: Friday, February 17, 2017 9:17 AM
To: Toby Stephens
Subject: IEDC Order Confirmation

Thank you.

Order Date: 2/17/2017
Order Total: 420.00
Credit Card Type: VISA *****0185
Name on Credit Card: Toby C Stephens

Dues

Order number	239099
Public Agency 4	1/31/2018 420.00
Total 420.00	

Toby Stephens

From: Dell (please do not reply) <automated_email@dell.com> on behalf of Dell Inc.
<dell_automated_email@dell.com>
Sent: Monday, February 6, 2017 3:35 PM
To: Toby Stephens
Subject: Dell Order Has Been Received for Dell Purchase ID: 2005730256341



We have received your order

Thank you for your order, Toby Stephens!

Below is a list of what you ordered.

Notes: If you've ordered several items, they may ship separately and on different dates. This provides you with faster delivery, at no additional cost.

If you have not received your order confirmation email within 2 business days, please contact our Order Support experts for assistance.

Order Info

Order Date: 02/06/2017	Subtotal:	\$27.87
Customer Number: 530002045496	Shipping & Handling:	\$0.00
Dell Purchase ID: 2005730256341	Sales Tax:	\$0.00
	Total Amount:	\$27.87

Payment Info

Pay with one credit/debit card online - VISA

Order Details

Description	Unit Price	Quantity	Total Price
Dell Cable - DC Power Dongle	\$9.29	3	\$27.87

Shipping Info

Toby Stephens
HARRIS COUNTY IMPROVEMENT DIST
8121 BROADWAY ST
STE 199
HOUSTON, TX 77061-1342

Billing Info

Toby Stephens
HARRIS COUNTY IMPROVEMENT DIST
8121 BROADWAY ST
STE 199
HOUSTON, TX 77061-1342

SMC Logistics, LLC
13107 James Ln.
Stafford, TX 77477 US
sonia@smclogisticsworks.com
smclogisticsworks.com



INVOICE

BILL TO
Hobby Area Management
District
PO Box 22167
Houston, TX 77227

INVOICE # 1327
DATE 03/02/2017
DUE DATE 04/02/2017

ACTIVITY	QTY	RATE	AMOUNT
Hobby Porter and Maintenance Crew 2017	1	12,916.67	12,916.67
Liter abatement of right-of-way for Hobby Area Management District			
February 2017 Liter Abatement Services		0.00	0.00

We appreciate your prompt payment.

BALANCE DUE **\$12,916.67**



City of Houston

Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9000-0086-9017
 Service Address: 8115 BROADWAY 1/2
 Bill Date: 02/01/2017
 Total Amount Due: \$127.67

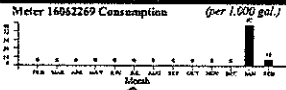
Billing Period		Billing Summary	
Previous Read Date	12/29/2016	Previous Balance	\$640.13
Current Read Date	01/30/2017	Payments Received	\$640.13
Previous Meter Reading	87	Adjustments	\$0.00
Current Meter Reading	101	Current Charges	\$127.67

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due **\$127.67**
 (To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



*** NEW! ***

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thumbs up for progress

Important Notice:

Return this portion with payment. Write account number on all checks.
 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE: \$127.67	
Amount Paid:	\$0.00
Due Date:	02/22/2017
Amount After 02/22/2017:	\$127.67

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PELBWG00300886 - 920826 - S2
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22167
 HOUSTON TX 77227-2167

P.O. Box 1560
 Houston, TX 77251

900000869017 0000012767 0000014094



City of Houston

Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9000-0087-0015
 Service Address: 8070 BROADWAY 1/2 ESPL
 Bill Date: 02/01/2017
 Total Amount Due: \$99.59

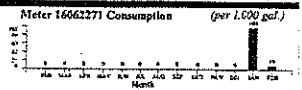
Billing Period		Billing Summary	
Previous Read Date	12/29/2016	Previous Balance	\$752.45
Current Read Date	01/30/2017	Payments Received	\$752.45
Previous Meter Reading	103	Adjustments	\$0.00
Current Meter Reading	113	Current Charges	\$99.59

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due **\$99.59**
 (To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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Important Notice:

Return this portion with payment. Write account number on all checks.
 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE: \$99.59	
Amount Paid:	\$0.00
Due Date:	02/22/2017
Amount After 02/22/2017:	\$99.59

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PELBWG00300889 - 920829 - S2
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22167
 HOUSTON TX 77227-2167

P.O. Box 1560
 Houston, TX 77251

900000870015 0000019959 0000010955



City of Houston

Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9000-0095-1013
 Service Address: 8221 BROADWAY ST 1/2
 Bill Date: 02/01/2017
 Total Amount Due: \$148.73

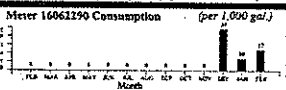
Billing Period		Billing Summary	
Previous Read Date	12/30/2016	Previous Balance	\$367.66
Current Read Date	01/30/2017	Payments Received	\$367.66
Previous Meter Reading	44	Adjustments	\$0.00
Current Meter Reading	61	Current Charges	\$148.73

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due **\$148.73**
 (To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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Important Notice:

Return this portion with payment. Write account number on all checks.
 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE: \$148.73	
Amount Paid:	\$0.00
Due Date:	02/22/2017
Amount After 02/22/2017:	\$148.73

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PELBWG00300890 - 920830 - S2
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22167
 HOUSTON TX 77227-2167

P.O. Box 1560
 Houston, TX 77251

900000951013 0000014873 0000016360



City of Houston

Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9000-0117-7014
 Service Address: 8579 BROADWAY ST ESPL
 Bill Date: 02/01/2017
 Total Amount Due: \$218.93

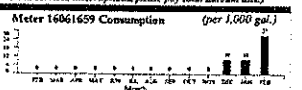
Billing Period		Billing Summary	
Previous Read Date	12/31/2016	Previous Balance	\$199.18
Current Read Date	01/31/2017	Payments Received	\$199.18
Previous Meter Reading	29	Adjustments	\$0.00
Current Meter Reading	47	Current Charges	\$218.93

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due **\$218.93**
 (To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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Important Notice:

Return this portion with payment. Write account number on all checks.
 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE: \$218.93	
Amount Paid:	\$0.00
Due Date:	02/22/2017
Amount After 02/22/2017:	\$218.93

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PELBWG00300891 - 020831 - S2
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22167
 HOUSTON TX 77227-2167

P.O. Box 1560
 Houston, TX 77251

900001177014 0000021893 0000024082



City of Houston

Utility Bill

Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9800-0119-5016
 Service Address: 8403 BROADWAY ST 1/2 ESPL
 Bill Date: 02/01/2017
 Total Amount Due: \$99.59

Billing Period

Previous Read Date: 12/30/2016
 Current Read Date: 01/31/2017
 Previous Meter Reading: 20
 Current Meter Reading: 30

Billing Summary

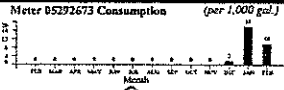
Previous Balance: \$199.18
 Payments Received: \$199.18
 Adjustments: \$0.00
 Current Charges: \$99.59

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due: \$99.59
 (To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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Important Notice:

Return this portion with payment. Write account number on all checks.
 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE:	\$99.59
Amount Paid:	
Due Date:	02/22/2017
Amount After 02/22/2017:	\$199.55

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 100% flat adjustment in impervious surface area that reduced the amount due.

PELBWG00300892 - 920832 - S2
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22167
 HOUSTON TX 77227-2167

P.O. Box 1560
 Houston, TX 77251

900003395036 0000009159 0000010155



City of Houston

Utility Bill

Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9800-0119-6014
 Service Address: 8477 BROADWAY ST 1/2 ESPL
 Bill Date: 02/01/2017
 Total Amount Due: \$92.57

Billing Period

Previous Read Date: 12/30/2016
 Current Read Date: 01/28/2017
 Previous Meter Reading: 36
 Current Meter Reading: 45

Billing Summary

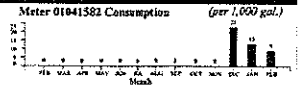
Previous Balance: \$311.50
 Payments Received: \$311.50
 Adjustments: \$0.00
 Current Charges: \$92.57

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due: \$92.57
 (To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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Important Notice:

Return this portion with payment. Write account number on all checks.
 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE:	\$92.57
Amount Paid:	
Due Date:	02/22/2017
Amount After 02/22/2017:	\$101.83

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 100% flat adjustment in impervious surface area that reduced the amount due.

PELBWG00300893 - 920833 - S2
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22167
 HOUSTON TX 77227-2167

P.O. Box 1560
 Houston, TX 77251

900003396034 0000009257 0000010183



City of Houston

Utility Bill

Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9800-0119-9018
 Service Address: 8615 BROADWAY ST 1/2 ESPL
 Bill Date: 02/01/2017
 Total Amount Due: \$71.51

Billing Period

Previous Read Date: 12/31/2016
 Current Read Date: 01/31/2017
 Previous Meter Reading: 11
 Current Meter Reading: 17

Billing Summary

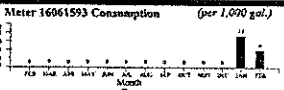
Previous Balance: \$136.00
 Payments Received: \$136.00
 Adjustments: \$0.00
 Current Charges: \$71.51

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due: \$71.51
 (To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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Important Notice:

Return this portion with payment. Write account number on all checks.
 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE:	\$71.51
Amount Paid:	
Due Date:	02/22/2017
Amount After 02/22/2017:	\$78.66

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 100% flat adjustment in impervious surface area that reduced the amount due.

PELBWG00300894 - 920834 - S2
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22167
 HOUSTON TX 77227-2167

P.O. Box 1560
 Houston, TX 77251

900001399036 0000007151 0000007866



City of Houston

Utility Bill

Customer Name: HOBBY AREA MANAGEMENT
 Account Number: 9800-0133-4011
 Service Address: 8916 BROADWAY 1/2 ESPL
 Bill Date: 02/01/2017
 Total Amount Due: \$113.63

Billing Period

Previous Read Date: 12/31/2016
 Current Read Date: 01/31/2017
 Previous Meter Reading: 13
 Current Meter Reading: 25

Billing Summary

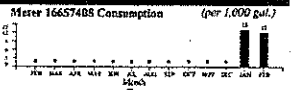
Previous Balance: \$120.65
 Payments Received: \$120.65
 Adjustments: \$0.00
 Current Charges: \$113.63

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due: \$113.63
 (To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



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Important Notice:

Return this portion with payment. Write account number on all checks.
 Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE:	\$113.63
Amount Paid:	
Due Date:	02/22/2017
Amount After 02/22/2017:	\$124.99

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
 The drainage charge reflects a 100% flat adjustment in impervious surface area that reduced the amount due.

PELBWG00300887 - 920827 - S2
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22167
 HOUSTON TX 77227-2167

P.O. Box 1560
 Houston, TX 77251

900001334011 0000013363 0000012499

City of Houston Utility Bill

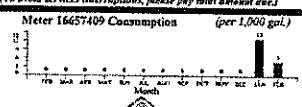
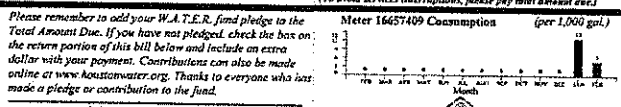
Customer Name: **HOBBY AREA MANAGEMENT**
 Account Number: 9000-0133-6016
 Service Address: 8805 BROADWAY 1/2 ESPL
 Bill Date: 02/01/2017
 Total Amount Due: \$64.49



Billing Period		Billing Summary	
Previous Read Date	12/01/2016	Previous Balance	\$120.65
Current Read Date	01/31/2017	Payments Received	\$120.65
Previous Meter Reading	13	Adjustments	\$0.00
Current Meter Reading	18	Current Charges	\$64.49

Question & Comments?
 Water and Sewer Inquiries: 713-371-1400
 Drainage Inquiries: 713-371-1111
 Pay by Phone: 713-371-1400
 City Leaks and other City Services: 713-837-0311

Total Amount Due \$64.49
 (To avoid service interruptions, please pay total amount due.)



Return this portion with payment. Write account number on all checks.
 Payable to CITY OF HOUSTON

\$1.00 Gift to W.A.T.E.R. Fund

TOTAL AMOUNT DUE	
Amount Paid	\$0.00
Amount Due	\$64.49
Due Date	02/23/2017
Amount After 02/23/2017	\$70.94

If you have received a drainage charge please note:
 The drainage charge reflects a 100% fee adjustment to lowpressure surface areas that reduced the sewer flow.

FELBWG0300088 - 920829 - S2
 HOBBY AREA MANAGEMENT DISTRICT
 P.O. BOX 22167
 HOUSTON TX 77227-2167

P.O. Box 1550
 Houston, TX 77251

900001336016 000006449 000007094



INVOICE

Date: 2/7/2017
 Invoice #: 17-2008

Bill To:
 Hobby Area District
 PO Box 22671
 Houston, TX 77227-2167

Will Call

P.O. Number Customer Contact Rep Account# Terms

Jerry Lowry Net 10 Days

Item Code	Quantity	Description	Amount
Signs	1 each	Hobby Area - State of the District - Podium Sign	43.00
Signs	2 each	Hobby Area - State of the District - Presentation Board Signs	138.00
Mail Merge	153 each	Mail Merge - Names for Badges plus 20 Blank Badges	118.00
C8000	180 each	Hobby Area - State of the District Postcard/Program	93.00
Signs	1 each	Hobby Area - State of the District - Contributors/Sponsors Sign	51.00

Total \$443.00

Thank you for choosing Magoo's! EIN # 30-0544930

Magoo's PrintShop, Inc. • Certified WBE / HUB
 16537 West Hardy, Suite E • Houston, Texas 77060
magoosprintshop.com • 281.875.6500 • Fax 281.875.6546



ESTIMATE ThomasPrintworks.com

Created on 02/01/2017 10:28 AM by Joe Christ
 10476 Houston Rd, Houston, TX 77055, Phone: 281-635-6181, Fax: 281-635-6181

Estimate #: IQ5432 prepared on 02/08/2017
 JERRY LOWRY
 HOBBY AREA MANAGEMENT DISTRICT
 8121 BROADWAY ST STE 199
 HOUSTON TX 77062
 Phone: 281-635-6181 Fax:

JERRY,
 Thank you for giving us the opportunity to bid on: 6MM D/S PRINTS W/ANTI GRAFFITI
 Did You Know???

Our CAD technicians are specially trained to produce the highest quality plots.
 We are completely devoted to providing World Class Customer Service
 Print custom holiday cards and invitations at Thomas Printworks.

30 6MM D/S PRINTS W/ANTI GRAFFITI
 THIS QUOTE IS FOR PRINTING (30) 4x 22x70 6MM PANELS WITH ANTI-GRAFFITI OVERLAMINATE ON BOTH SIDES. DOES NOT INCLUDE DELIVERY.

SUB TOTAL: 11,875.00
 TAX: .00
 TOTAL: 11,875.00

** A 50% DEPOSIT IS REQUIRED ON THIS ORDER. **



Please feel free to contact me with any questions,
 Joe Christ
 Sales Representative
 713-621-0022 Ext.
joe.christ@thomasprintworks.com

Thank you for contacting Thomas Printworks, we are pleased to provide you with this estimate. Please be advised that this estimate is based on the information provided, and does not constitute an offer. The actual price may vary due to changes in the market, and we reserve the right to modify this estimate without notice. This estimate is valid for 30 days from the date of issue.

NEW LOOK • MORE SERVICES • SAME THOMAS



SEAL Security Solutions LLC

1525 Blalock Road
 Houston, TX 77080
www.SEALSecurity.com
 713-979-0388
 TX DPS Lic. # C15942

Invoice

Date: 2/1/2017
 Invoice #: 33001

Bill To
 Hobby Management District
 9610 Long Point, Ste. 150
 Houston, TX 77055

Camera Location
 Jack In The Box
 8081 Airport
 Houston, Texas

Terms
 Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -4 Weeks Video Storage	1,500.00
Discount	-300.00
Monitoring Period from 02/1/2017 through 02/28/2017	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Total	\$1,200.00
Sales Tax (8.25%)	\$0.00
Balance Due	\$1,200.00
Payments/Credits	\$0.00
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	



SEAL Security Solutions LLC

1525 Blalock Road
Houston, TX 77080
www.SEALSecurity.com
713-979-2285
TX DPS Lic. # C15942

Invoice

Date	Invoice #
2/1/2017	33005

Bill To
Hobby Management District 9610 Long Point, Ste. 150 Houston, TX 77055

Camera Location
Wal-Mart/Game Stop 10012 Alameda Genoa Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - Solar HD/TP Four (4) Camera System with Advanced Analytics -4 Weeks Video Storage	2,000.00
Discount	-500.00
Monitoring Period from 02/01/2017 through 02/28/2017	
Monitoring Invoices are billed every month for the entire month.	
This Invoice is billed in advance for the month.	
Sales Tax (8.25%) \$0.00	
Balance Due \$1,500.00	
Payments/Credits \$0.00	
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	
Thank you for allowing us to earn your business.	Total \$1,500.00

HAWES HILL CALDERON
LLP



P.O. Box 22167
Houston TX 77227-2167

Invoice

MD-Hobby Area Management District
(HCID #9)
P.O. Box 22167
Houston, TX 77227

Invoice #: 43015549

Date: 1/4/2017

DATE	DESCRIPTION	AMOUNT
	Professional consulting, administration, project management fee, December 2016	\$24,376.00
	In-house postage, photocopies, binding, etc., December 2016	\$385.88
	Delivery, Hour Messenger, 12/16/16	\$17.63
	Delivery, Hour Messenger, 12/22/16	\$17.63
	Cell phone, G. Larson, 12/20-01/19, 25% of shared costs	\$90.08
	Cell phone, M. Ramirez, 12/20-01/19	\$87.96
	Reimbursable mileage, parking, tolls, related expenses, as follows:	
	J. Lowry, December 2016	\$3,205.09
	G. Larson, October 2016	\$186.84
	G. Larson, November 2016	\$84.24
	L. Clayton, December 2016	\$25.92
	R. Hill, November 2016	\$12.96

Terms: C.O.D.

Sales Tax: \$0.00
 Total Amount: \$28,490.23
 Amount Applied: \$0.00
 Balance Due: \$28,490.23

Owed As Of: 1/4/2017

30 DAYS	60 DAYS	90 DAYS	Total Owed
			\$28,490.23

HOBBY AREA MANAGEMENT DISTRICT

In-house Postage, Photocopies, Binding, etc.

Postage	Amount
12/9/2016	\$ 2.02
12/13/2016	\$ 1.36
Total	<hr/> \$ 3.38

Photocopies @ \$0.15

Date	Pages	Amount
12/6/2016	2240	\$ 336.00
Total		<hr/> \$ 336.00

Color Photocopies @ \$0.50

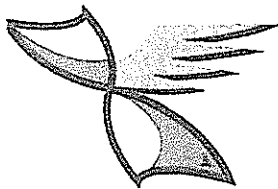
12/5/2016	37	\$ 18.50
Total		<hr/> \$ 18.50

Binding sets @ \$1.00

Date	Sets	Amount
12/6/2016	28	\$ 28.00
Total		<hr/> \$ 28.00

Total, all Items

Postage	\$ 3.38
Photocopies	\$ 336.00
Color Photocopies	\$ 18.50
Binding sets	\$ 28.00
	<hr/> \$ 385.88



HOURLMESSENGER.COM

Payments also accepted by
Credit Card and
ACH Direct Deposit
281-497-2218

CUSTOMER
ACCOUNT NO

102750

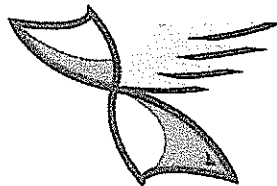
INVOICE
NUMBER

109873

INVOICE
DATE

12/20/16

HAWES HILL CALDERON
9610 LONG POINT STE 150
HOUSTON TX 77055



HOURLMESSENGER.COM

Payments also accepted by
Credit Card and
ACH Direct Deposit
281-497-2218

CUSTOMER
ACCOUNT NO

102750

INVOICE
NUMBER

109873

INVOICE
DATE

12/20/16

HAWES HILL CALDERON
9610 LONG POINT STE 150

BALANCE DUE UPON RECEIPT.
AFTER 01/04/17, PAY \$136.06

DELIVERY DATE	TICKET NUMBER	AMOUNT
---------------	---------------	--------

11/30/16	304483	INTL DISTRIC 18.38
12/02/16	304586	STADIUM PARK 19.54
12/15/16	305128	ADMIN 19.38
12/16/16	305165	ADLINE SPR B 52.88
12/16/16	305166	BRAYS OAKS 18.38

DELIVERY DATE	TICKET NUMBER	AMOUNT
---------------	---------------	--------

11/30/16	304483	INTL DISTRIC 18.38
12/02/16	304586	STADIUM PARK 19.54
12/15/16	305128	ADMIN 19.38
12/16/16	305165	ADLINE SPR B 52.88
12/16/16	305166	BRAYS OAKS 18.38

52.88 / 3 = \$17.63

Payable Upon Receipt
Past Due
After 15 Days

11767 Katy Frwy.
Suite 630
Houston TX 77079

TOTAL DUE

128.56

Please return
this portion with
payment to: ▶

11767 Katy Frwy.
Suite 630
Houston TX 77079

TOTAL DUE

128.56

5288

Date: 12/16/2016 9:43:45 AM
 Tracking Number: 305165
 Business Name & Account #: Hawes Hill Calderon, 102750
 Job/PO #: ALDINE, SPR BR, HOBBY
 Contact Name: ROY
PICKUP FROM
 Address, City, Zip: 9610 Long Point, #150, Houston, TX., 77055
 Phone: 713-595-1200
 Email: rhill@hhclp.com
 Business Hours: 9:00am to 5:00pm
 Type of Service: Regular
 Return Service: None
 # of Pieces / Description: 1

For hourmessenger.com Use Only	
Cosignee Signature:	X D Hoyd
Driver #:	23
Cosignee Signature:	
Waiting Time In:	
Waiting Time Out:	DN: 1 32 pm

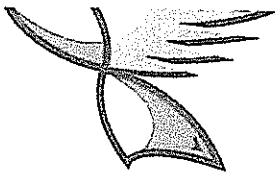
Delivery Instructions:
DELIVER TO
 Business Name: Cindy Craig, Roland Fry
 Contact Name: Cindy Craig
 Address, City, Zip: 1525 Lakeville Dr., #121, Kingwood, 77339
 Phone:
 Business Hours: to

G

3rd PARTY BILLING

Business Name:
 Contact Name:
 Address, City, Zip:
 Phone:

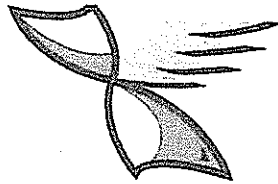
Please Do Not Write Below This Line



HOURMESSENGER.COM

Payments also accepted by
Credit Card and
ACH Direct Deposit

281-497-2218



HOURMESSENGER.COM

Payments also accepted by
Credit Card and
ACH Direct Deposit

281-497-2218

CUSTOMER
ACCOUNT NO.

102750

INVOICE
NUMBER

110016

INVOICE
DATE

12/27/16

CUSTOMER
ACCOUNT NO.

102750

INVOICE
NUMBER

110016

INVOICE
DATE

12/27/16

HAWES HILL CALDERON
9610 LONG POINT STE 150
HOUSTON TX 77055

HAWES HILL CALDERON
9610 LONG POINT STE 150

BALANCE DUE UPON RECEIPT.
AFTER 01/11/17, PAY \$76.26

DELIVERY DATE	TICKET NUMBER	AMOUNT
---------------	---------------	--------

12/22/16	305436 SW DISTRICT	18.38
12/22/16	305437 ALDINE, SPR B	52.88

DELIVERY DATE	TICKET NUMBER	AMOUNT
---------------	---------------	--------

12/22/16	305436 SW DISTRICT	18.38
12/22/16	305437 ALDINE, SPR B	52.88

$52.88 \div 3 = \$17.63$

Payable Upon Receipt Past Due After 15 Days	11767 Katy Frwy. Suite 630 Houston TX 77079	TOTAL DUE 71.26
---	---	---------------------------

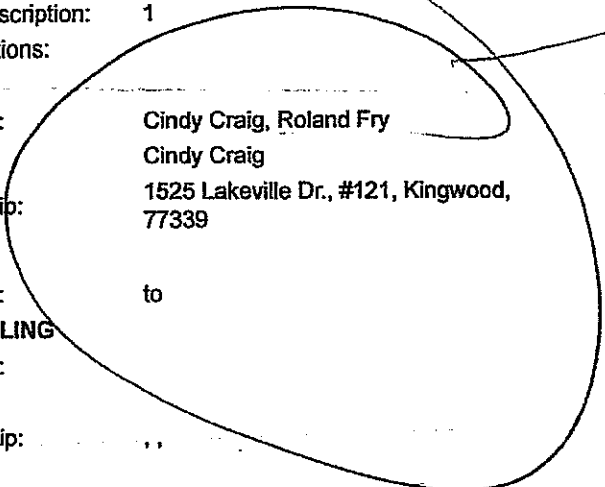
Please return this portion with payment to:	11767 Katy Frwy. Suite 630 Houston TX 77079	TOTAL DUE 71.26
---	---	---------------------------

5258

Date: 12/22/2016 9:14:23 AM
 Tracking Number: 305437
 Business Name & Account #: Hawes Hill Calderon, 102750
 Job/PO #: ALDINE, SPR BR, HOBBY
 Contact Name: ROY
PICKUP FROM
 Address, City, Zip: 9610 Long Point, #150, Houston, TX., 77055
 Phone: 713-595-1200
 Email: rhill@hhclp.com
 Business Hours: 9:00am to 5:00pm
 Type of Service: Regular
 Return Service: None
 # of Pieces / Description: 1

For hourmessenger.com Use Only	
Cosignee Signature:	
Driver #:	1 Kelly Hill
Cosignee Signature:	
Waiting Time In:	_____
Waiting Time Out:	_____

DELIVER TO
 Business Name: Cindy Craig, Roland Fry
 Contact Name: Cindy Craig
 Address, City, Zip: 1525 Lakeville Dr., #121, Kingwood, 77339
 Phone:
 Business Hours: to
3rd PARTY BILLING
 Business Name:
 Contact Name:
 Address, City, Zip:
 Phone:



G

Please Do Not Write Below This Line



Summary for Gretchen Larson: 832-392-2546

Your Plan

Nationwide Email & Data 450
 \$84.99 monthly charge
 450 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Data MHS CRP Email/4GB
 \$20.00 monthly charge
 4 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 01/07/09:
 08% Access Discount

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

25%
 \$90.08

Monthly Charges

Nationwide Email & Data 450	12/20 - 01/19	84.99
08% Access Discount	12/20 - 01/19	-6.80
Data MHS CRP Email/4GB	12/20 - 01/19	20.00
Total Equipment Coverage - Asurion	12/20 - 01/19	9.00
		\$107.19

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 450 (shared)	982	---	---
Mobile to Mobile	minutes unlimited	298	---	---
Night/Weekend	minutes unlimited	233	---	---
Total Voice				\$0.00

Messaging

Text - Sent	messages	---	112	112	22.40
Text - Rcv'd	messages	---	240	240	48.00
Picture & Video - Sent	messages	---	41	41	10.25
Picture & Video - Rcv'd	messages	---	77	77	19.25
Total Messaging					\$99.90

Data

Gigabyte Usage	gigabytes	4.000	15.889	11.889	120.00
Total Data					\$120.00

Total Usage and Purchase Charges **\$219.90**

Surcharges

Fed Universal Service Charge	1.89
Regulatory Charge	.21
Administrative Charge	1.23
TX Franchise Surchg	.24
Texas Universal Service	3.60
	\$7.17

Taxes, Governmental Surcharges and Fees

TX State 911 Fee	.50
TX Equalization Surcharge	.06
TX State Sales Tax-Telco	9.27
TX State Sales Tax	11.17
Houston City Sales Tax-Telecom	1.48
Houston City Sales Tax	1.79
Houston Mta Tax	1.79
	\$26.06

Total Current Charges for 832-392-2546 **\$360.32**



Summary for Mario Ramirez: 832-727-0511

Your Plan

Nationwide Business Talk 450
 \$44.99 monthly charge
 450 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Data Package/2GB
 \$30.00 monthly charge
 2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 07/06/15:

08% Access Discount

Beginning on 07/06/15:

8% - Feature Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Business Talk 450	12/20 - 01/19	44.99
08% Access Discount	12/20 - 01/19	-3.60
Data Package/2GB	12/20 - 01/19	30.00
8% - Feature Discount	12/20 - 01/19	-2.40
Total Equipment Coverage - Asurion	12/20 - 01/19	9.00
		\$77.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 450 (shared)	28	--	--
Total Voice				\$0.00

Data

Gigabyte Usage	gigabytes	2.000	.014	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.89
Regulatory Charge	.21
Administrative Charge	1.23
TX Franchise Surchg	.24
Texas Universal Service	1.12
\$4.69	

Taxes, Governmental Surcharges and Fees

TX State 911 Fee	.50
TX Equalization Surcharge	.06
TX State Sales Tax--Telco	2.87
TX State Sales Tax	1.85
\$5.28	

Total Current Charges for 832-727-0511 \$87.96

DoubleTree by Hilton
Houston Hobby Airport
The Landing
8181 Airport Boulevard
Houston, TX 77061
(713) 645-3000

Date: Nov30'16 09:47AM
Card Type: VISA
Acct #: XXXXXXXXXXXX3701
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 01639C
Check: 388
Table: 11/1
Server: 304 Silvia E

Subtotal: 13.48

For your convenience we are
providing the following
gratuity calculations:

15% is \$2.02
18% is \$2.43
20% is \$2.70

TIP 3.52

TOTAL 17.00

SIGNATURE [Signature]

THIS IS CUSTOMERS COPY

RECEIPT
PLACE FACE UP ON DASH

www.LAMPARKING.com
(713) 671-0973
1603 Rusk St.

Stall # 201

Expiration Date/Time

05:30 PM

DEC 01, 2016

Purchase Date/Time: 08:40am Dec 01, 2016
Total Due: \$10.00 Rate: Weekday Day
Total Paid: \$10.00 Payment Type: Card
Ticket #: 08999120
S/N #: 620014130276
Setting: Block 100
Mach Name: 1603 Rusk St

Card #****-3701, Visa

Auth #: 03230C

NO IN AND OUT
ON SAME TICKET
MUST DISPLAY TICKET
FACE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE

HOBBY

DoubleTree by Hilton,
Houston Hobby Airport
The Landing
8181 Airport Boulevard
Houston, TX 77061
(713) 645-3000

Date: Dec05'16 10:34AM
Card Type: VISA
Acct #: XXXXXXXXXXXX3701
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: C2792C
Check: 588
Table: 72/1
Server: 304 Silvia E

Subtotal: 8.09

For your convenience we are
providing the following
gratuity calculations:

15% is \$1.21
18% is \$1.46
20% is \$1.62

TIP 1.91

TOTAL 10.00

SIGNATURE [Signature]

THIS IS CUSTOMERS COPY

DoubleTree by Hilton
Houston Hobby Airport
The Landing
8181 Airport Boulevard
Houston, TX 77061
(713) 645-3000

Date: Dec13'16 09:03AM
Card Type: VISA
Acct #: XXXXXXXXXXXX3701
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: C0291C
Check: 943
Table: 72/1
Server: 306 Oneyda A

Subtotal: 48.68

For your convenience we are
providing the following
gratuity calculations:

15% is \$7.30
18% is \$8.76
20% is \$9.74

TIP

8.32

TOTAL

57.00

SIGNATURE:

THIS IS CUSTOMERS COPY

DIXIE GRILL & DINER
6502 DIXIE DRIVE
HOUSTON, TEXAS 77087
713.649.9001
FAX 713.649.9004

DATE	12/14/2016	WED
1 MEAT	2 VEGGIE T1	\$7.99
1 MEAT	2 VEGGIE T1	\$7.99
TEA T1		\$1.69
TEA T1		\$1.69
TAX1 AMT		\$1.60
TOTAL		\$20.96
CREDIT CARD		\$20.96
SALE		\$20.96

*****3701
APP: 09264C
REF: 0028
REC: 28

REL 02

TIME 12:07

TIP 3.00
23.96

"GET YOUR FILL AT THE GRILL"

DoubleTree by Hilton
Houston Hobby Airport
The Landing
8181 Airport Boulevard
Houston, TX 77061
(713) 645-3000

Date: Dec14'16 10:08AM
Card Type: VISA
Acct #: XXXXXXXXXXXX3701
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 05639C
Check: 1002
Table: 11/1
Server: 304 Silvia E

Subtotal: 16.17

For your convenience we are
providing the following
gratuity calculations:

15% is \$2.43
18% is \$2.91
20% is \$3.23

TIP

2.83

TOTAL

19.00

SIGNATURE:

THIS IS CUSTOMERS COPY

HOBBY w/ Andres

Andes Cafe
2311 Canal St. STE #104
Houston, TX 77003
ph (832) 659-0063

Thank You for Visiting
YES! We do Catering!

TABLE: 7 - 2 Guests
Your Server was Juan
12/20/2016 1:34:57 PM - ID #: 0097781

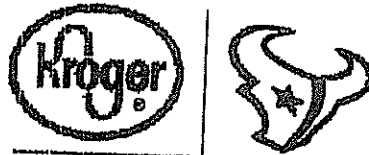
ITEM	QTY	PRICE
Aguadito de Pollo - PER	1	\$6.50
Lunch Cuy Chactado o Asado	1	\$16.00
Lunch pabellon Criollo	1	\$14.00
Subtotal		\$36.50
Total Taxes		\$3.01
Grand Total		\$39.51

Credit Purchase
Name : LOWRY/JERRY
CC Type : VISA
CC Num : XXXX XXXX XXXX 3701
Reference : 432863
Approval : 03434C
Server : Juan
Ticket Name : 7

Payment Amount: \$39.51
Tip: 7.99
Total: 56.00

Jerry Lowry
15% \$5.93 20% \$7.90 25% \$9.88

CUSTOMER COPY
I agree to pay the amount shown above.



Hometown Grocer. Hometown Team.

25651 HWY 59N
281-318-1194
Your cashier was COREY

EXTENSION CO	26.99	T
EXTENSION CO	26.99	T
EXTENSION CO	26.99	T
KROGER PLUS CUSTOMER TAX	5.87	
**** BALANCE	86.84	

KINGWOOD TX 77339
Visa Credit Purchase
*****4733 - C
REF#: 701292 TOTAL: 86.84
AID: A0000000031010
TC: F02A8D0388916273

VISA CHANGE 86.84
0.00
TOTAL NUMBER OF ITEMS SOLD = 3
12/21/16 07:29am 359 20 8 110
DECEMBER FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT KROGER OR
.10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 81
FUEL POINTS THIS MONTH = 185

THIS MONTHS POINTS EXPIRE 1/31/17.
VISIT WWW.KROGER.COM/FUEL FOR DETAILS

Annual Card Savings \$1,854.60
New Hiring - Apply Today!
Jobs.kroger.com
www.kroger.com



Humble #1228
21802 Townsen West
Humble, TX 77338

OS Member 111841900535
*****Bottom of Basket*****
*****BOB Count 0*****

35388 8.5 X 11 CPY	25.99	A
221663 KLEENEX	16.49	A
512599 KS CAS 10WEL	14.99	A
886092 4' TABLE	39.99	A
886092 4' TABLE	39.99	A
549211 DTG16CUP/LID	14.59	A
684756 96 C/ PENCIL	9.49	A
233322 PERF PADS	8.99	A
217735 FILE FOLDER	7.26	A
E 17767 KS COFFEE	9.99	
923855 3X3 POST-IT	15.79	A
36948 STAPLER PK	11.99	A
25500 HANGING FILE	7.89	A
25500 HANGING FILE	7.89	A
163197 UNIBALL 207	9.99	A
SUBTOTAL	241.32	
TAX	19.08	
**** TOTAL	260.40	

XXXXXXXXXXXX3701

SWIPED



Hometown Grocer. Hometown Team.

25651 HWY 59N
281-318-1194
Your cashier was PAMELA

	MEASURNG CUP		1.99	T
	DIAL FOAM SOAP		1.99	T
	KTCHN & DSH BRSH		4.99	T
	YOGI TEA		3.69	T
	SILVRWR TRAY		7.99	T
	TAZO TEA	PC	3.49	F
SC	KROGER SAVINGS	0.50		
	1 @ 3/10.00			
	KRO WATER	PC	3.29	F
SC	KROGER SAVINGS	0.05		
	KRO WIPE	PC	1.69	T
SC	KROGER SAVINGS	0.30		
	KRO SALT&PPR SHAKR		1.47	F
	TWIN TEA	PC	2.69	F
SC	KROGER SAVINGS	0.28		
	FLATWARE		32.99	T
	KROGER PLUS CUSTOMER	*****6778		
	DAWN ULTRA		1.49	T
	SCOTCH TAPE		5.99	T
	KRO HMS SPONGE		1.19	T
	SCOTCH TAPE		10.49	T
	PLATE SET	PC	3.99	T
SC	KROGER SAVINGS	2.00		
	SCISSORS	PC	2.50	T
SC	KROGER SAVINGS	0.79		
	PAPER CLIPS		1.39	T
	BINDER CLIPS		1.49	T
	KRO COFFEE FILTER	PC	1.99	T
SC	KROGER SAVINGS	0.30		
	POST IT FLAG 100	PC	3.29	T
SC	KROGER SAVINGS	0.50		
	EXTENSION CO		26.99	T
	TAX		8.15	
	*** BALANCE		135.22	

KINGWOOD TX 77339
Via Credit Purchase
*****4733 - C
REF#: 900302 TOTAL: 135.22
AID: A000000031010
TC: 990F08EE784A3725

VISA	135.22
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	22
KROGER SAVINGS	\$ 4.72
TOTAL COUPONS	\$ 4.72
TOTAL SAVINGS (3 %)	\$ 4.72

12/30/16 09:20am 359 10 39 155
DECEMBER FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT KROGER OR
.10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 127
FUEL POINTS THIS MONTH = 293

THIS MONTHS POINTS EXPIRE 1/31/17.
VISIT WWW.KROGER.COM/FUEL FOR DETAILS

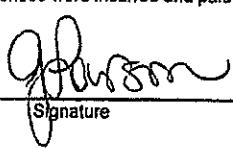
With Our Low Prices, You Saved

\$4.72

Now Hiring - Apply Today!

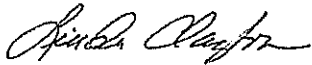
jobs.kroger.com
www.kroger.com

EXPENSE REPORT

Name Gretchen Larson		Period Ending October 31, 2016		Service Area Hobby		
Date	Business Mileage		Miles Driven	Other Expenses(2)		Bill to Dist. (Y/N)
	Destination	Purpose		Item	Amount	
5-Oct		District mgts.	52			y
12-Oct		District mgts.	46			y
8-Oct		District mgts.	40			y
13-Oct		District mgts.	52			y
19-Oct		District mgts.	52			y
21-Oct		District mgts.	52			y
23-Oct		District mgts.	52			y
				Parking		y
				Tolls	-	y
			1 346		\$ -	
		I certify that the above expenses were incurred and paid by me: Gretchen Larson 12-9-16		Business Miles (1) @ 0.54		\$ 186.84
* Attach evidence of purchase		 Signature		Other Expenses (2)		
		Date		Expenses billed to District (Y)		\$ -
				Expenses not billed to District (N)		\$ -
		Approval		Amount Billed to District		\$ 186.84
		Date		Total Reimbursement		\$ 186.84

EXPENSE REPORT

Name Gretchen Larson		Period Ending November 30, 2016		Service Area Hobby		
Date	Business Mileage		Miles Driven	Other Expenses(2)		Bill to Dist. (Y/N)
	Destination	Purpose		Item	Amount	
2-Nov		District Offices, mgts.	52			y
16-Nov		District Offices, mgts.	52			y
22-Nov		District Offices, mgts.	52			y
				Tolls	-	y
			1 156		\$ -	
		I certify that the above expenses were incurred and paid by me:				
		Gretchen Larson 12-9-16		Business Miles (1) @ 0.54		\$ 84.24
		Signature Date		Other Expenses (2)		
				Expenses billed to District (Y)		\$ -
				Expenses not billed to District (N)		\$ -
				Amount Billed to District		\$ 84.24
		Approval Date		Total Reimbursement		\$ 84.24

Name Linda Clayton		Period Ending December 31, 2016	Service Area Hobby Area MD			
Date	Business Mileage			Other Expenses(2)		Bill to Dist.
	Destination	Purpose	Miles Driven	Item	Amount	(Y/N)
8-Dec	8181 Airport Blvd	Board mtg	48			y
			1	48	\$ -	
* Attach evidence of purchase		I certify that the above expenses were incurred and paid by me:		Business Miles (1) @		
		 Signature		0.54 \$ 25.92		
				Other Expenses (2)		
		Date 12-14-2016		Expenses billed to District (Y) \$ - Expenses not billed to District \$ -		
		Approval		Amount Billed to District		\$ 25.92
		Date		Total Reimbursement		\$ 25.92

HOBBY AREA MANAGEMENT DISTRICT
HAWES HILL CALDERON LLP
ROY HILL

EXPENSE DETAIL (HOBBY AREA MANAGEMENT DISTRICT)

DATE	CLIENT #	VENDOR/DESCRIPTION	QTY	U PRICE	TOT. REIM	BILL
11/30/2016	HOBBY	Posting of board meeting agenda	24	0.540	\$12.96	YES
					TOTAL	\$12.96

I certify that the above is true and correct to the best of my knowledge.



Roy Hill

Hobby Area District - Business Expense Report

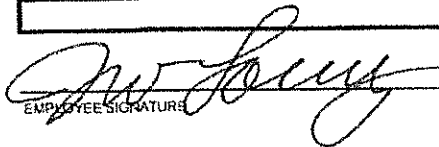
Jerry Lowry

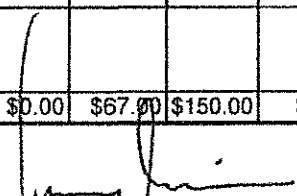
EMPLOYEE NAME (PRINT or TYPE)

January 1-12, 2017

FOR PERIOD

DATE	ADDRESS & LOCATION NAME, PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (EXCL. MEALS)	MEALS	PHONE	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
1/1/2017	8121 Broadway, Commnication Allowance				\$150.00					\$0.00	\$150.00
1/3/2017	8181 Airport; catchup with Danny and Toby; 510 Gulfgate Center Mall, pick up supplies for office; online purchase of Hobby DropBox account			\$57.00		\$237.92		\$799.50	17	\$9.10	\$1,103.52
1/4/2017	Online purchase of Refrigerator for office from Best Buy; 8181 Airport Blvd, Broadway Project meeting; 8800 Koonce, HobbyFest meeting			\$10.00				\$709.98	12	\$6.42	\$726.40
1/6/2017	9610 Long Point; picked up district mail; 16637 W. Hardy; picked up Hobby Fest supplies								70	\$37.45	\$37.45
1/9/2017	10525 Gulf Freeway, Office Depot to purchase supplies; toured major corridors to introduce Toby to the area					\$406.05			21	\$11.24	\$417.29
1/10/2017	Southwest Airlines Cargo Section, Hobby Airport, picked up donated furniture; 7526 Morley Street check on illegal dumping in the area								11	\$5.89	\$5.89
1/11/2017	Southwest Airlines Cargo Section, Hobby Airport, picked up additional donated furniture; 4500 Fairmont, Anegy Bank, Make VISA CC payment; 23575 US 59, Home Depot, supplies					\$5.15			28	\$14.98	\$20.13
1/12/2017	8915 Broadway; Ribbon Cutting; 5615 Kirby, Meeting with Scenic Houston								27	\$14.45	\$14.45
										\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$67.00	\$150.00	\$649.12	\$0.00	\$1,509.48	186	\$99.51	\$2,475.11

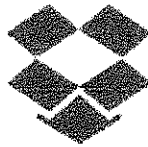
 1-12-17
 EMPLOYEE SIGNATURE DATE

Approved by 
Danny Perkins

TOTAL EXPENSES	\$2,475.11
<Less Personal Expense>	
<Less Advance>	
AMOUNT DUE EMPLOYEE	\$2,475.11

Jerry Lowry

From: Dropbox Business
Sent: Tuesday, January 3, 2017 7:02 PM
To: jlowry@hadistrict.org
Subject: Welcome to Dropbox Business!



Welcome to Dropbox Business!

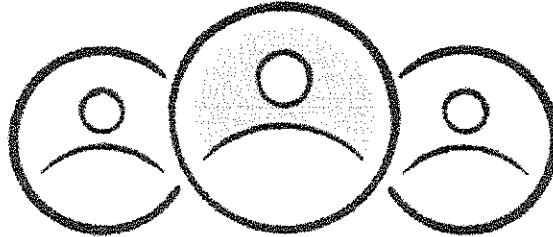
Now your team has access to the advanced collaboration features they need to work better together.

Here's your receipt:

Team name: Hobby
Transaction ID: HPRYT2NN4JBL
Amount: \$799.50 ←
Licenses: 5

Tips for getting started

Here are a few tips to help get your team up and running:



Invite members to your team

Give everyone on your team their own, admin-managed accounts. They'll get all the space they need and advanced sharing tools.

[invite members now](#)

[or learn more](#)

WELCOME TO HILTON GUESTS
510 LULLBAY CENTER BLVD
HOUSTON, TX 77087
(713) 242-7195

Keep your receipt!



Val #: 000013-715363-515627-164092-978721-454

0233 036 8270 01/03/17 14:39

TAX EXEMPT

6232013 NS-PNW5604	9.99 N
4FT CAT-6 NETWORKING CABLE	
Sales Tax	0.00
6234048 NS-PNW5608	14.99 N
8FT CAT-6 NETWORKING CABLE	
Sales Tax	0.00
6234011 NS-PNW5614	19.99 N
14FT CAT-6 NETWORKING CABLE	
Sales Tax	0.00
6234011 NS-PNW5614	19.99 N
14FT CAT-6 NETWORKING CABLE	
Sales Tax	0.00
6234011 NS-PNW5614	19.99 N
14FT CAT-6 NETWORKING CABLE	
Sales Tax	0.00
5179800 NS-HG06572P	27.99 N
6' HDMI CABLE (2-PACK).	
34.99 REG PRICE	
7.00 SALE DISCOUNT	
Sales Tax	0.00
9881868 RF-TVMLPT03	94.99 N
LARGE TILT MOUNT FOR TVS 32-70	
99.99 REG PRICE	
5.00 OPEN ITEM DISCOUNT	
LP#: 200002652189544	
CONDITION: EXCELLENT	
PACKAGING: YES	
Sales Tax	0.00
5211141 VMA401-B1	29.99 N
SANUS ON-WALL SINGLE COMPONENT	
49.99 REG PRICE	
20.00 SALE DISCOUNT	
Sales Tax	0.00

SUBTOTAL 237.92
Sales Tax 0.00

TOTAL 237.92

TEC Cert Key: 1005145
*****3(0) CardRead USD: 237.92
VISA CREDIT - VISA
CASH / CREDIT

DoubleTree by Hilton
Houston Hobby Airport
The Landing
8181 Airport Boulevard
Houston, TX 77061
(713) 645-3000

Date: Jan03'17 08:28AM
Card Type: VISA
Acct #: XXXXXXXXXXXX3701
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: C4365C
Check: 1524
Table: 57/1
Server: 319 Jacquely

Subtotal: 48.68

For your convenience we are
providing the following
gratuity calculations:

15% is \$7.30
18% is \$8.76
20% is \$9.74

TIP 8.32

TOTAL 57.00

SIGNATURE: *JW Long*

THIS IS CUSTOMERS COPY

DoubleTree by Hilton
Houston Hobby Airport
The Landing
8181 Airport Boulevard
Houston, TX 77061
(713) 645-3000

Date: Jan04'17 09:51AM
Card Type: VISA
Acct #: XXXXXXXXXXXX3701
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: C3952C
Check: 1565
Table: 11/1
Server: 403 Emma A

Subtotal: 8.09

For your convenience we are
providing the following
gratuity calculations:

15% is \$1.21
18% is \$1.46
20% is \$1.62

TIP 1.91

TOTAL 10.00

SIGNATURE: _____

THIS IS CUSTOMERS COPY

Order Details

BestBuy.com

Jan
04
2017

Order Number: BBY01-794639002460

Order Status: Order Received
3 items

Payment Method

Visa ****3701

\$709.98

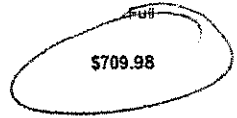
Order Summary Print

Product Total \$709.98

Sales Tax, Fees & Surcharges \$0.00

Tax Exempt Coverage Full

Order Total **\$709.98**



Item Details

GE - 17.5 Cu. Ft. Frost-Free Top-Freezer Refrigerator - White

Model: GIE18GTHWW
SKU: 2638096
Quantity: 1

Delivery Address

Jerry Lowry
8121 BROADWAY ST
STE 199
HOUSTON, TX 77061 US

Item Total **\$629.99**

Product Price \$629.99

Sales Tax, Fees & Surcharges \$0.00

Tax Exempt Coverage Full

Status: Order Received

Delivery Date: 01/19/2017 Time: 8AM - 12PM

3-Year Standard Geek Squad Protection

SKU: 7864106
Quantity: 1

Plan Holder

Jerry Lowry
23200 FOREST NORTH DR
APT 3208
KINGWOOD, TX 77339 US

Item Total **\$79.99**

Product Price \$79.99

Sales Tax, Fees & Surcharges \$0.00

Tax Exempt Coverage Full

Status: Preparing your item

The item associated with this protection plan is in process.

Office DEPOT OfficeMax

OFFICE DEPOT STORE# 12
10525 Gulf Freeway
Houston, TX 77034
(713) 947-7590

01/09/2017 16.9.2 1:40 PM
STR 12 REG 3 TRN 2285 EMP 324837

SALE

Product ID	Description	Total
330840	ENV,CLP#93,28L	17.49 SS
618017	PAD,EASEL,25X3	31.99
	Promotion	
	You Pay	31.99SS
847622	PWR,6OUTLT,2'	11.99 SS
204057	CLEANER,BOARD,	6.19 SS
203349	MKR,SHARP,FN,D	12.39SS
	Instant Savings	-6.39
	You Pay	6.00SS
702325	CASE,COMP,WHEE	99.99 SS
195343	WSTBKT,OD,13,B	
	3 @ 4.99	14.97
	You Pay	14.97SS
217018	BDR,JB,VM,1",W	
	2 @ 29.99	59.98
	Promotion	
	You Pay	59.98SS
207001	BDR,JB,V,.5",W	29.99
	Promotion	-29.99
	You Pay	0.00SS
354218	EASEL,DUAL PUR	99.99 SS
630156	ERASER,PLSH,BO	3.49 SS
874542	AP FAK 125ct	10.00 SS
284571	MKR,EXPO 2 CHS	
	2 @ 7.89	15.78
	Promotion	-5.78
	You Pay	10.00SS
330680	ENVELOPE,#10,S	10.99 SS
442306	NTE,1.5X2,12PK	6.99 SS
618017	PAD,EASEL,25X3	31.99
	Promotion	-16.00
	You Pay	15.99SS
	Subtotal:	406.05
	Total:	406.05
	Visa 3701:	406.05



More saving.
More doing.™

23575 US HIGHWAY 59
PORTER, TX 77365 (281)577-9151

6523 00056 31106 01/11/17 08:38 PM
CASHIER SELF CHECK OUT

074523260364 GLIDE <A> 2.48
GLIDE METAL THREADED 1-1/16" 4PK
074523221402 DOOR STOP <A> 2.28
DOOR WEDGE RUBBER HVY DTY BROWN

SUBTOTAL 4.76
SALES TAX 0.39
TOTAL \$5.15

XXXXXXXXXXXX3701 VISA USD\$ 5.15

AUTH CODE 07066C/2563750 TA
Chip Read

AID A0000000031010 4348415345205649534

1 TVR 0080008000
IAD 06010AQ3602002
TSI F800
ARC 00

Hobby Area District - Business Expense Report


Toby Stephens

 EMPLOYEE NAME (PRINT or TYPE)

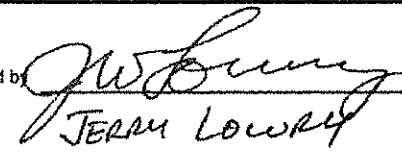
1/10/2017

 FOR PERIOD

DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (EXCL. MEALS)	MEALS	PHONE	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
1/10/2017	Office Depot; 1301 West Bay Area Blvd, Webster, TX 77598 Office supplies							\$39.99	15	\$8.03	\$48.02
1/10/2017	Reliant, Office supplies							\$149.42		\$0.00	\$149.42
1/3/2017	Office Depot; 10525 Gulf Fwy, Houston, TX 77034 Office supplies							\$41.20	10	\$5.35	\$46.55
1/6/2017	Office Depot; 1301 West Bay Area Blvd, Webster, TX 77598 Office supplies							\$146.71		\$0.00	\$146.71
1/3/2017	Walmart; 150 W ElDorado, Friendswood, TX 77564 Office supplies							\$43.05		\$0.00	\$43.05
1/9/2017	Walmart; 9598 Rowlett Rd, Houston, TX 77075 Office supplies							\$23.87	11	\$5.89	\$29.76
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.24	36	\$19.26	\$463.50

 1/11/17

 EMPLOYEE SIGNATURE DATE

Approved by 

 JEAN LOWRY

TOTAL EXPENSES	\$463.50
«Less Personal Expense»	
«Less Advance»	
AMOUNT DUE EMPLOYEE	\$463.50

Office DEPOT OfficeMax

OFFICE DEPOT STORE# 12
10525 Gulf Freeway
Houston, TX 77034
(713) 947-7590

01/03/2017 16.9.2 4:15 PM
STR 12 REG 3 TRN 1411 EMP 747515

SALE

Product ID	Description	Total
679314	DESKPAD,M,OD,R	7.99 SS
787799	CLEANER,GLASS,	4.59 SS
3168244	Formula 409 AI	4.99 SS
1374760	X-Acto Mighty	20.49 SS
572398	REWARDS ENROLL	0.01
	Promotion	-0.01
	You Pay	0.00SS
	Subtotal:	38.06
	Sales Tax:	3.14
	Total:	41.20
	Debit Card 0692:	41.20

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2495
1301 West Bay Area Blvd
Webster TX 77598
281-332-1141

''WE FIX COMPUTERS AND SMARTPHONES!''
Brings in your pc or smartphone today!
01/06/2017 16.9.2 2:30 PM
STR 2495 REG 3 TRN 6766 EMP 524397

SALE

Product ID	Description	Total
566143	WSTBKT,OD,28QT	6.99 SS
173336	DISP,TPE,3/4",	4.79 SS
650688	HKS,CHMND,2PK,	4.49 SS
878016	STPLR,CHPCT,SI	19.99 SS
458612	SCISSORS,8",2P	8.99 SS
720461	RLR,12",ASTD C	0.99 SS
999099	Tray,Deep,9Cmp	5.99 SS
999189	Try,Sd-Ld,6,Bk	14.49 SS
432241	SHRE,MC,PAPER,	129.99SS
	Instant Savings	-50.00
	You Pay	79.99SS
	Subtotal:	146.71
	Total:	146.71
	Visa 0185:	146.71

AUTH CODE 02916C
TDS Chip Read
AID A0000000031010 CHASE VISA
TVR 0000008000
CVS Signature Verified

TOBY STEPHENS 5566374723
Please create your online rewards
account at officedepot.com/rewards
You must complete your account to
claim your rewards and view your
status.
Tax Exemption Number 79986159

Total Savings:
\$50.00

See back of receipt for your chance
to win \$1000

ID #: 7KZFSN162P5N



(832) 386 - 0103
 MANAGER VICTOR PINA
 9598 ROWLETT RD
 HOUSTON TX 77075

ST# 03425	OP# 001091	TE# 01	TR# 00215	
IMP SUB PK	007210088501	F	1.78	N
SPLENDORBONUS	072277600182	F	6.47	0
CREAMER	005000034101	F	2.78	N
10/250 WH-G	007874215946		1.88	X
BUMP BROOM	004178550241		9.98	X
	SUBTOTAL		22.89	
TAX 1	8.250 %		0.98	
	TOTAL		23.87	
	DEBIT TEND		23.87	
	CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
 23.87 TOTAL PURCHASE
 US DEBIT **** * 0692 I 0
 REF # 700900339395
 NETWORK ID. 0056 APPR CODE 275243

US DEBIT
 AID A0000000980840
 TC ABA756407FDBF9C7
 *Pin Verified
 TERMINAL # MX966962

01/09/17 07:49:05
 # ITEMS SOLD 5
 TC# 4377 9957 5654 0071 9886



01/09/17 07:49:12
 Store receipts on your phone. Walmart Pay.



See back of receipt for your chance
to win \$1000

ID #: 7KZFGCHOKB



(281) 480 - 6134
 MANAGER AL STOCK
 150 W EL DORADO BLVD
 FRIENDSWOOD TX 77546

ST# 01062	OP# 009046	TE# 46	TR# 07275	
TWL H.D.R	007675333419		2.97	X
3PK BASKET	007865240711		0.97	X
WASTEBASKET	007314910439		9.47	X
** VOIDED ENTRY **				
WASTEBASKET	007314910439		9.47	X
530 TOUCH	002594716675		13.48	X
INDOOR TRASH	001258778555		14.78	X
DISH DRAINER	007169124959		7.57	X
	SUBTOTAL		39.77	
TAX 1	8.250 %		3.28	
	TOTAL		43.05	
	VISA TEND		43.05	

US DEBIT **** * 0692 I 0
 APPROVAL # 062418
 REF # 1042000314
 TRANS ID - 307003842869063
 VALIDATION - 47RR
 PAYMENT SERVICE - E

AID A0000000980840
 TC 84771EDC73976F54
 TERMINAL # SC010815
 *NO SIGNATURE REQUIRED

01/03/17 17:24:55
 CHANGE DUE 0.00
 # ITEMS SOLD 5
 TC# 4867 9057 5067 0425 2985



01/03/17 17:24:55
 CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



Office DEPOT OfficeMax

OFFICE DEPOT STORE 2495
1301 West Bay Area Blvd
Webster TX 77598
281-332-1141

'WE FIX COMPUTERS AND SMARTPHONES!'
Bring in your pc or smartphone today!
01/10/2017 16.9.2 2:53 PM
STR 2495 REG 4 TRN 6795 EMP 524397

EXCHANGE

Product ID	Description	Total
698542	BRD,D/E,36X48,	(49.99) SS
698542	BRD,D/E,36X48,	39.99
Override - Invalid Coupon / Rebate / MF		
You Pay		39.99SS

Subtotal:	(10.00)
Total:	(10.00)
Debit Card 0692:	(10.00)

AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

STEPHENS 5566374723
Tax Exemption Number 79986159
Total Savings:
\$10.00



Your Office Resource Partner™

INVOICE

Reliant Business Products, Inc. Local Phone: 713-425-5819
 ID# 76-0102474 Toll Free: 800-690-2745
 10641 Haddington Dr #100 Fax: 713-425-5820
 Houston, TX 77043 Web: www.rbp.com

Invoice Number	Invoice Date	Customer # / Dept	Page
815302-0	01/10/17	7878	1 of 1
Cost Center			
Buyer	TOBY		

BILL TO ADDRESS		SHIP TO ADDRESS					
HOBBY AREA DISTRICT ATTN: ACCOUNTS PAYABLE PO BOX 22167 HOUSTON TX 77227 713-595-1214		HOBBY AREA DISTRICT SUITE 199 8121 BROADWAY ST HOUSTON TX 77061 ATTN: TOBY C. STEPHENS, CEO					
CUSTOMER PURCHASE ORDER	TERMS	SALESPERSON	OT	PAYCODE	CODE	ROUTE	
TOBY TOBY	DUE ON RECEIPT	STEVEN WOODALL	0019	PREPAID	LI E	0000	

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
2133BL	SAF	Customer P/O#TOBY PLATFORM, KEYBOARD/DRWR, BK	EA	1		1	149.42	149.42
AMOUNT PAID: 149.42 AMOUNT DUE:			.00					

Return Policy: All merchandise returns and exchanges, excluding furniture, may be returned within thirty (30) business days, from date of invoice. Unopened furniture and electronic items may be returned within five (5) business days. Certain medical and food related items are not eligible for return. Special order products or assembled furniture items are non-returnable. If an item is missing or shorted from your order; Reliant must be notified within 24 hours.	Subtotal: 149.42 Tax: Total Due: 149.42
---	--

Delivery Instructions
Manifest Instructions

COMCAST BUSINESS

Bill date Jan 03, 2017
Services from Jan 03, 2017 to Feb 02, 2017

Page 1 of 3

Hobby Area Mngmnt District

Account number
8777 70 318 6733591

For service at:
8121 BROADWAY ST STE 199
HOUSTON TX 77061-1341

Your monthly account summary

Previous balance	0.00
No payment received	0.00
New charges	
Comcast Business services	154.85
Other charges and credits	56.64
Taxes and fees	22.29

Thanks for choosing Comcast Business

Amount due **\$233.78**

Payment due Jan 23, 2017



Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

! Welcome to Comcast Business

This bill includes any installation and service charges. Future charges will be posted on the 28 day of each month. Payments made during installation might not be reflected on this statement, but you can check your up-to-date balance by visiting business.comcast.com/myaccount or by calling us at 1-800-391-3000.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0620 NO RP 03 01042017 NNNNYNN 01 001787 0006

HOBBY AREA MNGMNT DISTRICT
ATTN JERRY LOWRY
PO BOX 22167
HOUSTON, TX 77227-2167

Account number **8777 70 318 6733591**

Payment due **Jan 23, 2017**

Please pay **\$233.78**

Amount enclosed \$

Make checks payable to Comcast
Do not send cash



COMCAST
PO BOX 660618
DALLAS TX 75266-0618



877770318673359100233783

Hobby Area District - Business Expense Report

Jerry Lowry

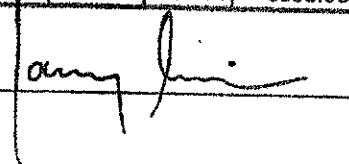
EMPLOYEE NAME (PRINT or TYPE)

January 13-31, 2017

FOR PERIOD

DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (EXCL. MEALS)	MEALS	PHONE	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
1/13/2017	8181 Airport, Meeting with Clark Lord, Danny and Toby reagrding 2017 legislative agenda; 8560 Gulf Frwy, Meeting with Sgt Landrum, HPD, discussed Public Safety			\$84.77					10	\$5.35	\$90.12
1/17/2017	8635 Glen Valley, Apartment PIP Meeting paid for space through March; Nuehous@Villa to reviewed a dump site and oevrgrown city easement					\$98.99		\$225.00	14	\$7.49	\$331.48
1/18/2017	8181 Airport, Committee Meetings, lunch and meeting space							\$680.16	4	\$2.14	\$682.30
1/19/2017	25651 HWY 59, buy refreshment supplies; Online Order from Office Depot					\$788.07			3	\$1.61	\$790.68
1/20/2017	8181 Airport; meeting with Helen Bonsall, regarding public safety								4	\$2.14	\$2.14
1/24/2017	8620 Airport Blvd, Hotel PIP meeting. 1503 Sawyer, BluePrint Houston, Building this City event								28	\$14.98	\$14.98
1/25/2017	8181 Airport, DoubleTree, Meeting with Randy Pennington, James Holston, and Robert Salinas; Online Purchase of HAMD email account			\$86.00				\$63.96	4	\$2.14	\$152.10
1/26/2017	3221 Harrisburg, Airport Corridor Task; 1715 Turning Basin Drive, Purchase Storage Container; 8181 Airport, get check signed by Helen.								31	\$16.59	\$16.59
1/31/2017	8181 Airport, DoubleTree, Catch up meeting with Danny Perkins and subsequent tour of Broadway, Airport, Telephone RD, and Dixie			\$32.00					14	\$7.49	\$39.49
SUBTOTAL		\$0.00	\$0.00	\$202.77	\$0.00	\$888.06	\$0.00	\$969.12	112	\$59.92	\$2,119.87

 DATE 1/31/2017

Approved by 

TOTAL EXPENSES	\$2,119.87
-Less Personal Expenses-	
-Less Advances-	
AMOUNT DUE EMPLOYEE	\$2,119.87



Hometown Grocer. Hometown Team.

25651 HWY 59N
281-318-1194
Your cashier was PAMELA

	KRO WHPPNG CREAM		4.89 F
	V8 VEG JUICE 6PK	PC	2.62 F
SC	KROGER SAVINGS	0.87	
	MOTT'S JUICE 6PK	PC	2.24 F
SC	KROGER SAVINGS	0.75	
	MOTT'S JUICE 6PK	PC	2.24 F
SC	KROGER SAVINGS	0.75	
1 @	2/6.00		
	DR PEPPER 6PK		3.00 B
1 @	2/6.00		
	DR PEPPER 6PK		3.00 B
1 @	2/6.00		
	DR PEPPER DIET 6PK		3.00 B
1 @	2/6.00		
	DR PEPPER DIET 6PK		3.00 B
1 @	2/6.00		
	A&W ROOT BEER		3.00 B
	DIET COKE 8PK	PC	3.34 B
SC	KROGER SAVINGS	0.65	
	DIET COKE 8PK	PC	3.33 B
SC	KROGER SAVINGS	0.66	
	COKE CLASSIC 8PK	PC	3.33 B
SC	KROGER SAVINGS	0.66	
	COKE CLASSIC 8PK	PC	3.34 B
SC	KROGER SAVINGS	0.65	
	SPRITE 8PK	PC	3.33 B
SC	KROGER SAVINGS	0.66	
	MINUTEMAN JCE 6PKPC		2.99 F
SC	KROGER SAVINGS	1.00	
	MINUTEMAN JCE 6PKPC		2.99 F
SC	KROGER SAVINGS	1.00	
	KROGER PLUS CUSTOMER	*****6778	
RD	Winter 2X Fuel Pts		1
RD	Winter 2X Fuel Pts		1
	TAX		2.30
	**** BALANCE		51.94

KINGWOOD TX 77339
Visa Credit Purchase
*****4733 - C
REF#: 709171 TOTAL: 51.94
AID: ADD0000000000000000
IC: 275900556607370

DoubleTree by Hilton
Houston Hobby Airport
The Landing
8181 Airport Boulevard
Houston, TX 77061
(713) 645-3000

Date: Jan25'17 12:43PM
Card Type: VISA
Acct #: XXXXXXXXXXXX3701
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: C0715C
Check: E13
Table: E0/1
Server: 306 Oneyda A

Subtotal: 74.08

For your convenience we are
providing the following
gratuity calculations:

15% is \$11.11
18% is \$13.33
20% is \$14.82

TIP 11.92
TOTAL 86.00
SIGNATURE [Signature]
THIS IS CUSTOMERS COPY

DoubleTree by Hilton
Houston Hobby Airport
The Landing
8181 Airport Boulevard
Houston, TX 77061
(713) 645-3000

Date: Jan31'17 09:04AM
Card Type: VISA
Acct #: XXXXXXXXXXXX3701
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 02443C
Check: 796
Table: 33/1
Server: 306 Jneyda A

Subtotal: 27.04

For your convenience we are
providing the following
gratuity calculations:

15% is \$4.06
18% is \$4.87
20% is \$5.41

TIP 4.96
TOTAL 32.00
SIGNATURE [Signature]
THIS IS CUSTOMERS COPY



Pappas BBQ #20
 8560 Gulf Frwy, Houston, TX 77017
 (713) 947-9927

0249

LISA H SvrCk: 41 12:08 01/13/17
DINE IN

1 Turkey Sandwich 6.95
 1 Beef Tossed Salad 8.95
 1 With Side 2.45
 1 Police Officer 50% -1.23
 1 Police Officer 50% -3.48

Sub Total: 13.64

Tax: 1.13

01/13 12:08 **TOTAL: 14.77**

Visa xxx3701 14.77

TOTAL: 14.77

DoubleTree by Hilton
 Houston Hobby Airport
 The Landing
 8181 Airport Boulevard
 Houston, TX 77061
 (713) 645-3000

Date: Jan13'17 10:05AM
 Card Type: VISA
 Acct #: XXXXXXXXXXXX3701
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Auth Code: 06182C
 Check: 1898
 Table: 27/1
 Server: 304 Silvia E

Subtotal: 59.49

For your convenience we are
 providing the following
 gratuity calculations:

15% is \$8.92
 18% is \$10.71
 20% is \$11.90

TIP 10.51

TOTAL 70.00

SIGNATURE: *[Signature]*

THIS IS CUSTOMERS COPY

RECEIPT

DATE <u>1/16/17</u>		No. <u>286249</u>	
RECEIVED FROM <u>Police Security Agency (Dun)</u>		RECEIVED FROM <u>Police Security Agency (Dun)</u>	
FOR RENT <u>Police Room Rental (ATP)</u>		FOR RENT <u>Police Room Rental (ATP)</u>	
ACCOUNT	PAYMENT	BAL. DUE	
	<u>035.00</u>		
FROM: <u>1/16/17</u>		TO: <u>3/21/17</u>	
ORDER BY: <u>Sharon Sanderlin</u>			
DOLLARS		<u>\$035.00</u>	

Hobby Area District - Business Expense Report

Toby Stephens

2/6/2017

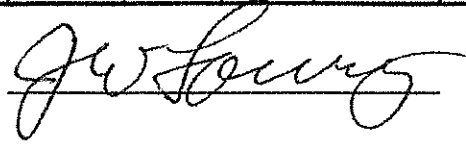
EMPLOYEE NAME (PRINT or TYPE)

FOR PERIOD

DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (EXCL. MEALS)	MEALS	PHONE	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
2/3/2017	Office Depot, 6888 Gulf Freeway, Houston, TX 77087 Office suppli <i>6130</i>					\$53.97			15	\$8.03	\$62.00
1/1/2017	Phone allowance <i>6120</i>				\$150.00					\$0.00	\$150.00
2/7/2017	Phone allowance <i>6120</i>				\$150.00					\$0.00	\$150.00
2/1/2017	Lowe's, 1000 Gulfgate, Houston, TX 77087 Concrete blocks for storage container and lock <i>6130</i>					\$32.93			7	\$3.75	\$36.68
1/25/2017	Office Depot; 10525 Gulf Fwy, Houston, TX 77034 Office supplies <i>6130</i>					\$32.47			11	\$5.89	\$38.36
1/25/2017	Walmart; 9598 Rowlett Rd, Houston, TX 77075 Light bulbs <i>6130</i>					\$31.70			11	\$5.89	\$37.59
1/24/2017	Office Depot; 10525 Gulf Fwy, Houston, TX 77034 Graffiti report printing <i>6130</i>							\$47.16	11	\$5.89	\$53.05
1/27/2017	Dell, Round Rock, TX Monitors, keyboards, docking stations, and DVD drive <i>6165</i>					\$1,324.13				\$0.00	\$1,324.13
1/30/2017	FedEx Office, 1420 Gulfgate, Houston, TX 77087 Printed materials <i>6130</i>							\$97.11	6	\$3.21	\$100.32
	SUBTOTAL	\$0.00	\$0.00	\$0.00	\$300.00	\$1,475.20	\$0.00	\$144.27	61	\$32.64	\$1,952.11


EMPLOYEE SIGNATURE

2/6/17
DATE

Approved by 

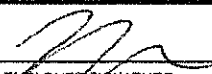
TOTAL EXPENSES	\$1,952.11
<Less Personal Expense>	
<Less Advance>	
AMOUNT DUE EMPLOYEE	\$1,952.11


Hobby Area District - Business Expense Report

Toby Stephens
EMPLOYEE NAME (PRINT or TYPE)

2/3/2017
FOR PERIOD

DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (EXCL. MEALS)	MEALS	PHONE	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
1/12/2017	Travel for Broadway ribbon cutting 6120								3	\$1.61	\$1.61
1/13/2017	Travel for meeting at DoubleTree, 8181 Airport Blvd, Houston, TX 6120								5	\$2.68	\$2.68
1/23/2017	Review airport blvd medians 6120								7	\$3.75	\$3.75
1/24/2017	January Hospitality PIP Hampton Inn 8620 Airport 6120								5	\$2.68	\$2.68
1/24/2017	Blueprint Houston, 1503 Sawyer Yard, Houston, TX 6120								23	\$12.31	\$12.31
2/1/2017	HobbyFest Internal meeting, 8800 Paul B Koonce, Houston, TX 77061 6120								11	\$5.89	\$5.89
2/3/2017	EECoC meeting, 550 Gulfgate Center Mall, Houston, TX 6120								6	\$3.21	\$3.21
										\$0.00	\$0.00
										\$0.00	\$0.00
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60	\$32.10	\$32.10

 2/6/17
EMPLOYER SIGNATURE DATE

Approved by 

TOTAL EXPENSES	\$32.10
<Less Personal Expense>	
<Less Advance>	
AMOUNT DUE EMPLOYEE	\$32.10

Office DEPOT OfficeMax

OFFICE DEPOT STORE# 12
10525 Gulf Freeway
Houston, TX 77034
(713) 947-7590

01/25/2017 16.9.2 8:50 AM
STR 12 REG 4 TRN 4988 EMP 865918

SALE

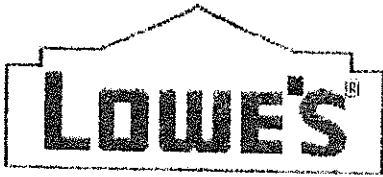
Product ID	Description	Total
839969	PUNCH,3HOLE,LO	32.47
	Override - Competitor Price Match	
	You Pay	32.47SS
	Subtotal:	32.47
	Total:	32.47
	Debit Card 0692:	32.47

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

Tax Exemption Number 79986159

Total Savings:
\$9.02

WE WANT TO HEAR FROM YOU!



LOWE'S HOME CENTERS, LLC
 1000 GULFGATE CENTER HALL
 HOUSTON, TX 77087 (713) 645-5550

- SALE -

SALES#: S1128ES1 218894 TRANS#: 19791017 01-30-17

10164 16-4-16 CONCRETE PAD 15.6 15.44
 4 3 3.86

SUBTOTAL: 15.44

TAX: 1.27

INVOICE 10261 TOTAL: 16.71

VISA: 16.71

VISA:XXXXXXXXXX0592 AMOUNT:16.71 AUTHCD:083571

CHIP REFID:112810074666 01/30/17 10:35:36

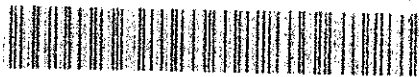
APL: VISA DEBIT TVR: 8000008000

AID: A0000000031010 TSI: 6000

STORE: 1128 TERMINAL: 10 01/30/17 10:34:04

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: INGRID RODRIGUEZ

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

See back of receipt for your chance
 to win \$1000

ID #: 7KZHGG162QMT



(832) 386 - 0103

MANAGER VICTOR PINA

9598 ROWLETT RD

HOUSTON TX 77075

ST# 03425 OP# 005513 TE# 07 TR# 01616

LIGHT BULB 004316898247 7.32 X

LIGHT BULB 004316898247 7.32 X

LIGHT BULB 004316898247 7.32 X

LIGHT BULB 004316898247 7.32 X

SUBTOTAL 29.28

TAX 1 8.250 % 2.42

TOTAL 31.70

DEBIT TEND 31.70

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

31.70 TOTAL PURCHASE

US DEBIT **** * 0692 I 0

REF # 702500237307

NETWORK ID. 0056 APPR CODE 794161

US DEBIT

AID A0000000980840

TC 3C796A35857BA214

*Pin Verified

TERMINAL # MX704718

01/25/17 08:15:45

ITEMS SOLD 4

TC# 0049 8861 7870 3763 3482



01/25/17 08:15:50

Store receipts on your phone, Walmart P
 #9.



Office DEPOT OfficeMax

OFFICE DEPOT STORE 482
6888 Gulf Freeway #300
Houston, TX 77087
(713) 242 - 0000

02/03/2017 16.9 2 10:44 AM
STR 482 REG 3 TRN 5209 EMP 866458

SALE

Product ID	Description	Total
1587169	Bat Alkn Aaa	8.99 SS
944264	LABEL,5266,750	29.99 SS
455086	LBL,1.25X1.75,	14.99 SS
Subtotal:		53.97
Total:		53.97
Visa 0692:		53.97

AUTH CODE 004911
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS Signature Verified

XX

TOBY STEPHENS 5566374723

Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards
Tax Exemption Number 79986159

Shop online at www.officedepot.com

XX



LOWE'S HOME CENTERS, LLC
1000 GULF FREEWAY #300
HOUSTON, TX 77087 (713) 546-5553

SALE

SALESH: ESTLAMEZ 03 EMPID: 14973393 02-01-17

656877 HL 31 2-IN 19 T 1 5 14 S 14.98

656877 HL 31 2-IN 19 T 1 5 14 S 14.98

656877 HL 31 2-IN 19 T 1 5 14 S 14.98

INVOICE 05209 TRN 5209 15.22

VISA 15.22

VISA:XXXXXXXXXXXX0692 AUTHID:042313

CHIP REFID: 1128015566021417 12:23:64

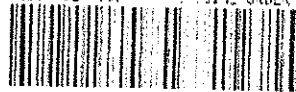
APL: VISA DEBIT CARD: 8300088000

AID: A0000000980840 131: 5800

STORE: 1128 TERMINAL: 005 02/01/17 12:23:39

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICE AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING AT LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: T. J. RODRIGUEZ

WE HAVE THE LOWEST PRICE GUARANTEED!
IF YOU FIND A LOWER PRICE, WE'LL BEAT IT BY 10%.
SEE STORE POLICY SHEET.



1/4/2017

Invoice #: 43015594

Bill To:

MD-Hobby Area Management District (HCID #9)
P.O. Box 22167
Houston, TX 77227

Invoice **Balance Due: \$9,109.09**

Description	Amount
Professional services, January 2017	\$8,958.33
GIS/mapping, January 2017	\$12.45
Delivery, Hour Messenger, 1/11/2017	\$13.22
Verizon cell phone, Mario Ramirez, 01/20-02/19/2017	\$87.89
Reimbursable mileage, parking, tolls, related expenses, as follows: G. Larson, December 2016	\$37.20
<p>6110-5,111.25 8055-3,847.08</p>	

Terms: C.O.D.

Sales Tax: \$0.00

Total Amount: \$9,109.09

Owed As Of: 2/17/2017

30 DAYS	90 DAYS	90+ DAYS	Total Owed
	\$9,109.09		\$9,109.09

HCID 9 - HOBBY AREA DISTRICT
 HAWES HILL CALDERON LLP
 PATRICK HORTON (GIS/MAPPING)

EXPENSE DETAIL (HCID 9 - HOBBY AREA MMD)

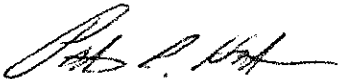
PAPER + INK

DATE	CLIENT	DESCRIPTION	LABOR	COPIES	RESRCE. COST	SIZE (SF)	ITEM TOTAL
1/31/2017	J. Lowry	List of properties owned by select Businesses	0.083	0	0.00		\$0.00
TOTAL			0.083	0			\$0.00

Rate: \$150/hr \$12.45

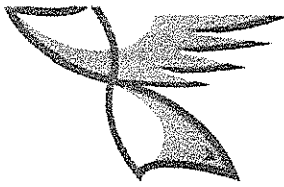
P&L \$12.45

I certify that the above is true and correct to the best of my knowledge.



 Patrick L. Horton

1-8-2017
 Date



HOURLMESSENGER.COM

Payments also accepted by
Credit Card and
ACH Direct Deposit

281-497-2218

**CUSTOMER
ACCOUNT NO.**

102750

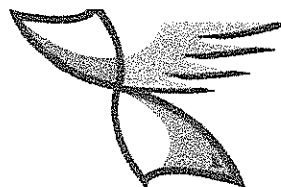
**INVOICE
NUMBER**

110327

**INVOICE
DATE**

01/17/17

HAWES HILL CALDERON
9610 LONG POINT STE 150
HOUSTON TX 77055



HOURLMESSENGER.COM

Payments also accepted by
Credit Card and
ACH Direct Deposit

281-497-2218

**CUSTOMER
ACCOUNT NO.**

102750

**INVOICE
NUMBER**

110327

**INVOICE
DATE**

01/17/17

HAWES HILL CALDERON
9610 LONG POINT STE 150

BALANCE DUE UPON RECEIPT.
AFTER 02/01/17, PAY \$76.26

DELIVERY DATE	TICKET NUMBER		AMOUNT
01/11/17	305946	BRAYS OAKS S	18.38
01/11/17	305947	ALDINE, SPR	52.88

DELIVERY DATE	TICKET NUMBER		AMOUNT
01/11/17	305946	BRAYS OAKS S	18.38
01/11/17	305947	ALDINE, SPR	52.88

Hobby
 $52.88 \div 4 = \$13.22$

Payable Upon Receipt Past Due After 15 Days	11767 Katy Frwy. Suite 630 Houston TX 77079	TOTAL DUE
		71.26

Please return this portion with payment to:	11767 Katy Frwy. Suite 630 Houston TX 77079	TOTAL DUE
		71.26

72 38 /

Date: 1/11/2017 10:19:28 AM
Tracking Number: 305947
Business Name & Account #: Hawes Hill Calderon, 102750
Job/PO #: ALDINE, SPR BR, HOBBY, RZ 20
Contact Name: ROY

PICKUP FROM

Address, City, Zip: 9610 Long Point, #150, Houston, TX., 77055
Phone: 713-595-1200
Email: rhill@hhcllp.com
Business Hours: 9:00am to 5:00pm
Type of Service: Regular
Return Service: None

of Pieces / Description: 2 - envelopes
Delivery Instructions:

DELIVER TO

Business Name: Cindy Craig, Roland Fry
Contact Name: Cindy Craig
Address, City, Zip: 1525 Lakeville Dr., #121, Kingwood, 77339
Phone:
Business Hours: to

3rd PARTY BILLING

Business Name:
Contact Name:
Address, City, Zip: ..
Phone:

For hourmessenger.com Use Only	
Cosignee Signature:	
Driver #: 3	
Cosignee Signature: <i>Jack D. Roland</i>	
Waiting Time In: _____	
Waiting Time Out: _____	

(S) Mr. Roland

G

Please Do Not Write Below This Line



Summary for Mario Ramirez: 832-727-0511

Your Plan

Nationwide Business Talk 450
 \$44.99 monthly charge
 450 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Data Package/2GB
 \$30.00 monthly charge
 2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 07/06/15:
08% Access Discount

Beginning on 07/06/15:
8% - Feature Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Business Talk 450	01/20 - 02/19	44.99
08% Access Discount	01/20 - 02/19	-3.60
Data Package/2GB	01/20 - 02/19	30.00
8% - Feature Discount	01/20 - 02/19	-2.40
Total Equipment Coverage - Asurion	01/20 - 02/19	9.00
		\$77.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 450 (shared)	2	--	--
Mobile to Mobile	minutes unlimited	6	--	--
Night/Weekend	minutes unlimited	2	--	--
Total Voice				\$.00

Data

Gigabyte Usage	gigabytes	2.000	.008	--	--
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	1.83
Regulatory Charge	.21
Administrative Charge	1.23
TX Franchise Surchg	.24
Texas Universal Service	1.11
	\$4.62

Taxes, Governmental Surcharges and Fees

TX State 911 Fee	.50
TX Equalization Surcharge	.06
TX State Sales Tax-Telco	2.87
TX State Sales Tax	1.85
	\$5.28

Total Current Charges for 832-727-0511 **\$87.89**

EXPENSE REPORT

Name Gretchen Larson		Period Ending December 31, 2016		Service Area Hobby		
Date	Business Mileage		Miles Driven	Other Expenses(2)		Bill to Dist. (Y/N)
	Destination	Purpose		Item	Amount	
5-Dec		District Offices, mgts.	60			y
						y
				Tolls	\$ 4.80	y
			1 60		\$ 4.80	
		I certify that the above expenses were incurred and paid by me:		Business Miles (1) @		
		<i>Gretchen Larson</i>		0.54 \$ 32.40		
		Signature Date		Other Expenses (2)		
* Attach evidence of purchase				Expenses billed to District (Y) \$ 4.80		
				Expenses not billed to District (N) \$ -		
				Amount Billed to District \$ 37.20		
		Approval Date		Total Reimbursement \$ 37.20		

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle	Location	Description	Amount
17	12/02/2016 12:43	12/02/2016 13:07	TX-FGM8128	2	Sam Houston - Fallbrook/Windfem - Fallbrook ON Ramp - HCTRA: 281-875-3279	Toll	-1.20
18	12/02/2016 12:48	12/02/2016 13:07	TX-FGM8128	2	Sam Houston - Central Barrier - Mainlines - HCTRA: 281-875-3279	Toll	-1.50
19	12/02/2016 14:51	12/02/2016 15:07	TX-FGM8128	2	Sam Houston - South Barrier - Mainlines - HCTRA: 281-875-3279	Toll	-1.50
20	12/02/2016 15:01	12/02/2016 15:20	TX-FGM8128	2	Sam Houston - Hillcroft - Hillcroft OFF Ramp - HCTRA: 281-875-3279	Toll	-0.90
21	12/02/2016 15:04	12/02/2016 17:14	TX-FGM8128	2	FBPK Fondren ML SB L36 - FBGPTRA: 281-242-9740	Toll	-0.60
22	12/02/2016 15:05	12/02/2016 17:17	TX-FGM8128	2	FBPK McHard ML SB L26 - FBGPTRA: 281-242-9740	Toll	-0.40
23	12/02/2016 15:07	12/02/2016 17:17	TX-FGM8128	2	FBPK Lk Olymp ML SB L16 - FBGPTRA: 281-242-9740	Toll	-0.40
24	12/02/2016 15:10	12/02/2016 17:15	TX-FGM8128	2	FBPK-SMLP-SB Lane 6 - FBGPTRA: 281-242-9740	Toll	-0.40
25	12/05/2016 08:59	12/05/2016 11:48	TX-FGM8128	2	FBPK-SMLP- NB Lane 2 - FBGPTRA: 281-242-9740	Toll	-0.40
26	12/05/2016 09:01	12/05/2016 11:47	TX-FGM8128	2	FBPK Lk Olymp ML NB L10 - FBGPTRA: 281-242-9740	Toll	-0.40
27	12/05/2016 09:03	12/05/2016 11:47	TX-FGM8128	2	FBPK McHard ML NB L20 - FBGPTRA: 281-242-9740	Toll	-0.40
28	12/05/2016 09:04	12/05/2016 11:47	TX-FGM8128	2	FBPK Fondren ML NB L31 - FBGPTRA: 281-242-9740	Toll	-0.60
29	12/05/2016 09:11	12/05/2016 09:35	TX-FGM8128	2	Sam Houston - SouthWest Barrier - Mainlines - HCTRA: 281-875-3279	Toll	-1.50
30	12/05/2016 09:16	12/05/2016 09:36	TX-FGM8128	2	Sam Houston - SouthEast Barrier - Mainlines - HCTRA: 281-875-3279	Toll	-1.50
31	12/05/2016 15:17	12/05/2016 15:42	TX-FGM8128	2	Sam Houston - South Barrier - Mainlines - HCTRA: 281-875-3279	Toll	-1.50
32	12/05/2016 15:26	12/05/2016 15:44	TX-FGM8128	2	Sam Houston - US 90 - U.S. 90A OFF Ramp - HCTRA: 281-875-3279	Toll	-0.90

HAWESHILLCALDERON
LLP



P.O. Box 22167
Houston TX 77227-2167

Federal EIN 76-0565638
Phone: 713-595-1200

BILLED TO
MD-Hobby Area Management District (HCID #9) P.O. Box 22167 Houston, TX 77227

DETAILS
Invoice 43015596 3/2/2017

TOTAL DUE
\$9,170.61 C.O.D.

DESCRIPTION	AMOUNT
Professional services, February 2017	\$8,958.33
Agenda posting, Hobby Area Improvement Corporation, 2/22/2017	\$9.00
In-house postage, photocopies, binding, etc., February 2017	\$26.80
Texas Public Information Act, response preparation, 1.16 hours at \$130.00/hr	\$150.80
Reimbursable mileage, parking, related expenses, L. Clayton, February 2017	\$25.68

Sales Tax: \$0.00
Total Amount: \$9,170.61
Amount Applied: \$0.00

HOBBY AREA MANAGEMENT DISTRICT
In-house Postage, Photocopies, Binding, etc.

Postage Amount

Total
 \$ -

Photocopies @ \$0.15

Date Pages Amount
 2/13/2017 12 \$ 1.80

Total
 \$ 1.80

Color Photocopies @ \$0.50

2/7/2017 48 \$ 24.00

Total
 \$ 24.00

Binding sets @ \$1.00

Date Sets Amount
 2/7/2017 1 \$ 1.00

Total
 \$ 1.00

Total, all items

Postage \$ -
 Photocopies \$ 1.80
 Color Photocopies \$ 24.00
 Binding sets \$ 1.00

 \$ 26.80

9
NM
KLR

OR

HOBBY AREA IMPROVEMENT CORPORATION

1258660
02/22/2017 PERSONAL
\$9.00 NPR - NOTICE NTG

TO: THE BOARD OF DIRECTORS OF HOBBY AREA IMPROVEMENT CORPORATION AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given that the Board of Directors of the Hobby Area Improvement Corporation (the "Corporation") will hold a regular meeting, open to the public, on Tuesday, February 28, 2017, 8:30 A.M. at the Hobby Airport Double Tree Hotel, 8181 Airport Blvd., Houston, Texas 77061. The Board of Directors of the Corporation will (i) consider, present, and discuss orders, resolutions or motions; (ii) adopt and approve such orders, resolutions or motions; and (iii) take other direct or indirect actions as may be necessary, convenient or desirable, with respect to the following matters:

AGENDA

1. Call to Order
2. Approve Minutes
3. Review and approve FY 2017 Budget and Authorize Payment of Invoices
4. Adjourn.


 Jerry Lowry, Executive Director



State of Texas
 County of Harris
 County Auditor's Form 153
 Harris County, TX (rev. 07/11)

Stan Stanart, County Clerk
 Personal Records (713) 755-6436
 201 Caroline, STE 330, Houston, TX 77002
 Fee Officer's Official Receipt

Receipt #: PR17005038

Receipt Date: 02/22/2017 04:09:33 PM

Fees Assessed By: CCO\KRodriguez

Cashier: Carreon, Joann(CCO)

HOBBY AREA IMPROVEMENT CORPORATION

Fee Description	Amount	Notes
County Clerk	\$9.00	NOTICE OF PUBLIC MEETING - 1258660
		HOBBY AREA IMPROVEMENT CORPORA::TO THE
		PUBLIC \$9.00
Total :	\$9.00	

Tender Type	Tender SubType	Check # / CC Auth #	Tender Amount
CREDIT CARD	Visa		\$9.00
		Total Paid:	\$9.00

THANK YOU

Name Linda Clayton		Period Ending February 28, 2017		Service Area Hobby Area MD		
Date	Destination	Business Mileage	Miles Driven	Item	Amount	Bill to Dist. (Y/N)
6-Feb	8181 Airport Blvd	State of District - Hobby	48			Y
I certify that the above expenses were incurred and paid by me:		1	48		\$ -	
Signature <i>Linda Clayton</i>				Date <i>2/27/2017</i>		
Approval				Date		
Amount Billed to District <i>\$ 25.68</i>				Amount Billed to District <i>\$ 25.68</i>		
Total Reimbursement				Total Reimbursement <i>\$ 25.68</i>		

* Attach evidence of purchase

Hobby Area District - Business Expense Report Page 1/2

Jerry Lowry

February 1-28, 2017

EMPLOYEE NAME (PRINT or TYPE)

FOR PERIOD

DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (Not Individual Meals)	MEALS	PHONE/ DATA	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
2/1/2017	8121 Broadway, Communication Allowance				\$150.00					\$0.00	\$150.00
2/3/2017	8200 Airport Blvd; picked up items from Storage								4	\$2.14	\$2.14
2/6/2017	8840 N. Sam Houston Pkwy West; Monarch Awards; 16637 W. Hardy, Magoos, SOTD Materials							\$239.00	67	\$35.85	\$274.85
2/7/2017	8181 Airport Blvd; District State of the District								4	\$2.14	\$2.14
2/8/2017	Inspected Identity Markers due to theft of one panel and damage to marker; Reported to HPD Case# 017367517								4	\$2.14	\$2.14
2/9/2017	4020 Broadway, buy stamps & mail forms to TML. Took several photos on Broadway for Scenic Houston presentation; and checking on Identity Markers; Paid Amegy Credit Card.					\$50.19		\$19.80	26	\$13.91	\$83.90
2/10/2017	25651 Hwy 59N, Kroger, supplies and gift cards for Landscaping crew. 8181 Airport, move storage to container; Registered 3 for Legislative Trip with TAG					\$93.88		\$180.00	11	\$5.89	\$279.77
2/13/2017	6888 Gulf Fwy, Best Buy; 510 Gulfgate Center, Office Depot; 901 Bagby, Meeting with Andy Icken and MMD execs regarding Panhandling issues					\$36.24		\$2.50	23	\$12.31	\$51.05
2/14/2017	8181 Airport Blvd, Committee meetings w/Lunch; 8800 Paul B. Koonce, HobbyFest; Check several properties along gulf freeway		\$625.25						13	\$6.96	\$632.21
SUBTOTAL		\$0.00	\$625.25	\$0.00	\$150.00	\$180.31	\$0.00	\$441.30	152	\$81.32	\$1,478.18



2/28/2017

EMPLOYEE SIGNATURE

DATE

Approved by

see page 2

TOTAL EXPENSES	Page 2
<Less Personal Expense>	\$0.00
<Less Advance>	\$0.00
AMOUNT DUE EMPLOYEE	Page 2

Hobby Area District - Business Expense Report - Page 2/2


Jerry Lowry

February 1-28, 2017

EMPLOYEE NAME (PRINT or TYPE)

FOR PERIOD

DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (Not Individual Meals)	MEALS	PHONE/D ATA	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
	SUB-TOTAL FROM PAGE 1		\$625.25		\$150.00	\$180.31		\$441.30	152	\$81.32	\$1,478.18
2/20/2017	9610 Long Point, Pick up mail and drop off filing items; 1900 Main, Metro HQTR, regarding bus shelters						\$8.00		43	\$23.01	\$31.01
2/21/2017	8635 Glen Valley; Apartment PIP meeting								4	\$2.14	\$2.14
2/22/2017	Travel to Austin as Part of TAG Legislative Efforts; 2200 S. IH 35, Austin; With Danny Perkins and Toby Stephens		\$450.18	\$239.00			\$14.00		191	\$102.19	\$805.37
2/23/2017	Travel to Austin as Part of TAG Legislative Efforts; State Capital Area; With Danny Perkins and Toby Stephens			\$3.95			\$12.00		191	\$102.19	\$118.14
2/24/2017	4020 Broadway, Post Office of mail thank you letters; 8181 Airport Blvd to post HAIC Agenda								6	\$3.21	\$3.21
2/27/2017	Check area around Nuehaus and Villa and reported to 311; 1525 Lakeville Dr. Suite 121. Discuss budget and invoice coding								13	\$6.96	\$6.96
2/28/2017	8181 Airport Blvd, DoubleTree Hotel, HAIC Board Meeting; drove potential light rails routes to determine mileage with Danny P.		\$160.10						21	\$11.24	\$171.34
										\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$1,235.53	\$242.95	\$150.00	\$180.31	\$34.00	\$441.30	621	\$332.24	\$2,616.33


 EMPLOYEE SIGNATURE DATE 2/28/2017

Approved by 

TOTAL EXPENSES	\$2,616.33
<Less Personal Expense>	\$0.00
<Less Advance>	\$0.00
AMOUNT DUE EMPLOYEE	\$2,616.33

BROADWAY
4020 BROADWAY ST
HOUSTON
TX

77087-4800
4801240047

02/09/2017 (800)275-8777 10:12 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.19
------------------	---	--------

Large Envelope
(Domestic)
(AUSTIN, TX 78714)
(Weight:0 Lb 1.40 Oz)
(Expected Delivery Day)
(Saturday 02/11/2017)

US Flag Coil/1	1	\$49.00
----------------	---	---------

00 (Unit Price:\$49.00)

Total		\$50.19
-------	--	---------

Credit Card Remitd \$50.19
(Card Name:VISA)
(Account #:XXXXXXXXXXXX3701)
(Approval #:07060C)
(Transaction #:704)

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clicknship to print shipping
labels with postage. For other
inquiries call 1-800-ASK-USPS



Hometown Grocer. Hometown Team.

25651 HWY 59N
281-318-1194

Your cashier was JENNIFER

1 @ 2/5.00	KRO WATER	2.50 F
1 @ 2/5.00	KRO WATER	2.50 F
MR	SUBWAY \$10	30.00
GB *****6221	SUBWAY \$30	30.00
MR	SUBWAY \$30	30.00
GB *****6339	V8 VEG JUICE 6PK	3.49 F
	RED BULL	PC 6.49 B
SC	KROGER SAVINGS	1.00
	MINUTEMAID JCE 6PK	3.99 F
	MINUTEMAID JCE 6PK	3.99 F
	V8 VEG JUICE 6PK	3.49 F
	RED BULL	PC 6.49 B
SC	KROGER SAVINGS	1.00
	KROGER PLUS CUSTOMER TAX	*****6778 0.94
	**** BALANCE	93.88

KINGWOOD TX 77339
Visa Credit Purchase
*****4733 - C
REF#: 700153 TOTAL: 93.88
AID: A000000031910
TC: 5FF1F57R27777F4

RECEIPT

4 HOUR TIME LIMIT

Meter hours 7am-6pm M-Sat
Sign Restrictions Apply
LEAVE BLOCK BY TIME LIMIT

License Plate Number

GZZ9740

Expiration Date/Time

06:00 PM

FEB 13, 2017

Purchase Date/Time: 03:30pm Feb 13, 2017

Total Due: \$2.50 Rate: \$1.00 per Hour
Total Paid: \$2.50 Payment Type: Card

Ticket #: 00018703
S/N #: 500013040157
Setting: City Hall EV3
Mach Name: CH03

*****3701, Visa

Auth #: 00973C

Questions or comments
Dial 311

DISPLAY FACE UP ON DASH DISPLAY FACE UP ON DASH DISPLAY FACE UP ON DASH DISPLAY FACE UP ON DASH

WELCOME TO BEST BUY #233
510 GULFGATE CENTER MALL
HOUSTON, TX 77087
(713) 242-7195

Keep your receipt!



Val #:000028-362223-702001-331868-177522-659

0233 003 0013 02/13/17 15:03

TAX EXEMPT

9235038	JB01325	29.95	N
	GRIP TIGHT GORILLAPOD STAND (XL)		
	Sales Tax	0.00	
	SUBTOTAL	29.95	
	Sales Tax	0.00	
	TOTAL	29.95	

TEC Cert.Key: 1005145
*****3701 ChipRead USD\$ 29.95
VISA CREDIT - VISA
LOWRY/JERRY
APPROVAL 09085C

MODE: Issuer
AID: A000000031610

Office DEPOT OfficeMax

OFFICE DEPOT STORE 482
6888 Gulf Freeway #300
Houston, TX 77087
(713) 242 - 0000

02/13/2017 16.9.2 2:51 PM
STR 482 REG 3 TRN 7655 EMP 760091

Product ID	Description	Total
197764	BELL,CL,NCKL P	6.29 SS
	Subtotal:	6.29
	Total:	6.29
	Visa 3701:	6.29

AUTH CODE 06520C
TDS Chip Read
AID A000000031010 CHASE VISA
TVR 0080008000

CVS No Signature Required

Tax Exemption Number 79986159

Shop online at www.officedepot.com

RECEIPT
PLEASE PLACE RECEIPT
ON DASH

NO IN AND OUT

Stall # 191

Expiration Date/Time

06:00 PM FEB 20, 2017

Purchase Date/Time: 01:32pm Feb 20, 2017
Total Due: \$6.00 Rate: 6AM - 6PM \$8
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00240671
SN #: 300003210020
Setting: City View Lot
Mach Name: 714

#3701, Visa

Auth #: 07702C

NON - TRANSFERABLE

EXPIRATION DATE TIME

Use peel off sticker to attach receipt to inside of car's side windshield. (Visible from outside)

02/22 04:35 PM

11:35 AM \$ 6.00 10000544

**City of Austin
PAY AND DISPLAY**

NOT RESPONSIBLE
for Lost/Stolen Valuables
Submit feedback to
feedback@premiumparking.com

License Plate Number

HVL0368

Expiration Date/Time

**08:17 PM
FEB 22, 2017**

Purchase Date/Time: 05:17pm Feb 22, 2017
Total Due: \$8.00 Rate: 3 Hours \$8
Total Paid: \$8.00 Payment Type: Card
Ticket #: 90021820
S/N #: 520014321179
Setting: L-1
Mach Name: L-1

RECEIPT PARKING RECEIPT PARKING RECEIPT

Perla's Seafood and Oyster Bar
1400 S. Congress
Austin, TX

Server: Donovan DOB: 02/22/2017
06:36 PM 02/22/2017
Table 58/1 3/30040

SALE

VISA 3145747
Card #XXXXXXXXXXXX3701
Magnetic card present: LOWRY JERRY
Card Entry Method: S

Approval: 08766C

Amount: \$ 155.88

+ Tip: 28.12

= Total: 184.00

- 12.00

672.00

I agree to pay the above
total amount according to the
card issuer's agreement.

STARS
1001 Congress Avenue
Austin, TX (512) 236-0061

CHK 720426
02/23/2017 09:31 AM
2342281 Drawer: 1 Reg: 1

Gr Latte 3.65
Visa 3.95
XXXXXXXXXXXX3701
Subtotal \$3.65
Tax 8.25% \$0.30
Total \$3.95
Change Due \$0.00

Car: Garage
Thru: with us.

Fee Computer Number: 1
Cashier: MARIA ID #356
Transaction Number: 128
Entered: 02/23/2017 07:57
Exited: 02/23/2017 17:19
Ticket #218039 Dispenser #1
Rate: Area 1
Parking Fee: \$12.00
Visa -\$12.00

801 Red River

Server: Lucias DOB: 02/22/2017
12:27 PM 02/22/2017
Table 17/1 2/20003

SALE

VISA 2097156
Card #XXXXXXXXXXXX3701
Magnetic card present:
Card Entry Method: S

Approval: 01910C

Amount: \$ 58.18

+ Tip: 88.2

= Total: 67.00

DoubleTree by Hilton
Houston Hobby Airport
The Landing
8181 Airport Boulevard
Houston, TX 77061
(713) 545-3000

319 Jacquely

Tbl 00/1 Chk 161 Gst 4
 Feb28'17 09:51AM

4 COMPLETE BUFFET 59.96

THANK YOU!!
PLEASE PAY YOUR SERVER!

Food Total 59.96
Tax Total 4.95
09:52AM Total Due **64.91**

Food Tax 4.95

For your convenience we are
providing the following
gratuity calculations:

15% is \$9.74
18% is \$11.68
20% is \$12.98

GRATUITY _____ *9.09*
TOTAL _____ *74.00*

Mario N. Ramirez
8111 Colgate St.
Houston, Tx. 77061
281-685-2810

Invoice
February -2017

Invoice Number: 13
Date: 02/28/2017

Bill To:
Hobby Area Management District
P O Box 22167
Houston, Tx. 77221

Ship To:
Hobby Area Management District
P O Box 22167
Houston, Tx. 77221

Description: Business Ambassador Contract
Monthly duties required as Business Ambassador along with other duties as assigned. Mileage for February 2017 = \$38.60

February billing 2017- 80 hours = \$1600.00 Total = 1638.60

#6060

Amount Paid: 0.00
Amount Due: \$1638.60

Shipping:
Sub Total:
Total: \$1638.60

0-30 days	31-60 days	61-90 days	>90 days	Total


Hobby Area District - Business Expense Report

Toby Stephens
EMPLOYEE NAME (PRINT or TYPE)

2/3/2017
FOR PERIOD

DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (EXCL. MEALS)	MEALS	PHONE	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
1/12/2017	Travel for Broadway ribbon cutting <i>6120</i>								3	\$1.61	\$1.61
1/13/2017	Travel for meeting at DoubleTree, 8181 Airport Blvd, Houston, TX <i>6120</i>								5	\$2.68	\$2.68
1/23/2017	Review airport blvd medians <i>6120</i>								7	\$3.75	\$3.75
1/24/2017	January Hospitality PIP Hampton Inn 8620 Airport <i>6120</i>								5	\$2.68	\$2.68
1/24/2017	Blueprint Houston, 1503 Sawyer Yard, Houston, TX <i>6120</i>								23	\$12.31	\$12.31
2/1/2017	HobbyFest Internal meeting, 8800 Paul B Koonce, Houston, TX 77061 <i>6120</i>								11	\$5.89	\$5.89
2/3/2017	EECoC meeting, 550 Gulfgate Center Mall, Houston, TX <i>6120</i>								6	\$3.21	\$3.21
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60	\$32.10	\$32.10

 2/6/17
EMPLOYEE SIGNATURE DATE

Approved by 

TOTAL EXPENSES	\$32.10
<Less Personal Expense>	
<Less Advance>	
AMOUNT DUE EMPLOYEE	\$32.10

Hobby Area District - Business Expense Report

Toby Stephens

2/6/2017

EMPLOYEE NAME (PRINT or TYPE)

FOR PERIOD

DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (EXCL. MEALS)	MEALS	PHONE	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
3/1/2017	Phone allowance 6120				6100 \$150.00					\$0.00	\$150.00
2/23/2017	Wendy's West Batrop, TX; dinner for Danny, Jerry and Toby during TAG trip to Austin 6120			6178 \$17.41						\$0.00	\$17.41
2/20/2017	METRO Parking; 906 Jefferson, Houston; for bus shelter meeting 6115						6115 \$8.00		19	\$10.17	\$18.17
2/20/2017	Office Depot; 10525 Gulf Fwy, Houston, TX 77034 printed materials for METRO 6115					6115 \$83.20			6120 11	\$5.89	\$89.09
2/23/2017	Chipotle; Austin, TX; lunch for Jerry and Toby during TAG trip to Austin 6120			6120 \$23.27						\$0.00	\$23.27
2/6/2017	Office Depot; 10301W Bay Area Blvd; office supplies 6165					6165 \$40.78			14	\$7.49	\$48.27
2/1/2017	IEDC; Baltimore, MD; HAMD membership dues 6060							6060 \$420.00		\$0.00	\$420.00
2/6/2017	DELL, Round Rock, TX; office equipment 6165					6165 \$27.87				\$0.00	\$27.87
3/1/2017	Mileage for District (see detail) 6120								157	\$84.00	\$84.00
SUBTOTAL		\$0.00	\$0.00	\$40.68	\$150.00	\$151.85	\$8.00	\$420.00	201	\$107.54	\$878.07

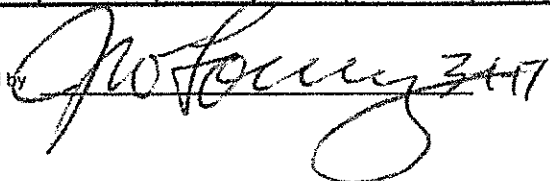
TOTAL EXPENSES	\$878.07
<Less Personal Expense>	
<Less Advance>	
AMOUNT DUE EMPLOYEE	\$878.07

EMPLOYEE SIGNATURE

DATE

Approved by

 3/1/17

 3/1/17

Mileage Detail

DATE	ADDRESS & LOCATION NAME	PURPOSE OF TRIP	Personal Auto # of Miles
2/7/2017	DoubleTree; 8181 Airport	State of the District	5
2/8/2017	5953 Nunn Street	Randy Pennington meeting	6
2/15/2017	DoubleTree; 8181 Airport	Board Committee meetings	5
2/15/2017	8800 Paul B Koonce	HobbyFest Committee Meeting	10
2/15/2017	1800 Post Oak Blvd	TIRZ & Board meeting	36
2/21/2017	8635 Glen Valley	Apartment PIP meeting	2
2/22/2017	17423 Katy Freeway	Meet up to travel to Austin	93
TOTAL			157

RECEIPT
PLEASE PLACE RECEIPT
ON DASH

NO IN AND OUT

Stall # 25

Expiration Date/Time

06:00 PM

FEB 20, 2017

Purchase Date/Time: 01:23pm Feb 20, 2017
Total Due: \$8.00 Rate: 6AM - 6PM \$8
Total Paid: \$8.00 Payment Type: Card
Ticket #: 10037260
SN #: 300003210020
Setting: City View Lot
Mach Name: 714

#****-0692, Visa

Auth #: 022414

NON-TRANSFERABLE

SUE JEFFERSON

Wendy's Restaurant #00002108
514 Hwy 71
West Bastrop, TX 78602
(512) 303-1580

STEVEN

Host: Jovanny
STEVEN

02/23/2017
6:35 PM
2017

Order Type: DINE IN

COMBO
Single Cheese
NO Tomato
Small Fries
CMB SM FREESTYLE
COMBO
Fish
Small Fries
CMB SM FREESTYLE
Water
MEAL DEAL
JBC
NO Tomato
Small Fries
CMB SM FREESTYLE
4 Piece Nuggets
BBQ Dip Sauce

Total Items 10
Tax

DINE IN Total

Visa #XXXXXXXXXXXX0692
Auth:053519

--- Check Closed ---

* SEE BACK

* SEE BACK

* SEE BACK
6:35 PM
2017
02/23/2017
6:35 PM
2017

52 OFF-LARGE SANDWICH OR BURRITO

4.00

SEE BACK

*

16.08

17.43

\$17.43

* SEE BACK
\$17.43
* SEE BACK
\$17.43

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2495
1301 West Bay Area Blvd
Webster TX 77598
281-332-1141



You decide what's inside.

801 Congress Avenue
Austin, TX 78701
512-391-1688

WE FIX COMPUTERS AND SMARTPHONES!
Bring in your pc or smartphone today!
02/06/2017 16.9.2 5:18 PM
SIR 2495 REG 2 TRN 5588 EMP 864840

SALE	Product ID	Description	Total
	655877	CRDHLDR,BUSINE	3 79 SS
	409934	LIFT,LPTP,ISPI	36 99 SS
		Subtotal:	40.78
		Total:	40.78
		Visa 0692:	40.78

Host: Marianne
ORDER #135
02/23/2017
11:21 AM
10036

Steak Bowl 7.50
Guacamole 1.95
Chicken Salad 6.50
Chips & Salsa 1.95
Small Soda (2 @1.80) 3.60

Subtotal 21.50
Tax 1.77

DINE IN Total 23.27
Visa #XXXXXXXXXX0692 23.27
Authorizing...
Balance Due 23.27

Order online at chipotle.com

AUTH CODE 012318
TDS Chip Read
AID A000000980840 US DEBIT
TVR 8000088000
CVS Signature Verified

TOBY STEPHENS 5566374723
Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards
Tax Exemption Number 79986159

Shop online at www.officedepot.com

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

6. Approve an agreement with Governmental Financial Reporting LLC for bookkeeping services.

*Governmental
Financial
Reporting, LLC*

AGREEMENT FOR BOOKKEEPING SERVICES

This agreement entered into on _____, 2017, by and between Hobby Area Management District (“the District”) and the firm of Governmental Financial Reporting, LLC (“the firm”) sets forth the rights and obligations of both parties relating to the services to be rendered by the firm in connection with its engagement as bookkeeper for the District. This agreement shall be effective as of January 1, 2017.

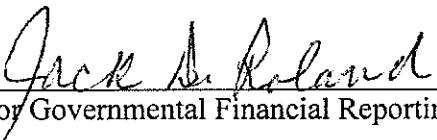
The firm will perform all the normal functions required to keep the books and records substantially in accordance with accounting principles related to governmental entities. Such services shall include, but not be limited to, the following.

1. Preparation of checks for payment of District obligations to be presented for directors’ signatures.
2. Maintenance of a monthly general ledger.
3. Preparation of a quarterly investment report.
4. Attendance at the regular monthly, or other periodic meeting with a presentation of the activity for the previous period(s), including a comparison of actual revenues and expenditures to the budget for the month and year-to-date periods.
5. Preparation of normal worksheets and schedules needed to perform the duties of bookkeeper (i.e. bank reconciliations for all bank accounts, an accounts payable schedule at year-end, etc.).
6. Management of the District’s investments in accordance with all applicable board policies and state and federal laws.
7. Assistance with the preparation of the annual budget when requested.
8. Reasonable assistance to the District’s auditor.
9. Preparation of payroll checks/direct deposit for designated payroll periods.
10. Preparation of quarterly payroll tax returns (when required).
11. Preparation of all required Forms W-2 and Forms 1099 at year-end.
12. All other functions that may arise in the normal course of operations that should be handled by your bookkeeping firm.

All such services shall be rendered in a professional, competent, and timely manner.

The firm shall receive a fee of \$750.00 per month, to be invoiced monthly, for performing the functions as listed above for Hobby Area Management District. The firm shall also receive a fee of \$250.00 per month, to be invoiced monthly, for performing all required functions listed above for Hobby Area Improvement Corporation. In addition, the firm is entitled to expenses incurred including, but not limited to, postage, copies, supplies, storage of records, and travel expenses, including mileage at the published Internal Revenue Service rate.

This agreement supersedes any previous agreement. This agreement is subject to termination by either party hereto at any time by giving sixty day's written notice to the other. Such notice shall be given by certified mail, return receipt requested, addressed to the intended party at its then address of record. Such notice will be deemed to have been given when it has been mailed as required. Alternatively, the notice may be hand delivered and such notice will be deemed to have been given when actually received by the intended party.



For Governmental Financial Reporting, LLC

ACCEPTED:

FOR HOBBY AREA MANAGEMENT DISTRICT

Signature

Title

Date

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

7. Approve an agreement with Roland Fry & Warren LLC to perform the end-of-year close and report preparation for the District' annual audit.

ROLAND, FRY & WARREN, LLC

Certified Public Accountants

*1525 Lakeville Drive, Suite 121
Kingwood, Texas 77339
(281) 348-9151
FAX (281) 348-9199*

January 10, 2017

Board of Directors
Hobby Area Management District

Re: Year End Accounting Services

Dear Board Members:

We are pleased to present our proposal to provide year end accounting services to the Hobby Area Management District (the "District"). Our proposed services are outlined as follows:

Year End Close and Report Preparation

Subsequent to the close of the fiscal year, we will perform the following as of December 31, 2016:

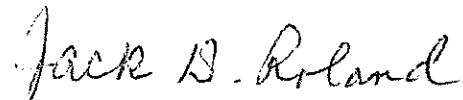
1. Review the December 31, 2016, bank reconciliations for accuracy and completeness and prepare journal entries where appropriate.
2. Prepare investment schedules as of December 31, 2016, and reconcile to the general ledger and prepare journal entries where appropriate.
3. Prepare detail of revenues, reconcile to general ledger, and prepare journal entries where appropriate.
4. Review detail general ledger and trial balance as of December 31, 2016, and prepare and record appropriate journal entries.
5. Read board minutes for financial statement report footnote disclosure purposes.
6. Read any new contracts for financial statement reporting purposes.
7. Prepare detail schedule of capital expenditures incurred during the year and prepare journal entries to record these transfers where appropriate.
8. Perform search for unrecorded liabilities and prepare detail of accounts payable as of December 31, 2016, from subsequent disbursements and related supporting documentation. Prepare journal entries to record accounts payable.

9. Prepare long-term debt schedules, if applicable and prepare appropriate journal entries.
10. Prepare financial report, including the M D & A, footnote disclosures and supplemental schedules as required by accounting standards generally accepted in the United States of America.

The estimated fee for the above-mentioned services is \$3,400.00 to \$3,600.00. The performance of the above-mentioned accounting assistance does not guarantee that there will be no material weaknesses in financial reporting. However, we expect that the performance of the above will minimize the likelihood of material weaknesses in financial reporting being reported. Because the agreed upon procedures listed above do not constitute an examination, we will not express an opinion on the financial statements.

We look forward to the opportunity to work with you and your other consultants. If you have any questions regarding the above, do not hesitate to contact us. Please acknowledge acceptance of this proposal by signing the acknowledgement below.

Sincerely,


Roland, Fry & Warren, LLC

This letter correctly sets forth the understanding of Hobby Area Management District.

Signature	Title	Date
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HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

8. Approve Jerry Lowry as a signatory on the District's Amegy checking account replacing David Hawes.

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

9. Receive an update and/or recommendations from the Public Safety Committee.
 - a. Approve amending the District's Camera Policy to extend the placement time for fixed-post cameras at various locations and other technical corrections
 - b. Approve an agreement with the Greater East End Management District to provide Code Enforcement services



HOBBY AREA MANAGEMENT DISTRICT

Mobile Security Camera Implementation Policy

Purpose

The Hobby Area Management District makes limited use of mobile security camera systems within district boundaries, primarily used for crime deterrence purposes. The secondary purpose of the mobile security camera systems is to allow the after-the-fact investigation of crimes that may have been committed within range of the systems.

Management of Video Surveillance Systems

The District will consider each request for a mobile security camera on a case-by-case basis by the Public Safety Committee. If the committee approves the request, a mobile security camera will be installed for 90-days or a pole-mounted security camera will be installed for 180-days at the expense of and paid for by the District. The District may, at ~~their~~ its sole discretion, extend the paid service for an additional period as approved by the Public Safety Committee. ~~30 days for a total of 120 days.~~ If property owners wish to continue this service, they may do so at their own cost. The Hobby Area Management District manages its mobile security camera systems and has exclusive control of the release of video recordings and images. Placement of the camera will be determined by input from criminal activity, the property owner and recommendations from the Houston Police Department and S.E.A.L. Security.

Video Surveillance Monitoring

The mobile security camera systems are not continuously monitored from the S.E.A.L. Security Command Center, rather S.E.A.L. Security officers generally view the mobile security cameras on a periodic basis or in response to a specific incident.

Video Surveillance Recording

All mobile security cameras are capable of being recorded continuously by a digital video recording system. Recorded video is used exclusively for the investigation of security and safety incidents.



Recorded video is not made directly available to the property owners, building tenants, or the general public. In the event that a security incident occurs, it may be reported to the HPD and S.E.A.L. Security. If the event occurred in an area where mobile security camera surveillance coverage is available, S.E.A.L. Security will review the recorded video and make a determination if any video relevant to the incident is available. Requests to provide video recordings directly to property owners, tenants, neighbors, or members of the general public will not be accommodated. If a crime has been committed, it should be reported to HPD and S.E.A.L. Security. If it is believed that recorded video from the Hobby Area Management District would assist in the investigation of this crime, HPD should be told to contact the S.E.A.L. Security. If relevant video is available, a permanent video clip of the incident will be produced and made available to HPD. All requests for video recordings by law enforcement agencies shall be coordinated through the S.E.A.L. Security.

Limitations of Video Surveillance Systems

Be aware that S.E.A.L. Security does not continuously monitor most cameras, therefore there should not be an expectation of active surveillance in the range of a camera. The mobile security camera system has cameras that might only cover a portion of the installed location, and even when camera coverage exists, it may not provide the level of detail necessary to spot suspicious activity or identify criminals.

[Approved: 10/8/2015](#)

[Amended: 3/9/2017](#)



HOBBY AREA MANAGEMENT DISTRICT

Mobile Security Camera Implementation Policy

Purpose

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Approved: 10/8/2015

Amended: 3/9/2017

January 18, 2017

Jerry Lowry
Hobby Area Management District
PO Box 22167
Houston 77227-2167

Purpose

The purpose of this job arrangement letter is to document the agreement for the Greater East End Management District to provide certain field services to the Hobby Area Management District.

FIELD SERVICES AGREEMENT

This Agreement is entered into effective the 1st day of April, 2017 by and between Greater East End Management District (“Contractor”) and the Hobby Area Management District (the “HAMD”), both political subdivisions of the State of Texas. The parties are entering into this Agreement pursuant to Texas law including without limitation the Interlocal Cooperation Act, Chapter 791 of the Texas Local Government Code.

1. **FIELD SERVICES.** Contractor agrees to provide a field services inspector to HAMD. The field services inspector will: (a) survey, document and report nuisance abatement issues on properties in the areas to which HAMD directs Contractor to the appropriate agency or property via e-mail, phone calls, personal visits or by mail; (b) follow up with such agencies or property owners to insure that the issue has been resolved; and (c) create reports for HAMD with information on the disposition of all documented issues (the “Field Services”). The day(s) of service will be determined by the Contractor. The field services inspector will use the field services vehicle owned by the Contractor to conduct field surveys and mileage reimbursements rates will apply. Mileage rates are set by IRS and are subject to change every year. Any costs incurred by the field services inspector will be first approved by HAMD and billed at cost to HAMD. Nuisance abatement issues include: vacant lots or right-of-way (“ROW”) with high weeds, illegal dumping, dangerous homes or buildings, missing or damaged traffic signs, pot holes, litter, graffiti, overflowing dumpsters, junk motor vehicles, and any others nuisance as requested by the District.
2. **HOURS OF FIELD SERVICES.** Contractor will provide seven (5) hours of Field Services per week upon a schedule established by the Contractor. The Field Services shall be provided during the regular workweek (Monday through Friday). Any change in the number of hours of Field Services to be provided must be agreed to in writing by the parties. If HAMD wishes to adjust the hours from the Contractor’s schedule for a given week, HAMD must notify Contractor in writing on or before 2 p.m. on the Friday preceding the week of service, and Contractor must agree to revise the schedule per such notice.
3. **MANNER OF PROVISION OF SERVICES.** Contractor may perform the Field Services and Additional Services by any reasonable means and shall not be responsible for delays in performance beyond Contractor’s control. Contractor acknowledges that many of the Field Services will be performed in and along the streets within the HAMD and that Contractor is responsible for the safety of Contractor’s employees in regard to the provision of the Field Services but only to the extent that loss, liability, or expense is

caused by the negligence, misconduct or other fault of Contractor, its agents or employees.

4. **ADDITIONAL SERVICES AT ADDITIONAL COST TO HAMD.** The Contractor agrees to arrange for, coordinate and/or perform additional services as HAMD may request and Contractor agrees to (the "Additional Services"). Contractor and the HAMD must agree to price and scheduling for such Additional Services in writing prior to the provision of the Additional Services. Upon receipt of a request for Additional Services, Contractor shall provide the HAMD with a cost estimate for HAMD approval. If approved, the HAMD will sign such estimate to indicate the HAMD's agreement to the price and schedule, and the Contractor shall then proceed with the performance of the Additional Services. The HAMD shall be responsible for costs and for payment as set out in the cost estimate.
5. **TERM.** This Agreement shall be in effect for one year from the Effective Date and thereafter shall automatically renew for additional one year periods unless either party hereto terminates the Agreement.
6. **TERMINATION.** Either party may terminate this agreement by giving thirty (30) days written notice to other party.
7. **PRICE.** The price for Field Services shall be \$35 per hour during the first year of this contract (the "Price"). The parties must agree in writing to any change in the Price. The time to be charged does not include travel time to HAMD.
8. **PAYMENT.** HAMD agrees that HAMD will pay Contractor for the Field Services and Additional Services within thirty (30) days of receipt of an invoice from Contractor. Contractor will invoice monthly for the Field Services. A late charge of 1% per month shall be paid by the HAMD to Contractor on any past due payment not received timely.
9. **EXTRAORDINARY COST CHANGES.** If any extraordinary event affects Contractor's costs, Contractor may request that the HAMD enter into negotiations regarding a reasonable adjustment. Both parties agree to negotiate in good faith to attempt to agree to a fair and reasonable adjustment in the Price.
10. **HOLIDAYS.** Contractor is not obligated to perform services on the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. If HAMD requests that Field Services be performed on a holiday, HAMD recognizes that such work will be considered Additional Services and that the price to be proposed by Contractor will be based on an overtime basis. If the work is to be performed on a holiday that falls on Saturday or Sunday, it shall be subject to an additional charge of one full day at straight time. The parties will negotiate such the price for such Additional Services as provided in Section 4 hereof.
11. **WEEKENDS.** If the HAMD requests that Services or Additional Services be performed on a weekend, the Price shall be agreed to in writing prior to commencement of the Additional Services.
12. **INSURANCE.** The Contractor agrees to provide a vehicle that will be utilized for field services and will maintain insurance to cover liability that may be incurred by Contractor during the provisions of the Field Services. HAMD and Contractor agree that the insurance provided by Contractor is the primary coverage notwithstanding any insurance that HAMD may carry; provided however, that HAMD shall have no obligation to provide workers compensation insurance as Contractor is an independent contractor in providing the Field Services and responsible for insuring Contractor's employees.

13. **INDEPENDENT CONTRACTOR.** Contractor is an independent contractor, and all persons employed to furnish services hereunder are employees of Contractor and not of the HAMD. The HAMD hereby agrees not to hire the Contractor's employees or any subcontracted employees during the term of this contract and for one year following termination of this contract without the express written consent of the Contractor.
14. **BINDING.** This Agreement shall inure to and bind the successors, assigns, agents, and representatives of the parties.
15. **ENTIRE AGREEMENT.** This Agreement together with the attachments hereto, contains the entire agreement between the parties. All prior negotiations between the parties are merged in this Agreement, and there are no understandings or agreements other than those incorporated herein. This Agreement may not be modified except by written instrument signed by both parties.
16. **NOTICES.** Notices, requests, demands and other communications hereunder shall be in writing and delivered or mailed with postage prepaid,

To Hobby Area Management District
Mr. Jerry Lowry
Hobby Area Management District
PO Box 22167
Houston, TX 77227
281-635-6181

To Contractor at
Diane Schenke
Greater East End Mgmt. District
3211 Harrisburg
Houston, Texas 77003
713-928-9916

or at any other address which may be given by either party to the other in the manner provided above.

The parties have executed this Agreement in multiple counterparts, each of which shall be considered an original.

HOBBY AREA MANAGEMENT DISTRICT

By:

Name:

Title:

GREATER EAST END MANAGEMENT DISTRICT

By:

Name: Diane Schenke

Title: President

Hobby Area Management District Field Inspection Services Proposal

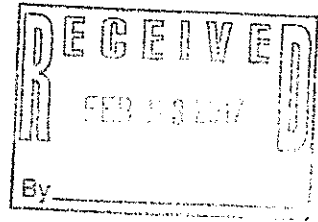
	Total	Price
Hourly Rate	1	\$35.00
Weekly		
<u>Field Inspection Services Hours</u>	<u>4</u>	<u>\$140.00</u>
<u>Reports and Follow-up Hours</u>	<u>1</u>	<u>\$35.00</u>
Milage		
IRS Rate: \$0.53/mile		
<u>Average miles</u>	<u>50</u>	<u>\$26.50</u>
Letter supplies and Postage \$0.55/Letter		
<u>Average # of letters</u>	<u>4</u>	<u>\$2.20</u>
<u>Weekly Average Cost</u>		<u>\$203.70</u>
<u>Monthly Average Cost</u>		<u>\$882.70</u>
<u>Yearly Average Cost</u>		<u>\$10,592.40</u>

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

10. Receive an update and/or recommendations from the Community and Economic Development Committees.
 - a. Community Development
 - i. Consider and approve Broadway Enhancement Project payment application and/or required change orders
 - ii. Receive the HGAC Livable Centers Study from Design Workshop
 - iii. Consider and approve participation with other management districts in Mayor Turner's Anti-Street Solicitation Campaign
 - b. Economic Development
 - i. A presentation of Community and Economic Development 101



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Broadway Street Landscape Improvements	CHANGE ORDER NUMBER: 010 DATE: February 17, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jerdon Enterprise 13403 Redfish Stafford, TX 77477	ARCHITECT'S PROJECT NUMBER: 113-098 CONTRACT DATE: May 12, 2016 CONTRACT FOR: Landscape Improvements	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Change planting in two beds and deduction of Live Oaks

The original Contract Sum was	\$ 4,934,820.70
The net change by previously authorized Change Orders	\$ -1,151,817.50
The Contract Sum prior to this Change Order was	\$ 3,783,003.20
The Contract Sum will be decreased by this Change Order in the amount of	\$ 13,425.00
The new Contract Sum including this Change Order will be	\$ 3,769,578.20

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Clark Condon Associates</u> ARCHITECT (Firm name)	<u>Jerdon Enterprise</u> CONTRACTOR (Firm name)	<u>Hobby Area Management District</u> OWNER (Firm name)
10401 Stella Link Houston, TX 77025	13403 Redfish Stafford, TX 77477	c/o Hawes Hill Calderon 9610 Long Point Road, Suite 150 Houston, TX 77055
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
JASON A. MILLER (Typed name)	John Sanchez (Typed name)	(Typed name)
2/17/17 DATE	02/24/2017 DATE	DATE
		Scene Houston OWNER 5615 Kirby Dr. #645 Houston, TX 77005 ADDRESS
		BY (Signature)
		(Typed Name)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES 5

TO OWNER: **Hobby Area Management District**
 PROJECT: **Broadway Boulevard**

APPLICATION NO: **5382-07**

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
JERDON ENTERPRISE, L.P.
13403 REDFISH LANE
STAFFORD, TX 77477

VIA ARCHITECT: **Brandon Whittaker**
Clark Condon
10401 Stella Link Rd
Houston, TX 77025

PERIOD TO: **01/01/2017 THRU 1/31/2017**

PROJECT NOS: **CCA 113-098**

CONTRACT DATE: **June 1, 2016**

CONTRACTOR'S APPLICATION FOR PAYMENT

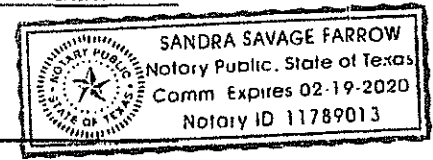
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	4,934,820.70
2. Net change by Change Orders	\$	(1,151,817.50)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	3,783,003.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	3,695,753.18
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	369,575.32
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		
	\$	369,575.32
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	3,326,177.86
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	3,101,421.23
8. CURRENT PAYMENT DUE	\$	224,756.63
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	456,825.34

CONTRACTOR:

By: Jeff Grayson Date: 2/13/17
 Jeff Grayson Sr. Vice President
 State of Texas County of: Fort Bend
 Subscribed and sworn to before me this 13TH day of February, 2017
 Notary Public: Sandra Savage Farrow
 My Commission expires: 02/19/2020
Sandra Savage Farrow



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 224,756.63

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: D. Perkins Date: 2/23/17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved	#1	\$1,400.00	
in previous months by Owner	#2		(\$1,237,509.35)
	#3	\$20,014.85	
	#4	\$132,000.00	
	#5		(\$147,965.00)
	#6	\$48,500.00	
	#7	\$4,500.00	
	#8	\$8,478.00	
Approved this Month	#9	\$18,764.00	
TOTALS		\$233,656.85	(\$1,385,474.35)
NET CHANGES by Change Order		(\$1,151,817.50)	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 5

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **5382-07**
APPLICATION DATE: **02/13/2017**

PERIOD TO: **1/1/2017 - 1/31/2017**

ARCHITECT'S PROJECT NO: **CCA 113-098**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1.00	Site Prep and Mobilization	\$ 417,708.05	\$ 417,708.05			\$ 417,708.05	100.00%		\$ 41,770.81
2.00	Construction permits	\$ 16,300.00	\$ 16,300.00			\$ 16,300.00	100.00%		\$ 1,630.00
3.00	Payment & Performance Bond	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%		\$ 5,000.00
4.00	Maintenance Bond	\$ 500.00	\$ 500.00			\$ 500.00	100.00%		\$ 50.00
5.00	SWPPP -Filter fabric fence	\$ 17,961.40	\$ 17,961.40			\$ 17,961.40	100.00%		\$ 1,796.14
6.00	SWPPP - Inlet Protection Barrier	\$ 9,940.00	\$ 9,940.00			\$ 9,940.00	100.00%		\$ 994.00
7.00	SWPPP Stabilized Construction Exit	\$ 38,900.00	\$ 38,900.00			\$ 38,900.00	100.00%		\$ 3,890.00
8.00	Traffic Control Measures	\$ 100,000.00	\$ 100,000.00			\$ 100,000.00	100.00%		\$ 10,000.00
9.00	Flagmen	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%		\$ 2,500.00
10.00	Tree Protection and Fencing	\$ 13,520.00	\$ 13,520.00			\$ 13,520.00	100.00%		\$ 1,352.00
11.00	Tree Planking	\$ 40,595.00	\$ 40,595.00			\$ 40,595.00	100.00%		\$ 4,059.50
12.00	Tree Pruning	\$ 1,000.00	\$ 1,000.00	\$ -		\$ 1,000.00	100.00%		\$ 100.00
13.00	Tree Removal	\$ 31,600.00	\$ 27,200.00	\$ 4,400.00		\$ 31,600.00	100.00%		\$ 3,160.00
14.00	Shrub and groundcover removal	\$ 2,720.00	\$ 2,720.00	\$ -		\$ 2,720.00	100.00%		\$ 272.00
15.00	Elec Serv., panels and controls	\$ 45,000.00	\$ 45,000.00	\$ -		\$ 45,000.00	100.00%		\$ 4,500.00
16.00	Elec Conduit, boxes and wiring	\$ 175,000.00	\$ 175,000.00	\$ -		\$ 175,000.00	100.00%		\$ 17,500.00
17.00	Landscape lighting fixtures	\$ 271,950.00	\$ 271,950.00	\$ -		\$ 271,950.00	100.00%		\$ 27,195.00
18.00	Remove 4in Type D HMAC for paver installation	\$ 17,512.50	\$ 17,512.48			\$ 17,512.48	100.00%	\$ 0.02	\$ 1,751.25
19.00	Street light foundation	\$ 137,600.00	\$ 137,600.00			\$ 137,600.00	100.00%		\$ 13,760.00
20.00	4in Dia PVC SCH 80 pipe with boring	\$ 40,443.00	\$ 40,443.00			\$ 40,443.00	100.00%		\$ 4,044.30
21.00	6in Dia PVC SCH 80 pipe with boring	\$ 45,050.00	\$ 45,050.00			\$ 45,050.00	100.00%		\$ 4,505.00
22.00	1in Dia water taps and copper service line with new meter box short side	\$ 26,100.00	\$ 26,100.00			\$ 26,100.00	100.00%		\$ 2,610.00
23.00	1 inch diameter water taps and copper serv line with new meter box long side	\$ 46,800.00	\$ 46,800.00			\$ 46,800.00	100.00%		\$ 4,680.00
24.00	1in dia water taps copper serv line new meter box extra long side	\$ 17,600.00	\$ 17,600.00			\$ 17,600.00	100.00%		\$ 1,760.00
25.00	Granite gravel	\$ 237,600.00	\$ 237,600.00			\$ 237,600.00	100.00%		\$ 23,760.00
26.00	Saw cutting existing concrete	\$ 19,232.00	\$ 19,232.00			\$ 19,232.00	100.00%		\$ 1,923.20
27.00	Clay brick pavers	\$ 972,000.00	\$ 972,000.00			\$ 972,000.00	100.00%		\$ 97,200.00
28.00	Concrete subbase for pavers in median	\$ 374,050.00	\$ 374,050.00			\$ 374,050.00	100.00%		\$ 37,405.00
29.00	6in concrete edge	\$ 180,615.00	\$ 180,615.00			\$ 180,615.00	100.00%		\$ 18,061.50
30.00	Live Oak - 65 gal	\$ 102,240.00	\$ 51,120.00	\$ 33,370.00		\$ 84,490.00	82.64%	\$ 17,750.00	\$ 8,449.00
31.00	Lacebark Elm - 65 gal	\$ 2,130.00	\$ 2,130.00			\$ 2,130.00	100.00%		\$ 213.00
32.00	Mexican Sycamore - 65 gal	\$ 3,550.00	\$ 3,550.00			\$ 3,550.00	100.00%		\$ 355.00
33.00	Water Oak - 65 gal	\$ 2,130.00	\$ 2,130.00			\$ 2,130.00	100.00%		\$ 213.00
34.00	Monterey Oak - 65 gal	\$ 1,775.00	\$ 1,775.00			\$ 1,775.00	100.00%		\$ 177.50
35.00	Natchez Crepe Myrtle - 65 gal	\$ 15,620.00	\$ 15,620.00			\$ 15,620.00	100.00%		\$ 1,562.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 5

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **5382-07**
 APPLICATION DATE: **02/13/2017**
 PERIOD TO: **1/1/2017 - 1/31/2017**

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: **CCA 113-098**

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
36.00	Clara Indian Hawthorne - 5 gal	\$ 79,742.00	\$ 79,742.00			\$ 79,742.00	100.00%		\$ 7,974.20
37.00	Azalea - 5 gal	\$ 4,960.00	\$ 4,960.00			\$ 4,960.00	100.00%		\$ 496.00
38.00	Lily of the Nile - 3 gal	\$ 29,767.00	\$ 29,767.00			\$ 29,767.00	100.00%		\$ 2,976.70
39.00	Bicolor Iris - 3 gal	\$ 239,280.00	\$ 239,280.00			\$ 239,280.00	100.00%		\$ 23,928.00
40.00	Gulf Muhly - 3 gal	\$ 33,600.00	\$ 33,600.00			\$ 33,600.00	100.00%		\$ 3,360.00
41.00	Maiden Grass - 3 gal	\$ 6,681.00	\$ 6,681.00			\$ 6,681.00	100.00%		\$ 668.10
42.00	Bigblue Lriope - 1 gal	\$ 203,544.00	\$ 203,544.00			\$ 203,544.00	100.00%		\$ 20,354.40
43.00	Fig Ivy 1 gal	\$ 1,362.90	\$ 1,362.90			\$ 1,362.90	100.00%		\$ 136.29
44.00	Monkey Grass - 4" pot	\$ 63,304.00	\$ 63,304.00			\$ 63,304.00	100.00%		\$ 6,330.40
45.00	Asian Jasmine - 4" pot	\$ 195,353.60	\$ 195,353.60			\$ 195,353.60	100.00%		\$ 19,535.36
46.00	Seasonal Color - 4" pot	\$ 41,434.25	\$ 41,434.25			\$ 41,434.25	100.00%		\$ 4,143.43
47.00	St. Augustine Sod	\$ 1,500.00	\$ -	\$ 1,500.00		\$ 1,500.00	100.00%		\$ 150.00
48.00	Irrigation Systems Complete & Oper.	\$ 675,000.00	\$ 641,250.00	\$ 33,750.00		\$ 675,000.00	100.00%		\$ 67,500.00
49.00	One year landscape maintenance	\$ 195,000.00	\$ -					\$ 195,000.00	\$ -
1.10	Deduct landscape light fixtures	\$ (271,950.00)	\$ (271,950.00)			\$ (271,950.00)	100.00%		\$ (27,195.00)
1.20	Deduct elec conduit boxes and wiring	\$ (60,000.00)	\$ (60,000.00)			\$ (60,000.00)	100.00%		\$ (6,000.00)
1.30	Deduct boring & sleeving	\$ (3,500.00)	\$ (3,500.00)			\$ (3,500.00)	100.00%		\$ (350.00)
	Change Order No. 1								
3.00	Payment & Performance Bond	\$ (8,900.00)	\$ (8,900.00)			\$ (8,900.00)	100.00%		\$ (890.00)
5.00	SWPPP -Filter fabric fence	\$ (8,661.40)	\$ (8,661.40)			\$ (8,661.40)	100.00%		\$ (866.14)
11.00	Tree Planking	\$ (30,820.00)	\$ (30,820.00)			\$ (30,820.00)	100.00%		\$ (3,082.00)
13.00	Tree Removal	\$ (16,800.00)	\$ (16,800.00)			\$ (16,800.00)	100.00%		\$ (1,680.00)
16.00	Elec Conduit, boxes and wiring	\$ (11,000.00)	\$ (11,000.00)	\$ -		\$ (11,000.00)	100.00%		\$ (1,100.00)
19.00	Street light foundation	\$ (137,600.00)	\$ (137,600.00)			\$ (137,600.00)	100.00%		\$ (13,760.00)
20.00	4in Dia PVC SCH 80 pipe with boring	\$ (20,943.00)	\$ (20,943.00)			\$ (20,943.00)	100.00%		\$ (2,094.30)
21.00	6in Dia PVC SCH 80 pipe with boring	\$ (20,050.00)	\$ (20,050.00)			\$ (20,050.00)	100.00%		\$ (2,005.00)
22.00	1in Dia water taps and copper service line with new meter box short side	\$ (26,100.00)	\$ (26,100.00)			\$ (26,100.00)	100.00%		\$ (2,610.00)
24.00	1in dia water taps copper serv line new meter box extra long side	\$ (17,600.00)	\$ (17,600.00)			\$ (17,600.00)	100.00%		\$ (1,760.00)
35.00	Natchez Crepe Myrtle - 65 gal	\$ (2,840.00)	\$ (2,840.00)			\$ (2,840.00)	100.00%		\$ (284.00)
36.00	Clara Indian Hawthorne - 5 gal	\$ 3,692.00	\$ 3,692.00			\$ 3,692.00	100.00%		\$ 369.20
38.00	Lily of the Nile - 3 gal	\$ (714.00)	\$ (714.00)			\$ (714.00)	100.00%		\$ (71.40)
39.00	Bicolor Iris - 3 gal	\$ (123,800.00)	\$ (123,800.00)			\$ (123,800.00)	100.00%		\$ (12,380.00)
40.00	Gulf Muhly - 3 gal	\$ (33,600.00)	\$ (33,600.00)			\$ (33,600.00)	100.00%		\$ (3,360.00)
41.00	Maiden Grass - 3 gal	\$ (6,681.00)	\$ (6,681.00)			\$ (6,681.00)	100.00%		\$ (668.10)
42.00	Bigblue Lriope - 1 gal	\$ (108,870.30)	\$ (108,870.30)			\$ (108,870.30)	100.00%		\$ (10,887.03)

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **5382-07**
 APPLICATION DATE: **02/13/2017**
 PERIOD TO: **1/1/2017 - 1/31/2017**

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: **CCA 113-098**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
44.00	Monkey Grass - 4" pot	\$ (20,094.10)	\$ (20,094.10)			\$ (20,094.10)	100.00%		\$ (2,009.41)
45.00	Asian Jasmine - 4" pot	\$ (176,288.00)	\$ (175,705.60)	\$ (582.40)		\$ (176,288.00)	100.00%		\$ (17,628.80)
46.00	Seasonal Color - 4" pot	\$ (2,839.55)	\$ (2,839.55)	\$ -		\$ (2,839.55)	100.00%		\$ (283.96)
48.00	Irrigation Systems Complete & Oper.	\$ (345,000.00)	\$ (327,750.00)	\$ (17,250.00)		\$ (345,000.00)	100.00%		\$ (34,500.00)
49.00	One year landscape maintenance	\$ (165,000.00)	\$ -	\$ -				\$ (165,000.00)	\$ -
50.00	Hand watering for 151 live oads in setback through maintenance period	\$ 39,500.00		\$ -				\$ 39,500.00	\$ -
1.30	Deduct boring & sleeving	\$ 3,500.00	\$ 3,500.00	\$ -		\$ 3,500.00	100.00%		\$ 350.00
	Change Order No. 2								\$ -
	Remove Monumental Sign at Sanat Elena	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	100.00%		\$ 140.00
	Change Order No. 3								\$ -
10.00	10.Tree Protection and Fencing	\$ (298.00)	\$ (298.00)			\$ (298.00)	100.00%		\$ (29.80)
26.00	26.Saw cutting existing concrete	\$ 5,600.00	\$ 5,600.00			\$ 5,600.00	100.00%		\$ 560.00
27.00	27.Clay brick pavers	\$ 15,282.00	\$ 15,282.00			\$ 15,282.00	100.00%		\$ 1,528.20
28.00	28.Concrete subbase for pavers in median	\$ 8,490.00	\$ 8,490.00			\$ 8,490.00	100.00%		\$ 849.00
29.00	29.6in concrete edge	\$ 5,122.50	\$ 5,122.50			\$ 5,122.50	100.00%		\$ 512.25
30.00	30.Live Oak - 65 gal	\$ (3,905.00)	\$ (3,905.00)			\$ (3,905.00)	100.00%		\$ (390.50)
36.00	36.Clara Indian Hawthorne - 5 gal	\$ 2,444.00	\$ 2,444.00			\$ 2,444.00	100.00%		\$ 244.40
38.00	38.Lily of the Nile - 3 gal	\$ 595.00	\$ 595.00			\$ 595.00	100.00%		\$ 59.50
39.00	39.Bicolor Iris - 3 gal	\$ (15,800.00)	\$ (15,800.00)			\$ (15,800.00)	100.00%		\$ (1,580.00)
42.00	42.Bigblue Liriope - 1 gal	\$ 5,445.00	\$ 5,445.00			\$ 5,445.00	100.00%		\$ 544.50
44.00	44.Monkey Grass - 4" pot	\$ (4,266.05)	\$ (4,266.05)			\$ (4,266.05)	100.00%		\$ (426.61)
46.00	46.Seasonal Color - 4" pot	\$ 1,305.40	\$ 1,305.40			\$ 1,305.40	100.00%		\$ 130.54
									\$ -
	Change Order No. 4								\$ -
4.10	ID Marker Sign and Foundation	\$ 132,000.00		\$ 132,000.00		\$ 132,000.00	100.00%		\$ 13,200.00
									\$ -
	Change Order No. 5								\$ -
5.10	Deduct Electrical Services, Panels and Controls	\$ (45,000.00)	\$ (45,000.00)	\$ -		\$ (45,000.00)	100.00%		\$ (4,500.00)
5.20	Deduct All Electrical Conduit, Boxes and Wiring	\$ (104,000.00)	\$ (104,000.00)	\$ -		\$ (104,000.00)	100.00%		\$ (10,400.00)
5.30	10 Hours of Electrical Project Management	\$ 1,035.00	\$ 1,035.00	\$ -		\$ 1,035.00	100.00%		\$ 103.50
									\$ -
	Change Order No. 6								\$ -
	Furnish and Install Glenbrook Sign and Base wth Brick and Perimeter Landscape Edge with Brick	\$ 48,500.00		\$ 48,500.00		\$ 48,500.00			\$ 4,850.00
									\$ -

CONTINUATION SHEET

AIA DOCUMENT G703

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In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **5382-07**
 APPLICATION DATE: **02/13/2017**
 PERIOD TO: **1/1/2017 - 1/31/2017**
 ARCHITECT'S PROJECT NO: **CCA 113-098**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Change Order No. 7								\$ -
	Furnish and Install solar Panel Kits and all (12) Twelve Irrigation controllers	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00			\$ 450.00
	Change Order No. 8								\$ 540.00
8.1	Remove and Dispose 6" Concrete along Hobby Airport Flyover	\$ 5,400.00	\$ 5,400.00			\$ 5,400.00			\$ 440.00
8.2	Excavate and Dispose of Additional 12" of Existing Fill along Hobby Airport Flyover	\$ 4,400.00	\$ 4,400.00			\$ 4,400.00			\$ 200.00
8.3	Back Fill 12" w/ Native Soil along Hobby Airport Flyover	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00			\$ 140.00
8.4	Remove and Dispose 10'x10'x12" Asphalt Located below Grade in Median 12 for Tree Install	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00			\$ 82.80
8.5	ID Marker Frame Revisions, Includes Additional Bolts and Stub Bracket	\$ 828.00		\$ 828.00		\$ 828.00			\$ (555.00)
8.6	Credit for Glenbrook Sign Change Order 6	\$ (5,550.00)		\$ (5,550.00)		\$ (5,550.00)	100%		
	Change Order No. 9								\$ 1,876.40
9.1	Saw cutting existing concrete	\$ 18,764.00	\$ -	\$ 18,764.00		\$ 18,764.00	100%		
									\$ -
	GRAND TOTALS	\$ 3,783,003.20	\$ 3,446,023.58	\$ 249,729.60	\$ -	\$ 3,695,753.18	97.69%	\$ 87,250.02	\$ 369,575.32

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Broadway Street Landscape Improvements
JERDON ENTERPRISE, L.P. Job # 5382
PAY ESTIMATE #07 January 2017

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT UNIT PRICE	ESTIMATED TOTAL CONTRACT VALUE	PREVIOUS MONTH	CURRENT QUANTITY	CURRENT EXTENSION	QUANTITY IN PLACE	TOTAL COMPLETE TO DATE
Base Bid										
1	Site Prep and Mobilization	LS	1.00	\$ 417,708.05	\$ 417,708.05	1.00		\$ -	1.00	\$ 417,708.05
2	Construction permits	LS	1.00	\$ 16,300.00	\$ 16,300.00	1.00		\$ -	1.00	\$ 16,300.00
3	Payment & Performance Bond	LS	1.00	\$ 50,000.00	\$ 50,000.00	1.00		\$ -	1.00	\$ 50,000.00
4	Maintenance Bond	LS	1.00	\$ 500.00	\$ 500.00	1.00		\$ -	1.00	\$ 500.00
5	SWPPP -Filter fabric fence	LF	11588.00	\$ 1.55	\$ 17,961.40	11,588.00		\$ -	11,588.00	\$ 17,961.40
6	SWPPP - Inlet Protection Barrier	LF	994.00	\$ 10.00	\$ 9,940.00	994.00		\$ -	994.00	\$ 9,940.00
7	SWPPP Stabilized Construction Exit	SY	1556.00	\$ 25.00	\$ 38,900.00	1,556.00		\$ -	1,556.00	\$ 38,900.00
8	Traffic Control Measures	LS	1.00	\$ 100,000.00	\$ 100,000.00	1.00		\$ -	1.00	\$ 100,000.00
9	Flagmen	LS	1.00	\$ 25,000.00	\$ 25,000.00	1.00		\$ -	1.00	\$ 25,000.00
10	Tree Protection and Fencing	LF	6760.00	\$ 2.00	\$ 13,520.00	6,760.00		\$ -	6,760.00	\$ 13,520.00
11	Tree Planting	EA	353.00	\$ 115.00	\$ 40,595.00	353.00		\$ -	353.00	\$ 40,595.00
12	Tree Pruning	LS	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -	1.00	\$ 1,000.00
13	Tree Removal	EA	79.00	\$ 400.00	\$ 31,600.00	68.00	11.00	\$ 4,400.00	79.00	\$ 31,600.00
14	Shrub and groundcover removal	SF	34000.00	\$ 0.08	\$ 2,720.00	34,000.00		\$ -	34,000.00	\$ 2,720.00
15	Elec Serv., panels and controls	LS	1.00	\$ 45,000.00	\$ 45,000.00	1.00		\$ -	1.00	\$ 45,000.00
16	Elec Condiut, boxes and wiring	LS	1.00	\$ 175,000.00	\$ 175,000.00	1.00		\$ -	1.00	\$ 175,000.00
17	Landscape lighting fixtures	EA	111.00	\$ 2,450.00	\$ 271,950.00	111.00		\$ -	111.00	\$ 271,950.00
18	Remove 4in Type D HMAC for paver installation	SY	2335.00	\$ 7.50	\$ 17,512.50	2,335.00		\$ -	2,335.00	\$ 17,512.48
19	Street light foundation	EA	86.00	\$ 1,600.00	\$ 137,600.00	86.00		\$ -	86.00	\$ 137,600.00
20	4in Dia PVC SCH 80 pipe with boring	SF	1037.00	\$ 39.00	\$ 40,443.00	1,037.00		\$ -	1,037.00	\$ 40,443.00
21	6in Dia PVC SCH 80 pipe with boring	SF	901.00	\$ 50.00	\$ 45,050.00	901.00		\$ -	901.00	\$ 45,050.00
22	1in Dia water taps and copper service line with new meter box short side	EA	9.00	\$ 2,900.00	\$ 26,100.00	9.00		\$ -	9.00	\$ 26,100.00
23	1 inch diameter water taps and copper serv line with new meter box long side	EA	12.00	\$ 3,900.00	\$ 46,800.00	12.00		\$ -	12.00	\$ 46,800.00
24	1in dia water taps copper serv line new meter box extra long side	EA	4.00	\$ 4,400.00	\$ 17,600.00	4.00		\$ -	4.00	\$ 17,600.00
25	Granite gravel	SF	72000.00	\$ 3.30	\$ 237,600.00	72,000.00		\$ -	72,000.00	\$ 237,600.00
26	Saw cutting existing concrete	LF	4808.00	\$ 4.00	\$ 19,232.00	4,808.00		\$ -	4,808.00	\$ 19,232.00
27	Clay brick pavers	SF	54000.00	\$ 18.00	\$ 972,000.00	54,000.00		\$ -	54,000.00	\$ 972,000.00
28	Concrete subbase for pavers in median	SF	37405.00	\$ 10.00	\$ 374,050.00	37,405.00		\$ -	37,405.00	\$ 374,050.00
29	6in concrete edge	LF	24082.00	\$ 7.50	\$ 180,615.00	24,082.00		\$ -	24,082.00	\$ 180,615.00
30	Live Oak - 65 gal	EA	288.00	\$ 355.00	\$ 102,240.00	144.00	94.00	\$ 33,370.00	238.00	\$ 84,490.00
31	Lacebark Elm - 65 gal	EA	6.00	\$ 355.00	\$ 2,130.00	6.00		\$ -	6.00	\$ 2,130.00
32	Mexican Sycamore - 65 gal	EA	10.00	\$ 355.00	\$ 3,550.00	10.00		\$ -	10.00	\$ 3,550.00
33	Water Oak - 65 gal	EA	6.00	\$ 355.00	\$ 2,130.00	6.00		\$ -	6.00	\$ 2,130.00
34	Monterey Oak - 65 gal	EA	5.00	\$ 355.00	\$ 1,775.00	5.00		\$ -	5.00	\$ 1,775.00
35	Natchez Crepe Myrtle - 65 gal	EA	44.00	\$ 355.00	\$ 15,620.00	44.00		\$ -	44.00	\$ 15,620.00
36	Clara Indian Hawthorne - 5 gal	EA	3067.00	\$ 26.00	\$ 79,742.00	3,067.00		\$ -	3,067.00	\$ 79,742.00
37	Azalea - 5 gal	EA	160.00	\$ 31.00	\$ 4,960.00	160.00		\$ -	160.00	\$ 4,960.00
38	Lily of the Nile - 3 gal	EA	1751.00	\$ 17.00	\$ 29,767.00	1,751.00		\$ -	1,751.00	\$ 29,767.00
39	Bicolor Iris - 3 gal	EA	11964.00	\$ 20.00	\$ 239,280.00	11,964.00		\$ -	11,964.00	\$ 239,280.00
40	Gulf Muhly - 3 gal	EA	1344.00	\$ 25.00	\$ 33,600.00	1,344.00		\$ -	1,344.00	\$ 33,600.00
41	Maiden Grass - 3 gal	EA	262.00	\$ 25.50	\$ 6,681.00	262.00		\$ -	262.00	\$ 6,681.00
42	Bigblue Lriope - 1 gal	EA	20560.00	\$ 9.90	\$ 203,544.00	20,560.00		\$ -	20,560.00	\$ 203,544.00

Broadway Street Landscape Improvements
JERDON ENTERPRISE, L.P. Job # 5382
PAY ESTIMATE #07 January 2017

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT UNIT PRICE	ESTIMATED TOTAL CONTRACT VALUE	PREVIOUS MONTH	CURRENT QUANTITY	CURRENT EXTENSION	QUANTITY IN PLACE	TOTAL COMPLETE TO DATE
43	Fig Ivy 1 gal	EA	231.00	\$ 5.90	\$ 1,362.90	231.00		\$ -	231.00	\$ 1,362.90
44	Monkey Grass - 4" pot	EA	30880.00	\$ 2.05	\$ 63,304.00	30,880.00		\$ -	30,880.00	\$ 63,304.00
45	Asian Jasmine - 4" pot	EA	30524.00	\$ 6.40	\$ 195,353.60	30,524.00		\$ -	30,524.00	\$ 195,353.60
46	Seasonal Color - 4" pot	EA	13585.00	\$ 3.05	\$ 41,434.25	13,585.00		\$ -	13,585.00	\$ 41,434.25
47	St. Augustine Sod	SF	1000.00	\$ 1.50	\$ 1,500.00	0.00	1,000.00	\$ 1,500.00	1,000.00	\$ 1,500.00
48	Irrigation Systems Complete & Oper.	LS	1.00	\$ 675,000.00	\$ 675,000.00	0.95	0.05	\$ 33,750.00	1.00	\$ 675,000.00
49	One year landscape maintenance	LS	1.00	\$ 195,000.00	\$ 195,000.00	0.00		\$ -	0.00	\$ -
1.1	Deduct landscape light fixtures	EA	111.00	\$ (2,450.00)	\$ (271,950.00)	111.00		\$ -	111.00	\$ (271,950.00)
1.2	Deduct elec conduit boxes and wiring	LS	1.00	\$ (60,000.00)	\$ (60,000.00)	1.00		\$ -	1.00	\$ (60,000.00)
1.3	Deduct boring & sleeving	LS	1.00	\$ (3,500.00)	\$ (3,500.00)	1.00		\$ -	1.00	\$ (3,500.00)
					\$ 4,934,820.70			\$ 73,020.00		\$ 4,722,070.68
	Change Order No. 1									
3	Payment & Performance Bond	LS	1.00	\$ (8,900.00)	\$ (8,900.00)	1.00		\$ -	1.00	\$ (8,900.00)
5	SWPPP -Filter fabric fence	LF	-5,588.00	\$ 1.55	\$ (8,661.40)	-5,588.00		\$ -	-5,588.00	\$ (8,661.40)
11	Tree Planking	EA	-268.00	\$ 115.00	\$ (30,820.00)	-268.00		\$ -	-268.00	\$ (30,820.00)
13	Tree Removal	EA	-42.00	\$ 400.00	\$ (16,800.00)	-42.00		\$ -	-42.00	\$ (16,800.00)
16	Elec Conduit, boxes and wiring	LS	1.00	\$ (11,000.00)	\$ (11,000.00)	1.00		\$ -	1.00	\$ (11,000.00)
19	Street light foundation	EA	-86.00	\$ 1,600.00	\$ (137,600.00)	-86.00		\$ -	-86.00	\$ (137,600.00)
20	4in Dia PVC SCH 80 pipe with boring	SF	-537.00	\$ 39.00	\$ (20,943.00)	-537.00		\$ -	-537.00	\$ (20,943.00)
21	6in Dia PVC SCH 80 pipe with boring	SF	-401.00	\$ 50.00	\$ (20,050.00)	-401.00		\$ -	-401.00	\$ (20,050.00)
22	1in Dia water taps and copper service line with new meter box short side	EA	-9.00	\$ 2,900.00	\$ (26,100.00)	-9.00		\$ -	-9.00	\$ (26,100.00)
24	1in dia water taps copper serv line new meter box extra long side	EA	-4.00	\$ 4,400.00	\$ (17,600.00)	-4.00		\$ -	-4.00	\$ (17,600.00)
35	Natchez Crepe Myrtle - 65 gal	EA	-8.00	\$ 355.00	\$ (2,840.00)	-8.00		\$ -	-8.00	\$ (2,840.00)
36	Clara Indian Hawthorne - 5 gal	EA	142.00	\$ 26.00	\$ 3,692.00	142.00		\$ -	142.00	\$ 3,692.00
38	Lily of the Nile - 3 gal	EA	-42.00	\$ 17.00	\$ (714.00)	-42.00		\$ -	-42.00	\$ (714.00)
39	Bicolor Iris - 3 gal	EA	-6,190.00	\$ 20.00	\$ (123,800.00)	-6,190.00		\$ -	-6,190.00	\$ (123,800.00)
40	Gulf Muhly - 3 gal	EA	-1,344.00	\$ 25.00	\$ (33,600.00)	-1,344.00		\$ -	-1,344.00	\$ (33,600.00)
41	Maiden Grass - 3 gal	EA	-262.00	\$ 25.50	\$ (6,681.00)	-262.00		\$ -	-262.00	\$ (6,681.00)
42	Bigblue Lriope - 1 gal	EA	-10,997.00	\$ 9.90	\$ (108,870.30)	-10,997.00		\$ -	-10,997.00	\$ (108,870.30)
44	Monkey Grass - 4" pot	EA	-9802.00	\$ 2.05	\$ (20,094.10)	-9,802.00		\$ -	-9,802.00	\$ (20,094.10)
45	Asian Jasmine - 4" pot	EA	-27545.00	\$ 6.40	\$ (176,288.00)	-27,454.00	-91.00	\$ (582.40)	-27,545.00	\$ (176,288.00)
46	Seasonal Color - 4" pot	EA	-931.00	\$ 3.05	\$ (2,839.55)	-931.00		\$ -	-931.00	\$ (2,839.55)
48	Irrigation Systems Complete & Oper.	LS	1.00	\$ (345,000.00)	\$ (345,000.00)	0.95	0.05	\$ (17,250.00)	1.00	\$ (345,000.00)
49	One year landscape maintenance	LS	1.00	\$ (165,000.00)	\$ (165,000.00)	0.00		\$ -	0.00	\$ -
50	Hand watering for 151 live oads in setback through maintenance period	LS	1.00	\$ 39,500.00	\$ 39,500.00	0.00		\$ -	0.00	\$ -
1.3	Deduct boring & sleeving	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00		\$ -	1.00	\$ 3,500.00
					\$ (1,237,509.35)			\$ (17,832.40)		\$ (1,112,009.35)
	Change Order No. 2									
	Remove Monumental Sign at Santa Elena	LS	1.00	\$ 1,400.00	\$ 1,400.00	1.00		\$ -	1.00	\$ 1,400.00
					\$ 1,400.00			\$ -		\$ 1,400.00

Broadway Street Landscape Improvements
 JERDON ENTERPRISE, L.P. Job # 5382
 PAY ESTIMATE #07 January 2017

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT UNIT PRICE	ESTIMATED TOTAL CONTRACT VALUE	PREVIOUS MONTH	CURRENT QUANTITY	CURRENT EXTENSION	QUANTITY IN PLACE	TOTAL COMPLETE TO DATE
Change Order No. 3										
	10.Tree Protection and Fencing	LF	-149.00	\$ 2.00	\$ (298.00)	-149.00		\$ -	-149.00	\$ (298.00)
	26.Saw cutting existing concrete	LF	1,400.00	\$ 4.00	\$ 5,600.00	1,400.00		\$ -	1,400.00	\$ 5,600.00
	27.Clay brick pavers	SF	849.00	\$ 18.00	\$ 15,282.00	849.00		\$ -	849.00	\$ 15,282.00
	28.Concrete subbase for pavers in median	SF	849.00	\$ 10.00	\$ 8,490.00	849.00		\$ -	849.00	\$ 8,490.00
	29.6in concrete edge	LF	683.00	\$ 7.50	\$ 5,122.50	683.00		\$ -	683.00	\$ 5,122.50
	30.Live Oak - 65 gal	EA	-11.00	\$ 355.00	\$ (3,905.00)	-11.00		\$ -	-11.00	\$ (3,905.00)
	36.Clara Indian Hawthorne - 5 gal	EA	94.00	\$ 26.00	\$ 2,444.00	94.00		\$ -	94.00	\$ 2,444.00
	38.Lily of the Nile - 3 gal	EA	35.00	\$ 17.00	\$ 595.00	35.00		\$ -	35.00	\$ 595.00
	39.Bicolor Iris - 3 gal	EA	-790.00	\$ 20.00	\$ (15,800.00)	-790.00		\$ -	-790.00	\$ (15,800.00)
	42.Bigblue Liriope - 1 gal	EA	550.00	\$ 9.90	\$ 5,445.00	550.00		\$ -	550.00	\$ 5,445.00
	44.Monkey Grass - 4" pot	EA	-2,081.00	\$ 2.05	\$ (4,266.05)	-2,081.00		\$ -	-2,081.00	\$ (4,266.05)
	46.Seasonal Color - 4" pot	EA	428.00	\$ 3.05	\$ 1,305.40	428.00		\$ -	428.00	\$ 1,305.40
					\$ 20,014.85			\$ -		\$ 20,014.85
Change Order No. 4										
4.1	ID Marker Sign and Foundation	EA	30.00	\$4,400.00	\$ 132,000.00	0.00	30.00	\$ 132,000.00	30.00	\$ 132,000.00
					\$ 132,000.00			\$ 132,000.00		\$ 132,000.00
Change Order No. 5										
5.1	Deduct Electrical Services, Panels and Controls	LS	1.00	(\$45,000.00)	\$ (45,000.00)	1.00		\$ -	1.00	\$ (45,000.00)
5.2	Deduct All Electrical Conduit, Boxes and Wiring	LS	1.00	(\$104,000.00)	\$ (104,000.00)	1.00		\$ -	1.00	\$ (104,000.00)
5.3	10 Hours of Electrical Project Management	LS	1.00	\$1,035.00	\$ 1,035.00	1.00		\$ -	1.00	\$ 1,035.00
					\$ (147,965.00)			\$ -		\$ (147,965.00)
Change Order No. 6										
6.1	Furnish and Install Glenbrook Sign and Base with Brick and Perimeter Landscape Edge with Brick	EA	1.00	\$ 48,500.00	\$ 48,500.00	0.00	1.00	\$ 48,500.00	1.00	\$ 48,500.00
					\$ 48,500.00			\$ 48,500.00		\$ 48,500.00
Change Order No. 7										
7.1	Furnish and Install Solar Panel Kits at all (12) Twelve Irrigation Controllers	EA	1.00	\$ 4,500.00	\$ 4,500.00	1.00		\$ -	1.00	\$ 4,500.00
					\$ 4,500.00			\$ -		\$ 4,500.00
Change Order No. 8										
8.1	Remove and Dispose 6" Concrete along Hobby Airport Fly	LS	1.00	\$5,400.00	\$ 5,400.00	1.00		\$ -	1.00	\$ 5,400.00
8.2	Excavate and Dispose of Additional 12" of Existing Fill alo	LS	1.00	\$4,400.00	\$ 4,400.00	1.00		\$ -	1.00	\$ 4,400.00
8.3	Back Fill 12" w/ Native Soil along Hobby Airport Flyover	LS	1.00	\$2,000.00	\$ 2,000.00	1.00		\$ -	1.00	\$ 2,000.00
8.4	Remove and Dispose 10'x10'x12" Asphalt Located below	LS	1.00	\$1,400.00	\$ 1,400.00	1.00		\$ -	1.00	\$ 1,400.00
8.5	ID Marker Frame Revisions, Includes Additional Bolts and	LS	1.00	\$828.00	\$ 828.00	0.00	1.00	\$ 828.00	1.00	\$ 828.00
8.6	Credit for Glenbrook Sign Change Order 6	LS	1.00	(\$5,550.00)	\$ (5,550.00)	0.00	1.00	\$ (5,550.00)	1.00	\$ (5,550.00)
					\$ 8,478.00			\$ (4,722.00)		\$ 8,478.00
Change Order No. 9										
9.1	26.Saw cutting existing concrete	EA	4691.00	\$ 4.00	\$ 18,764.00		4,691.00	\$ 18,764.00	4,691.00	\$ 18,764.00

PARTIAL AFFIDAVIT AND RELEASE
FOR CONTRACTOR

THE STATE OF TEXAS §
COUNTY OF Fort Bend §

[Jerdon Enterprises, LP], located at 13403 Redfish Ln, Stafford, TX 77477 (hereinafter "Contractor"), in accordance with the terms and conditions of the Contract dated June 1, 2016 for described improvements (as more fully described therein) between Contractor and the Hobby Area Management District ("Owner") and any amendments thereto (the "Contract" and capitalized words used herein shall have the meaning set forth in the Contract), hereby acknowledges the receipt and sufficiency of the sum of \$224,756.63, Two Hundred Twenty Four Thousand Seven Hundred Fifty Six Dollars and Sixty Three Cents and other good and valuable consideration, in partial payment for furnishing the Work as defined in the Agreement, including all labor, materials and services, for improvements known as Broadway Landscape Improvements.

Contractor hereby acknowledges and certifies that Owner has made partial payment to Contractor on all sums owing and that it has no further claims against Owner or the above referenced property to the extent of such partial payment and upon the further payment of \$ 224,756.63,
Two Hundred Twenty Four Thousand Seven Hundred Fifty Six Dollars and Sixty Three Cents will have no further claims against Owner or the above referenced property to the extent of such further payment.

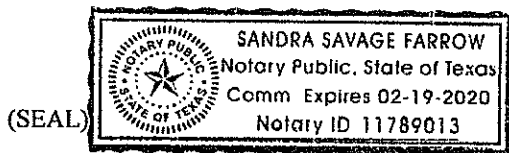
In consideration for such partial and further payment, Contractor, on behalf of itself and its predecessors, employees, agents, officers, directors, shareholders, representatives, attorneys, affiliates, successors, insurers and assigns, and on behalf of any other persons claiming by, through or under Contractor, does hereby waive, release, and relinquish its rights to and discharge, release and acquit the project site and Owner and its agents, representatives, consultants, attorneys, affiliates, successors, insurers and assigns, and all other Indemnitees as defined in the Contract, from any and all causes of action, claims, demands, debts, liabilities, expenses or costs of any kind and every character and nature whatsoever, including but not limited to any lien claims or rights, whether known or unknown, contingent or fixed, either in or arising out of the law of contracts, torts or property rights, whether arising under statutory law or common law, at law or in equity, with respect to the above-referenced property and arising out of the Work for which such partial and further payment was and is made. Furthermore, Contractor agrees to indemnify and hold harmless Owner and all other persons or entities released by Contractor above against the full amount of any liability, loss, claim, damage, or expense (including attorneys' fees and any judgment required to be paid) in connection with any of the matters it has released in the event any person should assert against such released person or entity a claim under assignment or title derivative from Contractor and in connection with any claims made in connection with or relating to Contractor's provision of the Work on the above-referenced property. Contractor represents and warrants that all bills and claims against Contractor of every nature and kind whatsoever arising out of labor performed or material or equipment supplied or because of the performance of the Work by Contractor have been or will be paid and satisfied, and that this Partial Affidavit and Release is made for the purpose of inducing payment under the Contract.

EXECUTED this 13th day of February 2017.

CONTRACTOR: Jerdon Enterprises, LP
By: *Jeff Grzybowski*
Name: _____
Print or Type: Jeff Grzybowski
Title: Senior Vice President

SWORN TO AND SUBSCRIBED BEFORE ME, under my official hand and seal of office on this 13th day of February, 2017.

Sandra Savage Farrow
Notary Public in and for
the State of Texas



My Commission Expires: 2/19/2020

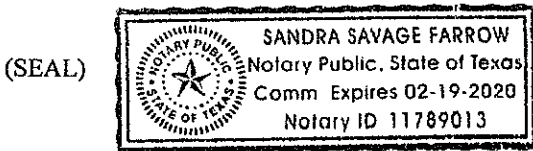
AFFIDAVIT

THE STATE OF TEXAS §
COUNTY OF FORT BEND §

BEFORE ME, the undersigned Notary Public, on this day personally came and appeared Jeff Grzybowski known to me to be the individual whose name is subscribed to the foregoing PARTIAL AFFIDAVIT AND RELEASE and being duly sworn, did state and acknowledge on his oath that he/she is the Senior Vice President of Jerdon Enterprises, LP and is authorized to execute and deliver the foregoing on behalf of Jerdon Enterprises, LP as an act and deed of that entity for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 13th day of February, 2017.

Sandra Savage Farrow
Notary Public in and for the State
of Texas



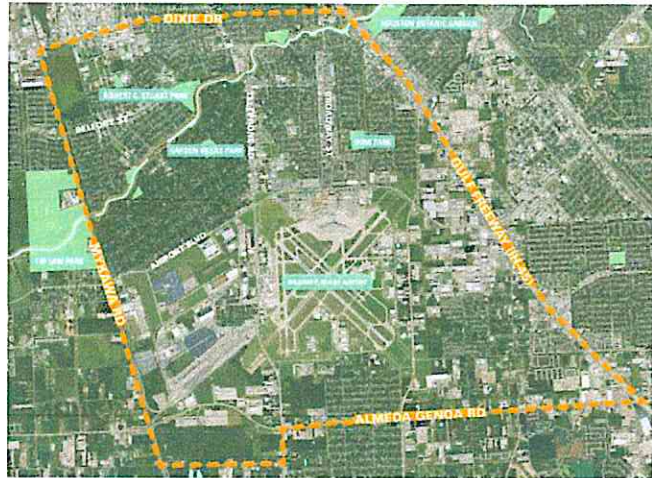
My Commission Expires: 2/19/2020

Hobby

LIVABLE CENTERS STUDY

EXECUTIVE SUMMARY

The Hobby Area District, located 11 miles southeast from Downtown Houston, includes the area south of Dixie Drive, west of the Gulf Freeway (IH-45), north of Almeda Genoa Road and east of Mykawa Road. Home to the William P. Hobby Airport, the Hobby Area District is a gateway connecting the world to Houston's other international centers, such as the Texas Medical Center, Downtown, Museum District, Rice, University of Houston, and Texas Southern, which are attractive to national and international visitors.

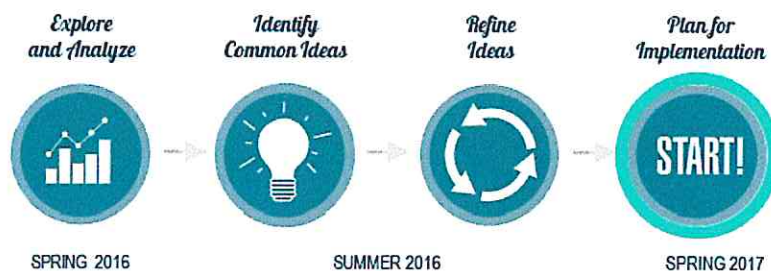


Expansion of METRORail services along Telephone Road will enhance the role of the District as an international center and provide greater opportunity as a location for job growth with expanding business and industrial activity. By 2040, the District is expecting an increase in approximately 15,300 jobs and an additional 50,000 residents. Accompanying this growth will be the need for additional amenities, services and new spaces in which residents can live, work and play.

Livable Centers are places where people can live, work and play without relying on their cars because they are compact and mixed-use, designed to be walkable, and connected and accessible. Livable Centers provide mobility benefits by reducing the number of single-occupant vehicle (SOV) trips by providing transit, walking and bicycling options. Conceptual ideas in this document aim to create live/work/play destinations that further six livability principles, as defined by the U.S. Department of Housing and Urban Development (HUD):

1. Provide more transportation choices
2. Promote equitable, affordable housing
3. Enhance economic competitiveness
4. Support existing communities
5. Coordinate and leverage federal policies and investment
6. Value communities and neighborhoods

Timeline



Livable Centers Study: EXECUTIVE SUMMARY

This Hobby Livable Centers Study, published in 2017, was a collaborative effort between the Houston-Galveston Area Council (H-GAC), Hobby Area District (the District), City of Houston and Texas Department of Transportation (TxDOT). It was the first coordinated planning effort specific to the District and gathered input from more than 270 business, civic and governmental leaders. This booklet summarizes outcomes of a yearlong public outreach and visioning effort. The community identified a common vision and four goals. Each recommendation reflects community aspirations and guides future investments that support growth and improve quality of life for existing residents.

OUTREACH

3
WORKSHOPS



1
VISION



18
STAKEHOLDER
INTERVIEWS



Overall Vision

- *Create centers and open spaces—to addresses needs of residents and visitors.*
- *Construct three new neighborhood parks.*
- *Ensure safe and convenient travel between centers.*
- *Develop catalyst projects to achieve stakeholders' aspirations.*
- *Implement as partnerships and funding opportunities become available.*

Goals



CONNECTED
Create travel choices in the District to provide connections between neighborhoods, parks, goods, services and employment centers.



VIBRANT
Promote vibrancy within the District through recommendations that create meaningful places for residents and that draw visitors.



SUSTAINABLE
Improve environmental quality in the District through recommendations that prioritize open space, improve air quality and create stewardship of open spaces.



SOCIAL
Create quality places in the District such as housing and neighborhood centers. Recommendations prioritize the development of the District's spirit of place by activating the public realm and allowing opportunities for cultural expression.

Catalyst Opportunities

BELLFORT STATION

Located at Belfort Street and Telephone Road

Bridges connections between Sims bayou trails, METRO services (including the strong possibility of light rail along Telephone Road connecting William P. Hobby Airport to the universities and downtown amenities), existing residential communities and parks and open space.

Bolsters quality of life for existing residents by providing improved recreational access to Sims Bayou, affordable senior housing options, and better access to shops and services.



Note: Concept designs are for illustrative purposes only and have not been formally reviewed nor approved by the City. Should these concept designs mature, they will undergo a formal plan, design and construction process with appropriate permitting.

Figure 38: Telephone Road Conceptual Plan

- ① Senior housing/retirement community townhomes
- ② Safe crossings to Sims Bayou with upgrades to sidewalks, planting, curbs and a new signalized crossing at Belfort and Lancaster Street
- ③ Trail along the north bank of Sims Bayou with public art, seating areas, trees and landscaping
- ④ Retail renovation facing on Sims Bayou
- ⑤ Flexible plaza space that creates a gateway onto the Sims Bayou greenway
- ⑥ Bridge across Sims Bayou with artistic landing plazas
- ⑦ Improved intersection with safe pedestrian crossings and new retail at corners
- ⑧ New neighborhood park with sports fields, trails to Sims Bayou and gathering spaces
- ⑨ Potential light rail along Telephone Road connecting William P. Hobby Airport to universities and downtown amenities

ASSOCIATED PROGRAMS:
Infill Incentives

ASSOCIATED POLICIES:
Tree Planting

ASSOCIATED PROJECTS:
Bayou Trail Art
Senior Housing
Safe pedestrian and bike crossings at intersections
Sidewalk Connections
Bayou Entrances

Safe Bicycle Routes
New Parks
Bayou Facing
Retail Gateway Features at Key Entry Corridors
Bayou Trail Pedestrian Bridge

Hobby

LIVABLE CENTERS STUDY

Catalyst Opportunities

INDUSTRIAL HUB

Located at Telephone Road at Neuhaus Lane

Walkable size blocks, warehouse facilities, and the 1940 Air Terminal Museum provide the recipe for a new destination for residents and employees. Entrepreneurial and workforce development opportunities and recommended programs leverage job skills and educational training partners, such as Neighborhood Centers, Inc. Re-imagined light industrial warehouse spaces become places for small-scaled metalworking, industrial design, product fabrication.

1940 Air Terminal Museum already provides a regional attraction. It could benefit from an area to stage buses and host outdoor events.



Note: Concept designs are for illustrative purposes only and have not been formally reviewed nor approved by the City. Should these concept designs mature, they will undergo a formalized plan, design and construction process with appropriate permitting.

Figure 3: 1940 Air Terminal Museum Park Plaza Illustration

ASSOCIATED PROGRAMS:

Mobile Vendors and Pop-Ups
Weekend Street Fairs
Cultural History Program

ASSOCIATED POLICIES:

Shared Parking Incentives
Design Guidelines
Infill Incentives

ASSOCIATED PROJECTS:

Neighborhood goods and services
Historic Building Preservation
Multipurpose Warehouse Spaces
Safe pedestrian and bike crossings at intersections

Streetscape Improvements within Industrial Hub
Sidewalk Connections
1940 Airport Terminal Museum Entry Plaza and Park
New Parks

Hobby

LIVABLE CENTERS STUDY

Catalyst Opportunities

WALKABLE BROADWAY

Along Broadway Street from I-45 to Hobby Airport

The size of blocks along Broadway Street are currently a half-mile long. This length is not conducive to a successful pedestrian environment. The average person would take approximately 10 minutes to walk the length of a single block. Street grids with shorter blocks or mid-block pedestrian connections provide more route choices and therefore a more interesting pedestrian experience.

This project suggests breaking up long blocks with new vehicular streets or pedestrian links that connect to the surrounding neighborhoods. New suggested connections include a new street between Morley Street and Airport Boulevard; the reconnection of Wimerdean Street between Morley and Rockhill Street; the reconnection of Glenvista Street between Rockhill Street and Bellfort Street; and the reconnection of Glenview Drive between Bellfort Street and Sims Bayou.



ASSOCIATED PROGRAMS:

Mobile Vendors and Pop-Ups
Weekend Street Fairs
Cultural History Program
Tree Planting
ASSOCIATED POLICIES:
Shared Parking Incentives
Design Guidelines
Infill Incentives

ASSOCIATED PROJECTS:

Inviting Transit Stops
Neighborhood goods and services
Safe pedestrian and bike crossings at intersections
Walkable Blocks

Sidewalk Connections
Gateway Features at Key Entry Corridors
Drainage Channel and Utility
Right of Way Connection

Jerry Lowry

From: Bob Eury <bob@downtowndistrict.org>
Sent: Monday, February 27, 2017 3:46 PM
To: Jerry Lowry
Cc: Marilyn Brown
Subject: Re: Street Solicitation Campaign Funding
Attachments: Street Solicitation Campaign outline (for MDs).docx

Attachment is below.

On Mon, Feb 27, 2017 at 3:42 PM, Bob Eury <bob@downtowndistrict.org> wrote:
Jerry,

Following up on our February 13 meeting in the Mayor's Office, I wanted to let you know that the Mayor will be announcing his new homeless initiatives plan this Thursday at 10:00 AM in the Legacy Room at City Hall. As we discussed, this includes a campaign to minimize street solicitation. We have put together an approach for a nine month, and potentially longer, effort as outlined in the attachment. We are targeting a roll-out at the end of March.

As we agreed, we are dividing the cash expense to design and manage this campaign that is approximately \$150,000, inclusive of professional services and targeted media buys, through the end of this year. A lot of getting the word out will come from shared creative materials that can be used by each of our Districts as we communicate to targeted audiences within our own Districts.

We respectfully request a commitment of \$6,000 from the Hobby Area Management District towards this \$150,000 target number. Your payment should be made to the Coalition for the Homeless/ Street Solicitation Campaign. We are grateful to Marilyn Brown, President and CEO of the Coalition for agreeing to receive and manage these funds for us.

We will be setting a meeting with Outreach Strategists who are designing and managing the campaign as soon as possible.

Thank you in advance for your participation in this important and most needed effort.

Bob

Street Solicitation PR Program

February 27, 2017

Goal: Increase public awareness and redirect public's giving towards helping individuals get off of streets while minimizing hazards, especially recognizing roadway hazards

Concept:

Reduce street solicitation through community-wide PR campaign, change public behavior in response to solicitors through education and a convenient alternative for donation of money.

Message of real change, not spare change would be communicated using broad array of media to reach different segments of the population. If citizen really desires to help individuals asking for money on streets and sidewalks, there are better ways to accomplish than handing them money. Donations can be made online or texted to designated fund.

Donated fund recipient:

- Citizens' online or texted contributions will be made to Coalition for the Homeless
- Funds will be deposited in "welcome home fund" at Coalition already set up to barrier bust in helping individuals move off of streets into housing
- 100% of every donation made will go to helping individuals who are currently homeless get into housing
- Coalition will provide accounting of how funds are utilized

PR campaign approach:

- Multi-pronged campaign that creates grassroots conversation:
 - Creates community conversation using trusted messengers such as schools, faith leaders and business groups
 - Leverages existing infrastructure now in place for helping homeless individuals move into housing
 - Elevates the discourse and fosters urgency with this as public safety issue with leaders becoming conveners
- Outreach Strategists, LLC recruited to design and help run campaign
- Tentative theme: "Meaningful Change Not Spare Change"
- Media approach with multiple sources engaged:
 - Paid media
 - Earned media
 - In-kind media

- Outreach Strategists will also provide toolkit for others to use to get word out
- Effort duration: March to end of year with possible extension for next year
- Coalition for the Homeless will contract with Outreach Strategists

Funding of campaign:

- Estimated cash expense of campaign: approximately \$150,000 through end of 2017
- Funding source for cash expense: shared between Management Districts
- In-kind participation:
 - Management Districts: agreed to get word out if given tool kit
 - Clear Channel committed public service announcements (PSA's)
 - METRO committed on-board and transit stop messaging
 - Visit Houston and Hotel & Lodging Association of Greater Houston interested in getting word out to visitors

Launch date:

- End of March

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

11. Receive the Executive Director's report.



HOBBY AREA DISTRICT

EXECUTIVE DIRECTOR'S REPORT DECEMBER 2016 – FEBRUARY 2017

COMMITTEE ACTIVITY

Community Development Committee (Formally, "Environmental, Urban Design and Mobility")

The Community Development Committee did not meet in December, but did meet on January 18th and February 15th.

Economic Development Committee (Formally, "Business and Environmental Development")

The Economic Development Committee did not meet in December, but did meet on January 18th and February 15th.

Public Safety Committee

The Public Safety Committee did not meet in December, but did meet on January 18th and February 15th.

STAFF ACTIVITY
DECEMBER 2016 – FEBRUARY 2017

General

- The transition from a contract staff to direct employee staff has progressed nicely. Employee Handbook and organizational structure was approved and staff hired effective January 1, 2017. Office was leased, furnished, and is now operational, 8121 Broadway, Suite 199.
- Holiday Social following the December 8 board meeting was well attended. Funds were raised to completely cover expenses.
- The State of the District was a huge success with Dr. Klineberg as the keynote speaker. 183 registered for, and more than 150 attended the event and \$6,250 of the approximately \$10,000 cost was covered by sponsorships. Many positive comments have been received. Plans are already underway to make next year better.
- HobbyFest planning is well underway. Please mark your calendars and plan to attend on the BBQ VIP Dinner on April 14th and the festival on April 15th.
- Attended the Transportation Advocacy Group legislative trip on February 21-22 to Austin where we divided into teams to meet various legislators and their senior staffs to discuss transportation funding and to discourage fund diversion from voter supported transportation projects.

Community Development

- The HGAC Livable Centers project has progressed to final draft form and is being provided by Design Workshop to the HAMD Board.
- Broadway Street Visual Enhancement Project Ribbon Cutting was conducted on January 12th with many locals and dignitaries, including Mayor Turner, attending. Substantial completion was accomplished prior to the Super Bowl helping place Hobby as a beautiful entry way for Houston's visitors and travelers. The project was completed on time and within budget.
- ID markers along Broadway Street were approved by the City of Houston. Installation was completed the week of January 30, prior to the Super Bowl, on time and within budget.
- The Glenbrook Valley neighborhood sign was installed prior to the Super Bowl, and looks fantastic!
- Mini-Murals are substantially complete with the final available opportunity to be completed in the next few weeks. Three opportunities remain that require TxDOT approval, which is *pending*. One opportunity is in a CoH capital improvement project area and is also *pending*.
- A series of follow-up meetings with METRO are advancing the installation of the new Broadway bus shelters. We hope to provide a full update at the March Committee Meeting and seek approval at the April Board meeting.

Economic Development

- The business ambassador program made 727 visits and 430 meetings/interviews during 2016. This significantly tops 2015 which had 418 visits and 186 meetings/interviews. The meetings identified shared concerns about illegal dumping, street repairs, flooding, prostitution, and vagrancy. Generally, our constituents believe the area is getting better, and they see the improvements being made.
- Community and Economic Development 101 presentation was made to the committee, who requested it be presented to the full board.

Public Safety

- Received updates from SEAL Security on patrol activities in the District. Written reports provided to the committee and posted on the District's website. Mobile Security Camera program was updated to include two additional cameras.
- Sgt. Charles Landrum, HPD, DRT & Tactical Units, coordinated efforts with Southeast Division Crime Analysis to provide the district more comprehensive and current crime stat reports and activities. Overall, Part 1 Crime declined by 10% and Part 2 Crime declined by 1% - comparing 2016 to 2015.
- A new monthly HPD PIP meeting for the apartment community was kicked off and has now concluded its 3rd meeting. The District and Tina DeFiore, HAA, RCR Director, help organize and keep the meetings on track but various apartment communities are providing the lunches and HPD is providing the presentations. On average about 25 people representing 7 different communities attend.

Communications

- Regular updates to the District website and distributed e-news and e-blasts for area partner events. Website hits are about 1,500 higher than this time last year. Facebook total reach for 2016 was 251,211. There were many notable items that garnered lots of "hits"; including, Broadway Enhancement project, Super Bowl related items, 90th Anniversary of Garden Villas, Staffing changes, and perhaps the most active was the small aircraft crash along Airport Blvd. Reports attached.
- Continue to work with area partners to promote their events as well as businesses who provide information to the team. See social media reports attached to this report.
- Assisted the press with several articles and local televised news reports related to the Broadway Enhancement Project.

2013	Part 1 Total	Part 2 Total	Grand Total	BENCHMARK YEAR
<i>City wide</i>	131,729	109,392	241,121	
13D10	1,484	1,300	2,784	
13D20	2,635	2,342	4,977	
13D30	149	89	238	
12D10	2,816	1,982	4,798	
Hobby Dist.	6,935	5,624	12,797	

2014	Part 1 Total	% +/- Previous Year	Part 2 Total	% +/- Previous Year	Grand Total	% +/- Previous Year	% +/- to 2013
<i>City wide</i>	126,940	-4%	108,936	-0.4%	235,876	-2%	
13D10	1,447	-2%	1,333	3%	2,780	0%	
13D20	2,574	-2%	2,695	15%	5,269	6%	
13D30	126	-15%	115	29%	241	1%	
12D10	2,507	-11%	2,010	1%	4,517	-6%	
Hobby Dist.	6,528	-6%	6,038	7%	12,807	0%	

2015	Part 1 Total	% +/- Previous Year	Part 2 Total	% +/- Previous Year	Grand Total	% +/- Previous Year	% +/- to 2013
<i>City wide</i>	121,760	-4%	107,975	-1%	229,735	-3%	-5%
13D10	1,397	-3%	1,287	-3%	2,684	-3%	-4%
13D20	2,691	5%	2,857	6%	5,548	5%	11%
13D30	170	35%	178	55%	348	45%	46%
12D10	2,497	0%	1,804	-10%	4,301	-5%	-10%
Hobby Dist.	6,585	1%	5,948	-1%	12,881	1%	1%

2016	Part 1 Total	% +/- Previous Year	Part 2 Total	% +/- Previous Year	Grand Total	% +/- Previous Year	% +/- to 2013
<i>City wide</i>	124,107	2%	111,587	3%	235,694	3%	-2%
13D10	1,258	-10%	1,365	6%	2,623	-2%	-6%
13D20	2,147	-20%	2,662	-7%	4,809	-13%	-3%
13D30	150	-12%	244	37%	394	13%	66%
12D10	2,499	0%	1,840	2%	4,339	1%	-10%
Hobby Dist.	5,904	-10%	5,867	-1%	12,165	-6%	-5%

Hobby Area Management District

Monthly Graffiti Abatement Reports 2017

Abated	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	2017 Total
Business Property	19	6											25
Public Property	38	43											81
Trash Dumpsters	2	0											2
Total:	59	49											108

Graffiti Abatement Reports Totals 2014-2017					
	2014	2015	2016	2017	Totals
Abated					
Business Property	336	200	250	25	811
Public Property	454	611	520	81	1666
Trash Dumpsters	34	17	11	2	64
Total:	824	828	781	108	2541



Hobby Area Management District
Litter Abatement and Special Projects Crew
January to December 2017

Month	Streets Cleaned	Milage of ROW Delittered	Milage of ROW Mowed	Bags Filled	Pounds	Bandit Signs Collected	Business Fronts Mowed	Special Projects
January	31	129.2	62.5	32	1,200	175	39	
February	33	145	71.4	51	2,200	275	98	
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	64	274.2	133.9	83	3,400	450	137	0

2017 Totals



Hobby Area Management District
Litter Abatement and Special Projects Crew
 February 2017

Date	Street Cleaned	Milage of ROW Delittered	Milage of ROW Mowed	Bags Filled	Pounds	Bandit Signs Collected	Business Fronts Mowed
2/1	Airport, Belfort	0	14.4	0	0	0	
2/2	Telephone	0	8.6	0	0	0	
2/3	Broadway, Airport, Monroe	17.2	0	6	300	30	
2/6	Alameda Genoa, Clearwood, Belfort, Airport	19.8	0	7	350	50	
2/7	Telephone, Belfort, Monroe, Broadway	21	0	8	400	30	
2/8	Telephone	0	8.6	0	0	0	18
2/9	Alameda Genoa	0	6.6	0	0	0	20
2/10	Clearwood	0	2	0	0	0	15
2/13	Alameda Genoa, Clearwood, Belfort, Airport	19.8	0	8	400	40	
2/14	Telephone, Broadway	11.8	0	3	150	20	
2/15	Airport, Telephone	0	16.6	0	0	0	17
2/16	Monroe Ditch	0	0	0	0	0	
2/17	Monroe Ditch	0	0	0	0	0	
2/21	Monroe Ditch	0	0	0	0	0	10
2/22	Monroe Ditch	0	0	0	0	0	18
2/23	Airport, Alameda Genoa	7.3	7.3	4	200	35	
2/24	Airport, Alameda Genoa	7.3	7.3	0	0	0	
2/27	Alameda Genoa, Clearwood, Airport, Belfort	19.8	0	7		40	
2/28	Telephone, Broadway, Monroe, Belfort	21	0	8	400	30	
Total	33	145	71.4	51	2200	275	98

Hobby Area Management District Social Media Report

January 4 - February 3

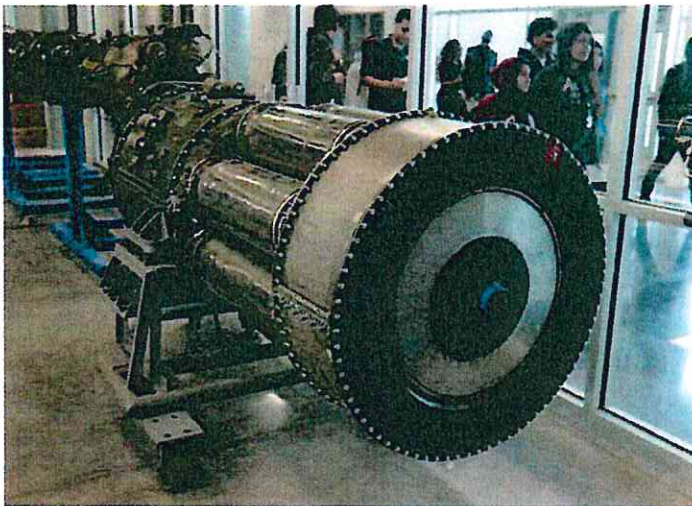
Facebook

Total number of likes: **1909**

Total Reach (for last 28 days): **9538**

Top 5 Posts

1. Link to this story from Houston Public Media [[story here](#)] **2130 Likes, 98 Likes, Comments, Shares**



2. "The new Sterling High School may be the only high school in the United States with its own, private airplane hangar. At 7,100 square feet, the dedicated space will soon house two single-engine planes." [[Link to this story from the Chronicle](#)] **1512 Likes, 47 Likes, Comments, Shares**



3. Live video feed from the Scenic Houston press conference about the Broadway beautification project ribbon cutting. **1031 Reached, 385 Views, 129 Reactions, Comments & Shares**

4. We have an announcement to make! Actually, we have a lot of announcements to make. So many improvements on the way. [[Link to this letter from Jerry](#)] **854 Reach, 40 Likes, Comments & Shares**

5. "Today is indeed a beautiful day in the neighborhood." - Hobby Area Management District Chairman, Danny Perkins. Truer words were never spoken. This is just the beginning. **850 Reach, 199 Views, 17 Likes, Comments & Shares**



Twitter

Total number of tweets & retweets for the time period: 14

Total number of impressions for the last 28 days: 4025

Total number of profile visits for the last 28 days: 198

Total number of followers: 252

Top Tweet earned 236 impressions

Here's the event link where you can register for this FREE event featuring [@RiceKinderInst](#)'s Dr. [@SteveKlineberg](#): facebook.com/events/2540454... pic.twitter.com/LKcjLmwdqt

Top media Tweet earned 235 impressions

We've made some big changes for 2017. Here's a letter from our Executive Director about all the improvements. hadistrict.org/2017/01/a-lett... pic.twitter.com/l6w5tDTmrm

Hobby Area Management District Social Media Report

February 4 - March 2

Facebook

Total number of likes: **1913**

Total Reach (for last 28 days): **5334**

Top 5 Posts

1. If you missed our State of The District, here's a quick overview. Hope to see you at the next, big event, [HobbyFest](#) on April 15. - [Video highlights from the State of the District](#). **980 Reached, 23 Reactions, comments, shares / 92 Post clicks / 289 Video Views**



2. [Photo album](#) of The State of the District luncheon. **820 Reached, 3 Reactions, comments, shares / 292 Post clicks**

3. [Live video feed](#) of Jerry's presentation at the State of the District luncheon. **791 Reached, 17 Reactions, comments, shares / 67 Post clicks / 192 Video Views**



4. This is a big deal! 25th Anniversary of [HobbyFest](#) means bigger and better. See y'all there April 15. - [Flyer for HobbyFest](#). **702 Reached, 18 Reactions, comments, shares / 19 Post clicks**



5. [Live video feed](#) of Dr. Stephen Klinberg's presentation at the State of the District. **697 Reached, 7 Reactions, comments, shares / 24 Post clicks / 95 Video views**

Bonus: From HobbyFest FB Page -

HobbyFest Flyer posting

979 Reached, 57 Reactions, comments, shares / 57 Post clicks

Twitter

Total number of tweets & retweets for the time period: 15

Total number of impressions for the last 28 days: 2968

Total number of profile visits for the last 28 days: 255

Total number of followers: 260

Top Tweet earned 451 impressions

Available for download! The presentation from Dr. Klineberg of the [@RiceKinderInst](#), from our State of the District. hadistrict.org/2017/02/prophe...

Top media Tweet earned 179 impressions

Save the date! February 7th. The annual State of the District luncheon. hadistrict.org/th_event/third... pic.twitter.com/5DTwG6WYIS [Flyer for State of the District]

Top mention earned 11 engagements

West Houston Assoc

@WHoustonAssoc Feb 23

[@TAGHouston](#) [@TxDOT](#)--glad to be here with [@EHRAinc](#)

[@NHoustonAssoc](#) [@Port_Houston](#) [@RPSKlotz](#) [@UnionPacific](#)

[@HADistrict](#) [@CityofPearland](#) & others

Newsletter

Email Campaign Archive

from Hobby Area Management District

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- 03/01/2017 - [Apply this week for the Goldman Sachs 10,000 Small Businesses program!](#)
- 02/27/2017 - [Capital Improvement Plan Community Meeting, March 2](#)
- 02/22/2017 - [Hobby Area Management District eNews](#)
- 02/20/2017 - [Capital Improvement Plan Community Meeting, March 2](#)
- 02/13/2017 - [Capital Improvement Plan Community Meeting, March 2](#)
- 01/12/2017 - [Street Closure Alert for Houston Marathon](#)
- 01/09/2017 - [Hobby Area Management District eNews](#)
- 01/09/2017 - [Street Closure Alert for Houston Marathon](#)
- 11/11/2016 - [In honor of our servicemen and women...](#)
- 11/08/2016 - [We want your opinion: Hobby Livable Centers Study](#)
- 11/01/2016 - [We want your opinion: Hobby Livable Centers Study](#)
- 10/25/2016 - [We want your opinion: Hobby Livable Centers Study](#)
- 10/20/2016 - [Your opinion counts: What issues should the City focus on next year?](#)
- 10/18/2016 - [We want your opinion: Hobby Livable Centers Study](#)
- 10/17/2016 - [Hobby Area Management District eNews](#)
- 10/06/2016 - [Today! Public Workshop for the Hobby Livable Centers Study](#)
- 09/29/2016 - [Public Workshop for the Hobby Livable Centers Study, Oct. 6](#)

09/22/2016 - [Public Workshop for the Hobby Livable Centers Study, Oct. 6](#)

09/15/2016 - [Public Workshop for the Hobby Livable Centers Study, Oct. 6](#)

09/12/2016 - [Hobby Area Management District eNews](#)



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[Watch the video](#) of our 2017 State of the District Luncheon

Prophetic City: Houston on the Cusp of a Changing America

Download the presentation that Stephen L. Klineberg, Ph.D. from the Rice|Kinder Institute for Urban Research gave at the Hobby Area Management District's State of the District Luncheon on February 7, 2017. The event was attended by 170 business and community leaders.



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Dr. Stephen L. Klineberg | Hobby Area Management District
7 February 2017.

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[Download the Presentation](#)

Capital Improvement Plan Community Meeting, March 2

Citizens are encouraged to attend meetings in their Council districts, learn about projects and plans, voice questions and community concerns

The City of Houston invites residents to participate in the annual Capital Improvement Plan (CIP) process at public meetings. The meetings afford residents an opportunity to hear from city officials about CIP projects in their districts, ask questions and voice concerns and provide input regarding community improvements and services. [Learn more...](#)



[Watch the video](#) of the Broadway Corridor Ribbon Cutting Ceremony (Jan 12, 2017)

Council Approves Creating Team to Combat Flooding

City Council in January approved \$10 million to fund a new initiative called the Storm Water Action Team - "SWAT" aimed at addressing drainage problems in neighborhoods across the city.

The work includes repairing collapsed culverts and drainage pipes, enlarging inlets, and regrading, cleaning and mowing more roadside ditches. Two of the first repairs in District I, along Plum Creek between I-45 and 610, will eliminate a drainage chokepoint in the Pecan Park neighborhood and improve overall drainage for the entire community.



[Read more...](#)

Houston TranStar: Don't Be Ridiculous

As we enter the New Year, it's important to commit to positive resolutions. Distracted driving causes more than 10,000 accidents each year in Harris County alone. Houston TranStar's newly released Public Service Announcement, Don't Be Ridiculous, depicts



the outrageous driving behavior we see on our roadways. Although the actions in the spot are exaggerated (i.e. eating a formal meal while driving), the distractions represented are real and can have deadly consequences.

Join Houston TranStar this year in taking a stand against distracted driving.

[Watch the video...](#)

Urgent Airbag Safety Recall

The airbag in your vehicle may have a deadly defect.

Instead of protecting you, these defective airbags explode like grenades, spraying metal shrapnel inside the passenger compartment. Eleven people have died, including two right here in Houston. More than 180 people have been severely injured. The good news is, **the repair is absolutely free.**

A nationwide recall of these defective parts – the largest safety recall in U.S. history – includes millions of vehicles made by 19 different automakers. The defect is made worse by prolonged exposure to heat and humidity. That makes Houston one of the highest-risk cities in the country.

[Learn more...](#)

New Greenway Coming Soon to Sims Bayou

As part of the Bayou Greenways 2020 project, construction of a trail along Sims Bayou from Old Galveston Road to Deeda Drive in the Park Place neighborhood, will soon be underway. This segment of trail, expected to be completed in about a year, will give the public access to greenspace along the bayou and 1.3 miles of new hike-and-bike trails.

[Learn more...](#)



Improvements at I-45/Broadway Traffic Circle

TxDOT has completed its beautification project at the Broadway and I-45 traffic circle. Improvements include new landscaping, repainted road stripes, and enhanced lane designators.

In addition, new LED lights have been installed to increase visibility for drivers and pedestrians. The area has also been decked with new decorative features designed to reduce future encampments.

[Read more...](#)

Harrisburg Overpass Complete, "Green Line" Opens

A community celebration helped open Metro's new segment of the East End "Green Line" in January. A new overpass was completed over the UP railroad lines near Hughes Street in December and allowed for the extension of the line.

Metro rail riders are now able to take the "Green Line" from the Magnolia Transit Center all the way downtown and...

[Read more...](#)



Facebook



Twitter



Website

Who Are We?

Created in 2007, the Hobby Area Management District works to put in place public safety, business development, transportation planning and visual improvement initiatives.

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A Letter from Hobby Area Management District Executive Director, Jerry Lowry

The Hobby Area Management District board's 2016 improvements included making the community more attractive, safer and easier to navigate. The ultimate goal is and always will be improving economic development and quality of life for residents as well as business and property owners. I was lucky to spend last year as the District's executive director helping to achieve the board's vision.



Together, with your help, we increased security, public outreach, beautification, and added more litter abatement, removing illegally dumped trash, and working with Scenic Houston - and many private donors - to beautify the Broadway corridor. [Read more...](#)

Toby Stephens joins district as Director of Economic Development and Constituent Services



Toby Stephens is a community and economic development professional that has worked with several organizations and communities across the southern United States since 2000. He earned both his Master of Public Administration and his Bachelor of Science in Political Science from Southern Arkansas University, and is recognized as a certified economic developer (CEcD) from the International Economic Development Council, which he is an active member. [Read more...](#)



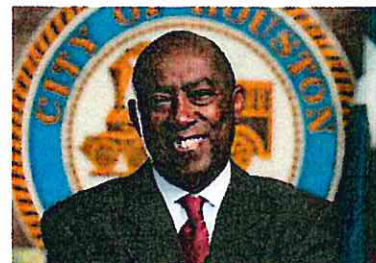
Meet our new Director of Communications, Public Affairs and Support Services

Gabrielle "Gabby" Dirden, comes to the Hobby Area Management District from the Houston Airport System, where she served as the Passenger Experience Manager for William P. Hobby Airport. In this role, her primary objective was to manage all human and technical resources to provide a high level of customer service to the traveling public. Gabby's role as the primary contact for Customer Service also included managing the Volunteer Program Coordinator, Ambassadors and Customer Property Recovery Division. [Read more...](#)



Arbor Day, January 21

Mayor Sylvester Turner, the Houston Parks and Recreation Department and hundreds of volunteers will celebrate the City of Houston's 31st Annual Arbor Day on Saturday, January 21, 2017, at Herman Brown Park. The day commemorates the City's designation as a



Tree City USA by the National Arbor Day Foundation. The Tree City USA designation is awarded by the Foundation in recognition of the City's and its citizens' commitment to the stewardship of trees. Four standards must be met.



[Learn more...](#)

Kenneth Morris accepts new role at the Lone Star Flight Museum and S.T.E.M. Learning Center at Ellington Field

Kenneth Morris has been a big supporter of the Hobby Area Management District's HobbyFest, and he had a big announcement to make today. His role with Universal Elite Aerospace has been introducing young Houstonians to the field of aviation and more for years, but now it's time for him to expand his educational reach. We are proud to share his recent announcement here on our website.



[Learn more...](#)

Street Closure Alert for Houston Marathon

The City of Houston will welcome the annual Chevron Houston Marathon, Aramco Houston Half Marathon, and ABB 5K the weekend of January 14th -15th. In addition to the races, multiple events will be happening in and around the downtown area that will add to the excitement.

Various City departments are working together with the Houston Marathon Committee and public safety agencies to minimize traffic concerns and ensure everyone enjoys a safe and fun event.

[Learn more...](#)



The Texas Department of Transportation (TXDOT) has begun construction on 2 direct-connectors at the I-45 Gulf Freeway and I-610 South Loop Interchange. This project will improve connectivity for motorists while reducing congestion and improving safety along this heavily traveled corridor. [Get the details...](#)



Knighting Ceremony at Beta Academy in Hobby Area Management District

Beta Academy is on a mission to educate and raise up world leaders who can bring value and contribute on an international level. In order to do this scholars must be properly prepared to live a life of integrity and honor. In fact, Beta is the initial letter of the Greek word BEBAIOS, which signifies honor. Honorable people are esteemed, considered to be trustworthy, and admired by others because they live a life worthy of such recognition.

[Read more...](#)

Emancipet Has A New Permanent Home!

Emancipet, Houston's nonprofit low-cost veterinary clinic, opens its new brick and mortar site in the East End this Saturday, December 3. The much-anticipated new clinic at 910 South Wayside Drive has greater capacity to serve pets and people than the clinic's former home, a 48-foot customized trailer at Neighborhood Centers-Ripley House. On Monday, Dec. 5, at 10:30 a.m., Council Member Robert Gallegos will help open the new clinic, which will allow...

[Read more...](#)



Facebook



Twitter



Website

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HOBBY AREA DISTRICT HADistrict.org

Report for Jan. 1-Dec. 31, 2016

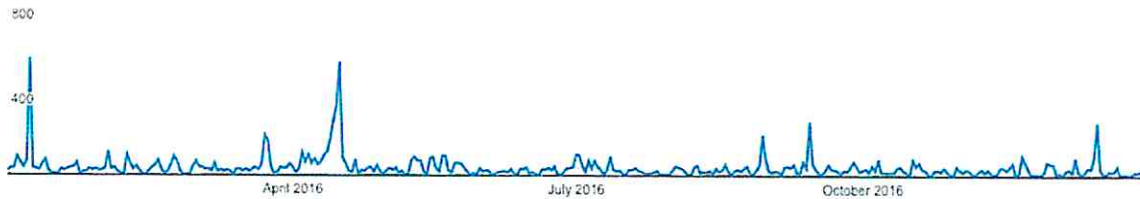
Website

Total Pageviews 2016

14,795
Pageviews
Last Year: 14,215

1:27
Avg. Session
Duration (min)

Pageviews

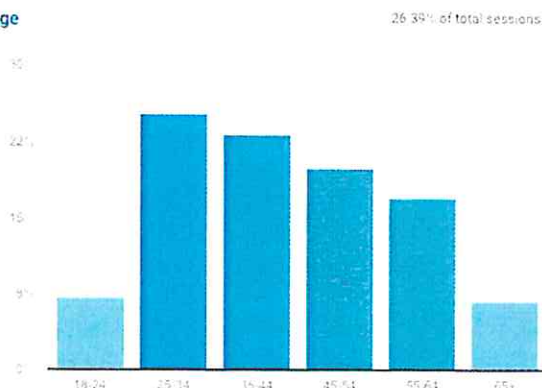


Top 5 Most Viewed Pages

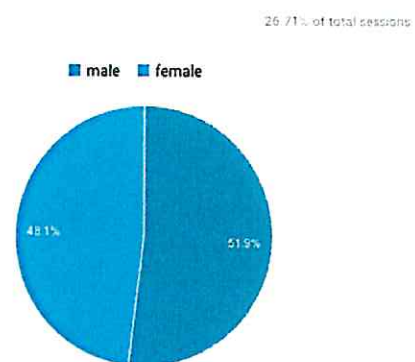
Home Page	3,186
HobbyFest	2,032
From local boy to naval aviator Jeremy Jenkins fascinating career	468
Board of Directors	370
Accountability Info	344

Visitor Information

Age



Gender





HOBBY AREA DISTRICT HADistrict.org

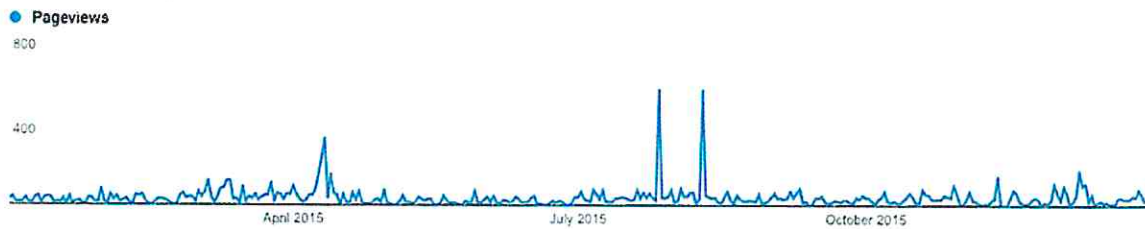
Report for Jan. 1-Dec. 31, 2015

Website

Total Pageviews 2016

14,215
Pageviews
Last Year: 233

1:26
Avg. Session
Duration (min)



Top 5 Most Viewed Pages

Home Page	5,470
HobbyFest	698
HobbyFest 2015	375
Broadway Boulevard Beautification	363
Board of Directors	334

Visitor Information

Age

0.00% of total sessions

Gender

0.00% of total sessions

There is no data for this view.

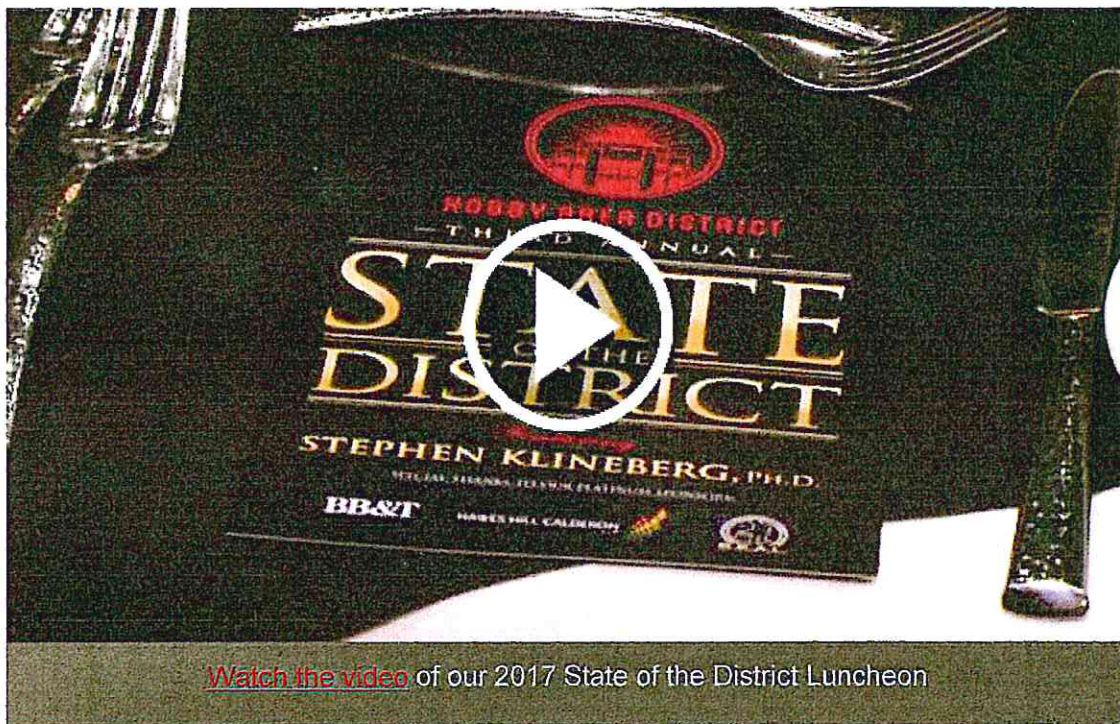
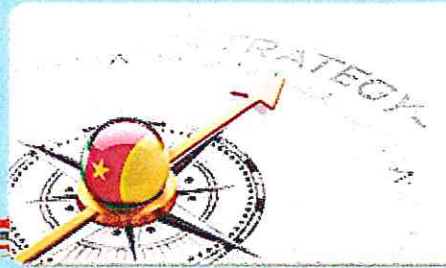
There is no data for this view.

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HOBBY AREA
DISTRICT



[Watch the video](#) of our 2017 State of the District Luncheon

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Council Approves Creating Team to Combat Flooding

City Council in January approved \$10 million to fund a new initiative called the Storm Water Action Team - "SWAT" aimed at addressing drainage problems in neighborhoods across the city.

The work includes repairing collapsed culverts and drainage pipes, enlarging inlets, and regrading, cleaning and mowing more roadside ditches. Two of the first repairs in District I, along Plum Creek between I-45 and 610, will eliminate a drainage chokepoint in the Pecan Park neighborhood and improve overall drainage for the entire community.



[Read more...](#)

Houston TranStar: Don't Be Ridiculous

As we enter the New Year, it's important to commit to positive resolutions. Distracted driving causes more than 10,000 accidents each year in Harris County alone. Houston



TranStar's newly released Public Service Announcement, Don't Be Ridiculous, depicts the outrageous driving behavior we see on our roadways. Although the actions in the spot are exaggerated (i.e. eating a formal meal while driving), the distractions represented are real and can have deadly consequences.

Join Houston TranStar this year in taking a stand against distracted driving.

[Watch the video....](#)

Urgent Airbag Safety Recall

The airbag in your vehicle may have a deadly defect.

Instead of protecting you, these defective airbags explode like grenades, spraying metal shrapnel inside the passenger compartment. Eleven people have died, including two right here in Houston. More than 180 people have been severely injured. The good news is, **the repair is absolutely free.**

A nationwide recall of these defective parts – the largest safety recall in U.S. history – includes millions of vehicles made by 19 different automakers. The defect is made worse by prolonged exposure to heat and humidity. That makes Houston one of the highest-risk cities in the country.

[Learn more...](#)

New Greenway Coming Soon to Sims Bayou

As part of the Bayou Greenways 2020 project, construction of a trail along Sims Bayou from Old Galveston Road to Deeda Drive in the Park Place neighborhood, will soon be underway. This segment of trail, expected to be completed in about a year, will give the public access to greenspace along the bayou and 1.3 miles of new hike-and-bike trails.



[Learn more...](#)

Improvements at I-45/Broadway Traffic Circle

TxDOT has completed its beautification project at the Broadway and I-45 traffic circle. Improvements include new landscaping, repainted road stripes, and enhanced lane designators.

Harrisburg Overpass Complete, "Green Line" Opens

A community celebration helped open Metro's new segment of the East End "Green Line" in January. A new overpass was completed over the UP railroad lines near Hughes Street in December and

In addition, new LED lights have been installed to increase visibility for drivers and pedestrians. The area has also been decked with new decorative features designed to reduce future encampments.

[Read more...](#)

allowed for the extension of the line.

Metro rail riders are now able to take the "Green Line" from the Magnolia Transit Center all the way downtown and...

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Who Are We?

Created in 2007, the Hobby Area Management District works to put in place public safety, business development, transportation planning and visual improvement initiatives.

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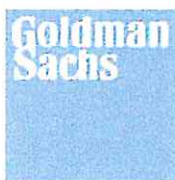


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