



# 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, August 10, 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. Limited to 3 minutes
3. Approve Minutes of Meeting held June 8, 2017.....Page 5
4. Receive Assessments Collection Report.....Page 11
5. Receive Bookkeeper's Report and Approve Invoices for Payment.....Page 21
6. Receive an Update and Recommendations from the Community and Economic Development Committees
  - a. Consider Selection Committee Recommendations for Economic Development Strategic Plan and Target Industry Study.....Page 51
  - b. Consider and Approve Broadway Enhancement Project Payment Applications and/or Required Change Orders.....Page 53
7. Receive Executive Director's Report.....Page 73
8. Adjourn

  
Executive Director



**HOBBY AREA DISTRICT**  
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER NINE)  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

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

3. Approve Minutes of Meeting held June 8, 2017



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

**June 8, 2017**

**DETERMINE QUORUM; CALL TO ORDER.**

The Board of Directors of the Hobby Area Management District held a regular meeting on Thursday, June 8, at 1:00 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 Bonsall, Saenz, Evans, Bailey and Zachary, thus constituting a quorum. Also present were Jerry Lowry, Executive Director HAMD; Tony Allender and Linda Clayton, both of Hawes Hill & Associates, LLP; Clark Lord, Bracewell LLP; Cindy Craig, Governmental Financial Reporting, LLC.; Jeff Sonnheim, Equi-Tax; and Mario Ramirez, Hobby Business Ambassador. Others attending the meeting were Joaquin Martinez, Council Member Gallegos' office; O'Brien McFadden, Lora Hughes and Christy Adams, all with SEAL Security; and Cody Rosier, Midwest Steel. Chairman Perkins called the meeting to order at 1:00 p.m.

**RECEIVE PUBLIC COMMENTS.**

There were no public comments.

**APPROVE MINUTES OF MEETING HELD APRIL 13, 2017.**

Upon a motion duly made by Director Collum, and being seconded by Director Cardenas, the Board voted unanimously to approve the Minutes of the April 13, 2017, Board meeting, as presented.

**RECEIVE ASSESSMENTS COLLECTION REPORT**

Mr. Sonnheim presented the Assessments Collection Report, included in the Board agenda materials, answered questions. He reported a 96% collection rate on the 2016 assessments and approximately \$16,015 in uncertified values. He stated approximately 170 delinquent statements have been mailed. He stated the preliminary values for 2017 is approximately \$1.32 billion.

**1:03 p.m. Director Saenz arrived meeting.**

**1:05 p.m. Director Evans arrived meeting.**

**1:05 p.m. Director Bailey arrived meeting.**

**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. Upon a motion duly made by Director De Haven, and being seconded by Director Nelson, the Board voted unanimously to accept the Bookkeeper's Report and approved payment of invoices, as presented.

**CONSIDER A RESOLUTION TO APPROVE A DISTRICT ORGANIZATION STRUCTURE TO CREATE "MANAGER, SUPPORT SERVICES & SPECIAL PROJECTS" POSITION**

Mr. Lowry reviewed the staffing and committee organizational chart, included in the Board agenda materials. He distributed a job description for Manager, Support Services and Special Projects, a copy is attached as Exhibit A. He reported he anticipated a salary of \$45,000 to \$60,000 for this position and once a person has been hired there will be a transition of the back-office items. Upon a motion duly made by Director Collum, and being seconded by Director De Haven, the Board voted unanimously to approve the District organization structure to create a Manager, Support Services and Special Projects position.

**CONSIDER RESOLUTIONS WAIVING AUTOMATIC BOARD MEMBER RESIGNATION**

Mr. Lowry reviewed the Resolutions Waiving Automatic Resignation of Board Member for Absenteeism from Meetings of the Board of Directors for Director Todd Szilagyi and Director Jesus H. Saenz, both included in the Board agenda materials. He stated under the Texas Water Code provides that a person is considered to have resigned if a member of the Board fails to attend three consecutive meetings and the remaining board members by majority vote may waive the resignation if the Board finds the absences be excused based on illness or other good cause. He reported the Nominating Committee and Chairman have determined there were reasonable circumstances to Directors Szilagyi and Saenz absenteeism and would request the Board to waive the resignations.

Upon a motion duly made by Director Collum, and being seconded by Director Nelson, the Board voted unanimously to approve the Resolution Waiving Automatic Resignation of Board Member Todd Szilagyi, as presented.

Upon a motion duly made by Director Collum, and being seconded by Director Bailey, the Board voted unanimously to approve the Resolution Waiving Automatic Resignation of Board Member Jesus H. Saenz, as presented.

**RECEIVE NOMINATING COMMITTEE'S RECOMMENDATION FOR RE-APPOINTMENT OF DIRECTORS TO TERMS EXPIRING IN JUNE 1, 2021 AND SUBMIT THE NOMINATIONS TO THE CITY OF HOUSTON**

Chairman Perkins reported the Nominating Committee met last week and reviewed the reappointment of Directors Perkins, Bonsall, Szilagyi, Saenz and Collum. He stated the Nominating Committee was recommending reappointment of the Directors to terms expiring June 1, 2021, and recommending submittal to the City for approval. The Board discussed the nominating process and appointment procedures. After full discussion, and upon a motion duly made by Director Nelson, and being seconded by Director Bailey, the Board voted unanimously to approve the reappointment of Directors Perkins, Bonsall, Szilagyi, Saenz and Collum and approved submitting the applicants to the City of Houston for approval.

**CONSIDER RESOLUTION TO APPROVE AMENDED AND RESTATED AGREEMENT WITH HAWES, HILL & ASSOCIATES LLP**

Mr. Lowry reviewed the Amended and Restated Agreement with Hawes Hill & Associates LLP, included in the Board agenda materials, and answered questions. He reported the changes to the agreement included the change of name, and adding an hourly rate for additional services on an as needed basis for community and economic development in aspects for community services. Upon a motion duly made by Director Nelson, and being seconded by Director De Haven, the Board voted unanimously to approve the Amended and Restated Agreement with Hawes Hill & Associates, LLP, as presented.

**CONSIDER A RESOLUTION TO APPROVE AN AGREEMENT FOR FILE/STORAGE SPACE AT 8121 BROADWAY**

Mr. Lowry reviewed the First Amendment to Lease Agreement, included in the Board agenda materials, and answered questions. Upon a motion duly made by Director Cardenas, and being seconded by Director Bailey, the Board voted unanimously to approve the First Amendment to Lease Agreement, as presented.

**CONSIDER A RESOLUTION TO APPROVE LOCATIONS FOR DISTRICT BOARD OF DIRECTORS' MEETINGS**

- a. 8181 Airport Blvd; 8121 Broadway, Suite 199; 910 Louisiana Street, and 711 Louisiana Street**

Mr. Lowry reviewed the Resolution Establishing Office and Meeting Places, included in the Board agenda materials. He reported the Resolution identifies the official office and mailing address of the District and adds the District office and 910 Louisiana as additional meeting places for the District. Upon a motion duly made by Director Saenz, and being seconded by Director De Haven, the Board voted unanimously to adopt the Resolution Establishing Office and Meeting Places and Confirming Meeting Places of Harris County Improvement District No. 9, as presented.

**RECEIVE AN UPDATE AND RECOMMENDATIONS FROM THE COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEES.**

- a. Consider Changes to the Neighborhood Monument Sign Grant Program**

Mr. Allender reported the Committee reviewed the Neighborhood Monument Sign Enhancement Program and were recommending making changes to the program. He reported the changes to the program adds an alternative matching grant program to give more neighborhoods the opportunity to participate. He stated the alternative provides that the District may choose to pay up to 90% of the cost of the neighborhood monument sign under certain conditions. Upon a motion duly made by Director Cardenas, and being seconded by Director Nelson, the Board voted unanimously to approve the amendments to the Neighborhood Monument Sign Grant Program, as presented.

- b. Consider a Request to Change Out Certain ID Markers**

Mr. Allender reviewed Options A and B for 5 identification marker banners. Upon a motion duly made by Director Cardenas, and being seconded by Director Saenz, the Board voted unanimously to approve changing out 5 identification markers and authorized the staff to determine whether to use Option A or B.

- c. Consider and Approve Broadway Enhancement Project Payment Applications and/or Required Change Orders**

Mr. Allender reviewed the proposal from Jerdon Enterprise for additional work on the Broadway Street landscape improvements, Change Order No. 11 from Jerdon Enterprise, in the amount of \$15,548.27 and pay application no. 5382-10 from Jerdon Enterprise in the amount of \$20,016.01. Upon a motion duly made by Director Cardenas, and being seconded by Director Bailey, the Board voted unanimously to approve Change Order No. 11 from Jerdon Enterprise in the amount of \$15,548.27 and Pay Application No. 5382-10 from Jerdon Enterprise in the amount of \$20,016.01, as presented.

**RECEIVE EXECUTIVE DIRECTOR'S REPORT**

Mr. Lowry reported there were over 5,000 attendees at HobbyFest and it was well received. He reported after discussions with the Chair and Board Members the Board meetings will be held every other month and in alternate months the District will hold its Committee meetings. He provided an update on the bus shelters, social media statistics and litter abatement. No action from the Board was required.

**ADJOURN**

There being no further business to come before the Board, Chairman Perkins adjourned the meeting at 1:48 p.m.

(Seal)

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Secretary

List of Exhibits:

- A. Job Description for Manager, Support Services and Special Projects



**HOBBY AREA DISTRICT**  
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER NINE)  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

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

4. Receive Assessments Collection Report



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

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2016	0.15000	\$1,776,196.17	\$1,736,038.03	\$40,158.14	98%
2015	0.15000	\$1,687,125.75	\$1,681,033.14	\$6,092.61	100%
2014	0.15000	\$1,524,798.93	\$1,521,595.55	\$3,203.38	99%
2013	0.15000	\$1,358,152.95	\$1,355,355.25	\$2,797.70	99%

Current Month Activity

Revenue:	<u>Current Month</u>	<u>Year to Date</u>
2016 Assessment Collected	15,623.75	1,565,864.39
2015 Assessment Collected	545.84	3,186.64
2014 Assessment Collected	367.50	4,245.94
2013 Assessment Collected	0.00	390.58
Penalty & Interest	3,027.48	16,577.04
Overpayments	0.00	3,140.10
CAD Lawsuits	1,586.56	23,604.65
CAD Corrections	0.00	218.39
Collection Fees	1,034.58	6,439.45
Court Fees	0.00	0.00
<b>Total Revenue</b>	<b>22,185.71</b>	<b>1,623,667.18</b>

Overpayments Presented for Refund	1,036.30	27,724.70
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2016:	<b>1,204,699,287</b>	Uncertified:	<b>16,015</b>
ASSESSED VALUE FOR 2015:	<b>1,138,352,842</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2014:	<b>1,029,864,792</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2013:	<b>919,950,929</b>	Uncertified:	<b>0</b>

Assessment Collection Account: Wells Fargo, Account No. 3402018257

**ASSESSMENT PLAN PROJECTIONS**

YEAR	CURRENT RATE	PROJECTED LEVY	COLLECTIONS	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE
		2%	@ 95%		
2013	0.15000	1,358,153	1,290,245	\$1,355,355.25	
2014	0.15000	1,385,316	1,316,050	\$1,521,595.55	
2015	0.15000	1,413,022	1,342,371	\$1,681,033.14	
2016	0.15000	1,441,283	1,369,219	\$1,736,038.03	
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	20,421,848		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

July 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	8750 BROADWAY ST #222 77061 8955 BROADWAY ST #208 77061 8200 BROADWAY ST #224 77061	MULTI-FAMILY	40,021,439	60,032.16	
	1097870000007 1141690000001 0402390000100	8900 GLENCREST ST #208 77061 8915 BROADWAY ST #200 77061 8601 BROADWAY ST #380 77061				
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 MARRIOTT 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

		July 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

July 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	13,125.00
HAMS AVIATION MAINTENANCE SRV INC 7766 BRANIFF ST HOUSTON TX 77061-5120	91 043 228 000 0031	8703 TELEPHONE RD 77061	STORAGE HANGAR	2013 - 2016	2,940.70
VALDERRAMA A C & REFRIGERATION INC 12002 SAGEDOWNE LN HOUSTON TX 77089-4720	91 034 203 001 0058	8412 HANSEN RD 77075	WAREHOUSE	2016	2,296.33
ZEENAT FOUNDATION 9703 RICHMOND AVE STE 108 HOUSTON TX 77042-4654	91 123 643 001 0001	0 MONROE RD 77075	VACANT	2013 - 2016	1,897.48
ALFE PROPERTIES LLC 8303 HANSEN RD HOUSTON TX 77075-1003	91 034 203 002 0107	8303 HANSEN RD 77075	WAREHOUSE	2016	1,485.55
DUFFY GREGORY T 8102 BRANIFF ST HOUSTON TX 77061-5202	91 069 003 009 0001	8102 BRANIFF ST 77061	WAREHOUSE	2013 - 2016	1,298.60
SHEARS MARITAL TRUST 6363 WOODWAY DR STE 510 HOUSTON TX 77057-1757	91 040 239 001 0007	8470 GULF FWY 77017	SHOPPING CENTER	2016	1,284.97
ODUTAYO AGBOLADE & BONITA 8315 LORRIE DR HOUSTON TX 77025-2714	91 095 063 000 0020	7634 BELLFORT ST 77061	MEDICAL OFFICE	2015 - 2016	1,248.24
CENTRAL AVIATION SUPPLY & EQUIPMEN 8050 BRANIFF ST HOUSTON TX 77061-5108	91 069 003 011 0001	8042 BRANIFF ST 77061	WAREHOUSE	2014 - 2016	1,181.63
MILLIKEN KATHERINE P O BOX 131454 HOUSTON TX 77219-1454	91 065 050 003 0014	8244 TRAVELAIR ST 77061	WAREHOUSE	2013 - 2016	1,143.30

\* Pending HCAD Value Lawsuits

**Harris County Improvement District No. 9 / Hobby Area  
Lawsuit and Arbitration Status Summary as of 7/7/2017**

Jur 943

**Summary**

Settled

1,694,975,597	Original value of <b>Settled</b> accounts as of 7/7/2017
549	Number of <b>Settled</b> accounts as of 7/7/2017
241,591,867	Reduction in value of <b>Settled</b> accounts
<b>14.25%</b>	Average % reduction in value of <b>Settled</b> accounts*

Unsettled

201,115,398	Original value of <b>Unsettled</b> accounts as of 7/7/2017
65	Number of <b>Unsettled</b> accounts as of 7/7/2017

.15 Tax rate per \$100 valuation

<b>\$42,999</b>	Estimated* reduction in assessment on 65 Unsettled accounts, based on <b>14.25%</b> average
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*\* Historical data from Tax Years 2007 through 2012 were used to establish initial statistics for the "average % reduction in value of Settled accounts."*

**PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.**  
**DELINQUENT ASSESSMENT REPORT**  
**HARRIS COUNTY IMPROVEMENT DISTRICT #9**  
**August 10, 2017**

Amounts shown are 2016 base assessment amounts unless indicated.

**Suit pending:**

Valderrama A C & Refrigeration Inc. \$2,296.33, 8412 Hansen Rd.-0342030010058

We intervened in a suit filed by Pasadena ISD. Judgment was signed 5/23/17; the judgment is final. On 4/4/17, they filed for bankruptcy protection; a claim was filed on behalf of the District. On 7/21/17, the lienholder, Wallis State Bank, called and said they had foreclosed upon the property. They requested a payoff balance which was sent.

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; a trial date is set for 9/8/17.

Apartments at 4114 Broadway LLC 15-16 assessments \$996.31, 4114 Broadway St.-0283010000016

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

H L Albright Co. Inc. \$970.25, 8560 Freeland St.-0342030010036

We have intervened in a suit filed by Pasadena ISD; judgment was submitted on 3/31/17.

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

We have intervened in a suit filed by Harris County; judgment was signed 6/2/17. The judgment is final; we are sending a judgment letter.

KCS Holdings Inc. \$457.73, 9225 Scranton St.-0342030030172

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

Michael F. Bradley 14-15 assessments \$374.30, 8724 Easthaven Blvd.-0630330250001

We have intervened in a suit filed by Pasadena ISD; a trial date is set for 8/11/17. On 6/9/17, a title company requested a payoff balance, which was sent.

Truman J. Tarlton \$178.09, 6737 Almeda Genoa Rd.-0270270000003

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

Edwin Meyer 13-16 assessments \$133.43, 6614 Heffernan St – 0600770060004

We have intervened in a suit filed by Harris County. Judgment was signed on 5/1/17; a judgment letter has been sent but there has been no response. The county has set the property for tax sale on 8/1/17. This report was prepared on 7/31/17; we will report the results of the tax sale in our next report.

Isiah Hunt 13-16 assessments \$126.00, Lot 18, Block 9 on Northdale St – 0600770090018

We have intervened in a suit filed by Harris County. Judgment was signed on 5/9/17; the judgment is final. A judgment letter has been sent but there has been no response. The county has set the property for tax sale on 9/5/17.

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. A new sale date has not been set; we will monitor the case.



**Paid in full:**

RBIP Transportation LLC \$1,985.08, 9201 Tavenor Ln.-0342070110025

STMS Inc dba South Texas Adult Day Activity Center \$336.40, 6011 Telephone Rd.-0700720270017

Hilario Castillo \$262.79, 7566 & 7574 Dillon St.-0740390050005, 0740390050007

Manning Family Partnership \$237.68, Reserve A Block 1 on Monroe Rd.-1184220010001

Graciela Bautista \$53.15, Lot 1 on Dixie Dr. & Lot 2 on Vena Dr.-0823370000001, 0823370000002

Jose C. Machado \$31.82, Lot 7 Block 7 on Ledbetter St.-0600770070007

**2016 accounts:**

HPTMI Properties Trust/Marriott Business Services \$13,125.00, 9190 Gulf Fwy.-0342030020120

This is the Courtyard by Marriott hotel. There has been no response to our demand letter. When we spoke to their corporate office we were told to call the accounting department at the situs. We also emailed people at the Marriott headquarters. On 7/27, we spoke to Adrian who said he would ask Rita to return us back. The Trust owns the property with no mortgage. We find from past experience that when a major company misses paying a bill the method to get it resolved is to keep calling until we get to the right person. We hope another few weeks of working on this will get it resolved without the need for suit.

Alfe Properties LLC \$1,485.55, 8303 Hansen Rd.-0342030020107

Shears Marital Trust \$1,284.97, 8470 Gulf Fwy.-0402390010007

- The 2016 delinquent assessment accounts were turned over to us for collection last month; the above accounts are new delinquencies. In addition to the accounts listed above, there are 56 accounts with 2016 base assessments ranging from \$8 to \$969; 43 of these accounts have base assessments of less than \$400. Initial demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate. We will provide more information on these accounts in our next report.

**Other accounts:**

Ham's Aviation Maintenance Service Inc. 13-16 assessments \$2,940.70, improvements only account at 8703 Telephone Rd – 0432280000031

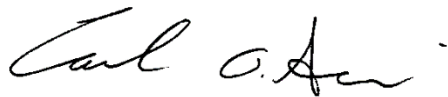
We have spoken to Carla Ham who said they left Houston many years ago and that Million Air is now the owner of this location. This is a building on City owned land at Hobby Airport. We have told HCAD what we know and we have asked them twice to let us know what they know about this account and they have not replied, the County tax office has over \$185,000 due on this account, it is odd that HCAD is unresponsive and nothing seems to have been done on this. A tax service contacted us on 5/18 and again on 6/23 for a payoff balance.

Gregory T. Duffy 13-16 assessments \$1,298.60, 8102 Braniff St.-0690030090001

Our demand letters have been returned by the post office; we have not been able to find a good mailing address. The county filed suit and a judgment was signed in 2007. There is now over \$210,000 due to the county but a new suit has not been filed.

- In addition to the accounts listed above, there are 30 accounts with base assessments between \$18 and \$1,182; 19 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.

A handwritten signature in black ink that reads "Carl O. Sandin". The signature is written in a cursive style with a small dash at the end.

Carl O. Sandin

PerdueBrandonFielderCollins&Mott LLP  
ATTORNEYS AT LAW

Email: [csandin@pbfc.com](mailto:csandin@pbfc.com)

Office: 713-802-6965 (Direct Line)

Mobile: 713-824-1290

Fax: 713-862-1429

**HOBBY AREA DISTRICT**  
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER NINE)  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

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

5. Receive Bookkeeper's Report and Approve Invoices for Payment



# HOBBY AREA MANAGEMENT DISTRICT

MONTHLY FINANCIAL REPORT

**JUNE 2017**

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

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

	June 17
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1010 · Amegy Bank	39,270.37
1020 · Wells Fargo Bank	101,620.33
1030 · Plains State Bank - CD	248,172.40
1032 · Plus4 Credit Union - CD	246,355.58
1040 · TexSTAR-Operating	1,378,485.82
Total Checking/Savings	2,013,904.50
Other Current Assets	
1200 · Assessment Receivable	71,844.18
1200 · Prepaid Expense	1,953.00
Total Other Current Assets	73,797.18
Total Current Assets	2,087,701.68
<b>TOTAL ASSETS</b>	2,087,701.68
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	83,457.76
Total Accounts Payable	83,457.76
Other Current Liabilities	
2100 · Assessment Refunds Payable	4,407.83
2200 · Deferred Assessment Revenue	914,596.00
Total Other Current Liabilities	919,003.83
Total Current Liabilities	1,002,461.59
Total Liabilities	1,002,461.59
Equity	
3000 · Retained Earnings	803,195.76
Net Income	282,044.33
Total Equity	1,085,240.09
<b>TOTAL LIABILITIES &amp; EQUITY</b>	2,087,701.68

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

	June 17	Budget	Jan - June 17	YTD Budget	Annual Budget
<b>MAINTENANCE &amp; OPERATIONS FUND</b>					
<b>M&amp;O SOURCES OF FUNDS</b>					
4000 · District Assessments	148,234.76	152,134.00	890,195.54	912,804.00	1,825,614.00
4010 · Penalty & Interest Revenue	2,003.53	3,000.00	13,549.56	18,000.00	36,000.00
4020 · Overpayments	2,879.06	5,500.00	25,158.19	33,000.00	66,000.00
4030 · Assessment Refunds	-3,826.35	-5,542.00	-26,688.40	-33,252.00	-66,500.00
4038 · Comm. Assoc. Sign Reimbursement	0.00	0.00	22,950.00	0.00	0.00
4060 · Interest Revenue	1,569.85	375.00	4,445.73	2,250.00	4,500.00
<b>TOTAL M&amp;O SOURCES OF FUNDS</b>	<b>150,860.85</b>	<b>155,467.00</b>	<b>929,610.62</b>	<b>932,802.00</b>	<b>1,865,614.00</b>
<b>M&amp;O USES OF FUNDS</b>					
<b>Public Safety</b>					
6010 · Contract Public Safety	18,459.67	18,252.00	118,097.94	109,512.00	219,024.00
6012 · HPD Patrol	0.00	7,627.00	0.00	45,762.00	91,520.00
6014 · Special Operations	870.95	3,333.00	16,888.37	19,998.00	40,000.00
6015 · Apartment Life Initiatives	1,620.00	2,083.00	8,102.00	12,498.00	25,000.00
6020 · Mobile Cameras	9,685.00	6,750.00	42,685.00	40,500.00	81,000.00
6035 · Graffiti Abatement	2,560.00	2,917.00	16,640.00	17,502.00	35,000.00
6040 · Project Management	5,637.50	6,069.00	33,825.00	36,414.00	72,825.00
<b>Total Public Safety</b>	<b>38,833.12</b>	<b>47,031.00</b>	<b>236,238.31</b>	<b>282,186.00</b>	<b>564,369.00</b>
<b>Mobility, Environmental, Urban Design</b>					
6050 · Porter Service	12,916.67	12,500.00	77,500.02	75,000.00	150,000.00
6052 · Corridor & ROW Maintenance	7,428.56	11,667.00	28,241.74	70,002.00	140,000.00
6054 · Street Sweeping	5,490.50	6,250.00	35,798.25	37,500.00	75,000.00
6055 · Project Management	3,312.50	4,360.00	19,875.00	26,160.00	52,318.00
<b>Total Mobility, Environ, Urban Design</b>	<b>29,148.23</b>	<b>34,777.00</b>	<b>161,415.01</b>	<b>208,662.00</b>	<b>417,318.00</b>
<b>Business &amp; Economic Development</b>					
6060 · Economic Developmt Programs	1,349.70	7,500.00	11,123.05	45,000.00	90,000.00
6062 · Project Management	8,633.97	7,536.00	51,898.34	45,216.00	90,426.00
<b>Total Business &amp; Economic Development</b>	<b>9,983.67</b>	<b>15,036.00</b>	<b>63,021.39</b>	<b>90,216.00</b>	<b>180,426.00</b>
<b>Communication, Public Affairs, Marketing</b>					
6065 · Events	0.00	1,667.00	0.00	10,002.00	20,000.00
6070 · Creative ED Support	150.00	3,750.00	6,820.00	22,500.00	45,000.00
6075 · Marketing Mtls & Promo Items	0.00	1,667.00	3,886.00	10,002.00	20,000.00
6080 · Project Management	1,837.50	8,289.00	11,025.00	49,734.00	99,469.00
<b>Total Comm., Public Affairs, Marketing</b>	<b>1,987.50</b>	<b>15,373.00</b>	<b>21,731.00</b>	<b>92,238.00</b>	<b>184,469.00</b>
<b>Administration</b>					
6110 · Administration & Management	8,450.07	9,794.00	50,735.42	58,764.00	117,528.00
6115 · Meeting Expense	1,013.33	1,375.00	5,730.05	8,250.00	16,500.00
6120 · Reimbursable Expenses	814.20	1,250.00	3,828.93	7,500.00	15,000.00
6125 · Postage	29.02	23.00	204.83	138.00	280.00
6130 · Office Supplies	540.33	625.00	5,648.95	3,750.00	7,500.00
6135 · Public Notices, Advertising	220.00	125.00	256.00	750.00	1,500.00
6140 · Legal Services	2,901.49	3,958.00	13,027.96	23,748.00	47,500.00
6145 · Audit Services	0.00	629.00	7,550.00	3,774.00	7,550.00
6150 · Bookkeeping	850.00	750.00	5,100.00	4,500.00	9,000.00
6155 · Assessment Billing	2,230.80	2,708.00	18,121.49	16,248.00	32,500.00
6160 · Assessment Database Mgmt	300.00	300.00	1,800.00	1,800.00	3,600.00
6165 · Office Equipment	447.49	2,500.00	8,452.36	15,000.00	30,000.00
6170 · Insurance	0.00	208.00	798.70	1,248.00	2,500.00
6072 · Office Lease	2,150.00	2,150.00	12,900.00	12,900.00	25,800.00
6073 · Communication & Technologies	802.00	2,083.00	7,033.54	12,498.00	25,000.00

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

**June 2017**

	June 17	Budget	Jan - June 17	YTD Budget	Annual Budget
6175 · Other	86.49	62.50	347.40	375.00	750.00
Total Administration	20,835.22	28,540.50	141,535.63	171,243.00	342,508.00
Community Development Fund					
6235 · Hobby Area Improvement Corp.	-9,201.78	0.00	50,000.00	50,000.00	50,000.00
Total Community Development Fund	-9,201.78	0.00	50,000.00	50,000.00	50,000.00
<b>TOTAL M&amp;O USES OF FUNDS</b>	<b>91,585.96</b>	<b>140,757.50</b>	<b>673,941.34</b>	<b>894,545.00</b>	<b>1,739,090.00</b>
<b>M&amp;O EXCESS SOURCES OVER USES</b>	<b>59,274.89</b>	<b>14,709.50</b>	<b>255,669.28</b>	<b>38,257.00</b>	<b>126,524.00</b>
<b>BALANCES AND TRANSFERS</b>					
7005 · General Fund Planned Reserves	59,274.89	79,841.00	255,669.28	479,046.00	958,089.00
7010 · Lighting Reimbursement	0.00	0.00	134,678.00	134,678.00	134,678.00
7015 · Broadway Hardscape Reimb.	0.00	46,453.00	0.00	278,718.00	557,432.00
Total Balances	59,274.89	126,294.00	390,347.28	892,442.00	1,650,199.00
7020 · Gen Fund Transfer to Capital Budget	-37,709.78	-129,792.00	-108,302.95	-778,752.00	-1,557,500.00
<b>TOTAL BALANCES AND TRANSFERS</b>	<b>21,565.11</b>	<b>-3,498.00</b>	<b>282,044.33</b>	<b>113,690.00</b>	<b>92,699.00</b>
<b>CAPITAL IMPROVEMENT FUND</b>					
<b>CAPITAL SOURCES OF FUNDS</b>					
8001 · Transfer from General Fund	37,709.78	129,792.00	108,302.95	778,752.00	1,557,500.00
<b>TOTAL SOURCES OF FUNDS</b>	<b>37,709.78</b>	<b>129,792.00</b>	<b>108,302.95</b>	<b>778,752.00</b>	<b>1,557,500.00</b>
<b>CAPITAL USES OF FUNDS</b>					
<b>Design and Engineering Services</b>					
8010 · General Engineering Services	0.00	5,000.00	0.00	30,000.00	60,000.00
8012 · Esplanade Design	0.00	3,125.00	0.00	18,750.00	37,500.00
8014 · Metro Engineering Design	0.00	1,667.00	0.00	10,002.00	20,000.00
8016 · Signage and Identity Design	0.00	5,000.00	0.00	30,000.00	60,000.00
Total Design and Engineering Services	0.00	14,792.00	0.00	88,752.00	177,500.00
<b>Mobility, Environmental, Urban Design</b>					
8049 · Eco Development Strategic Plan	0.00	2,083.00	0.00	12,498.00	25,000.00
8051 · Placemaking Study	0.00	8,333.00	0.00	49,998.00	100,000.00
8052 · Market Feasibility Study	0.00	4,167.00	0.00	25,002.00	50,000.00
8053 · Material Prep	0.00	2,500.00	0.00	15,000.00	30,000.00
8055 · Project/Contract Management	3,847.08	16,667.00	23,591.17	100,002.00	200,000.00
8063 · Esplanada Enhancement	33,117.00	4,167.00	47,246.58	25,002.00	50,000.00
8065 · METRO Bus Shelter Enhancement	745.70	33,333.00	20,553.77	199,998.00	400,000.00
8070 · Signage and Identity Installation	0.00	16,667.00	16,911.43	100,002.00	200,000.00
8074 · Streetscape Assessories	0.00	2,917.00	0.00	17,502.00	35,000.00
8076 · Neighborhood Signs	0.00	3,333.00	0.00	19,998.00	40,000.00
Total Mobility, Environmental, Urban Design	37,709.78	94,167.00	108,302.95	565,002.00	1,130,000.00
8090 · Fund Reserve - District Office	0.00	20,833.00	0.00	124,998.00	250,000.00
<b>TOTAL CAPITAL USES OF FUNDS</b>	<b>37,709.78</b>	<b>129,792.00</b>	<b>108,302.95</b>	<b>778,752.00</b>	<b>1,557,500.00</b>
<b>CAPITAL SOURCES NET OF USES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



## Hobby Area Management District Bank Account Registers As of August 10, 2016

Type	Date	Num	Name	Memo	Amount	Balance
Amegy Bank						<b>44,174.46</b>
Bill Pmt -Check	07/14/2017	1944	Clark Condon Associates, Inc	Project # 116-044B - Bus Shelters	-745.70	43,428.76
Bill Pmt -Check	07/14/2017	1945	SEAL Security Solutions LLC	Security	-4,585.00	38,843.76
Bill Pmt -Check	07/14/2017	1946	SMC Logistics	Broadway watering for May & June	-2,080.00	36,763.76
General Journal	07/15/2017	Debit	Payroll	Payroll	-10,751.97	26,011.79
General Journal	07/15/2017	Debit	Payroll	Payroll Taxes	-4,431.17	21,580.62
Bill Pmt -Check	07/19/2017	1947	8121 Broadway Interests LLC	Office Rent	-2,450.00	19,130.62
Bill Pmt -Check	07/19/2017	1948	Mister Sweeper LP	Street Sweeping	-2,745.25	16,385.37
Bill Pmt -Check	07/19/2017	1949	Office Systems of Texas	Copier	-102.59	16,282.78
Bill Pmt -Check	07/19/2017	1950	SEAL Security Solutions LLC	Void	0.00	16,282.78
Transfer	07/19/2017	Trf.	Transfer	Transfer from TexSTAR to Amegy	50,000.00	66,282.78
Bill Pmt -Check	07/25/2017	1952	Toby Stephens	July Expense Report	-4,785.55	61,497.23
Check	07/25/2017	1951	Void	Void	0.00	61,497.23
General Journal	07/31/2017	Debit	Payroll	Payroll	-10,751.97	50,745.26
General Journal	07/31/2017	Debit	Payroll	Payroll Taxes	-4,431.17	46,314.09
Check	08/10/2017	1953	Amaya Wilfredo	Refund: 6710 Airport Blvd.	-11.43	46,302.66
Check	08/10/2017	1954	EAN Holdings LLC	Refund: 7600 Airport Blvd.	-196.50	46,106.16
Check	08/10/2017	1955	Cecil D. Ghormley	Refund: 7994 Bellfort St.	-121.50	45,984.66
Check	08/10/2017	1956	Moers Street Partnership	Refund: 8650 Scranton Street	-174.57	45,810.09
Check	08/10/2017	1957	Norberto Garza & Mellanie Askew	Refund: 6828 La Paseo Street	-75.00	45,735.09
Check	08/10/2017	1958	Stiles Properties Braniff Road LTD	Refund: 7760 Braniff Street	-457.30	45,277.79
Bill Pmt -Check	08/10/2017	1959	Clark Condon Associates, Inc	Project # 116-044B - Bus Shelters	-4,624.75	40,653.04
Bill Pmt -Check	08/10/2017	1960	Core Logic Safe Rent	Apartment Life Initiatives	-1,620.00	39,033.04
Bill Pmt -Check	08/10/2017	1961	Equi-tax Inc.	Monthly Assessor Services	-2,530.80	36,502.24
Bill Pmt -Check	08/10/2017	1962	Gabrielle Dirden	July Expense Report	-436.13	36,066.11
Bill Pmt -Check	08/10/2017	1963	Governmental Financial Reporting, LLC	Bookkeeping	-850.00	35,216.11
Bill Pmt -Check	08/10/2017	1964	Greater East End Management District	Graffiti Abatement	-3,723.64	31,492.47
Bill Pmt -Check	08/10/2017	1965	Hawes Hill Calderon LLC	Admin/Mgmt	-9,093.03	22,399.44
Bill Pmt -Check	08/10/2017	1966	Magoos Print Shop	Business Cards	-398.38	22,001.06
Bill Pmt -Check	08/10/2017	1967	Mario N. Ramirez	July Business Ambassador	-1,700.00	20,301.06
Bill Pmt -Check	08/10/2017	1968	Mister Sweeper LP	Street Sweeping	-2,745.25	17,555.81
Bill Pmt -Check	08/10/2017	1969	Perdue, Brandon, Fielder, Collins & Mott	Delinquent collections - June	-1,133.85	16,421.96
Bill Pmt -Check	08/10/2017	1970	SEAL Security Solutions LLC	Security	-22,530.07	-6,108.91
Transfer	08/10/2017	Trf.	Transfer	Transfer from TexSTAR to Amegy	150,000.00	143,891.89
Bill Pmt -Check	08/10/2017	1971	Comcast	Internet	-362.57	143,529.32
Bill Pmt -Check	08/10/2017	1972	EDM Office Services, Inc.	Reconfigured the reception station	-275.00	143,254.32
Bill Pmt -Check	08/10/2017	1973	Gabrielle Dirden	Partial August Expense Report	-177.36	143,076.96

Hobby Area Management District  
**Bank Account Registers**  
As of August 10, 2016

Type	Date	Num	Name	Memo	Amount	Balance
Bill Pmt -Check	08/10/2017	1974	Jerry Lowry	July Expense Report	-1,483.79	141,593.17
Bill Pmt -Check	08/10/2017	1975	SMC Logistics	June & July ROW, New Plants, Mulch	-73,274.46	68,318.71
Bill Pmt -Check	08/10/2017	1976	Toby Stephens	Partial August Expense Report	-2,234.41	66,084.30
Total Amegy Bank					21,909.84	<b>66,084.30</b>
<b>Wells Fargo Bank</b>						<b>101,620.33</b>
Total Wells Fargo Bank					0.00	<b>101,620.33</b>
<b>Plains State Bank - CD</b>						<b>248,172.40</b>
Total Plains State Bank - CD					0.00	<b>248,172.40</b>
<b>Plus4 Credit Union - CD</b>						<b>245,766.39</b>
Deposit	06/30/2017	Dep.	Interest	Quarterly interest	589.19	<b>246,355.58</b>
Total Plus4 Credit Union - CD					589.19	<b>246,355.58</b>
<b>TexSTAR-Operating</b>						<b>1,327,508.63</b>
Deposit	06/30/2017	Dep.	Interest	June interest	977.19	1,328,485.82
Transfer	07/19/2017		Amegy Bank	Transfer to Amegy - Operating	-50,000.00	1,278,485.82
Deposit	07/31/2017	Dep.	Interest	July interest	1,104.09	1,279,589.91
Transfer	08/10/2017		Amegy Bank	Transfer to Amegy - Operating	-150,000.00	1,129,589.91
Total TexSTAR-Operating					-197,918.72	<b>1,129,589.91</b>
<b>TOTAL</b>					<b>-176,008.88</b>	<b>1,791,822.52</b>

**CLARK CONDON**

10401 STELLA LINK ROAD  
HOUSTON, TEXAS 77025  
Phone 713 8713414 Fax 713 8710888  
CLARKCONDON.COM

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

Date: June 30, 2017  
Invoice number: 41904  
Project Number: 116-044B

Hobby Area Bus Shelters CDs thru CA

Professional Services for the Period: 6/1/2017 to 6/30/2017

Phase	Phase Fee	Complete %	Fee Earned	Prior Billing	Current Fee
Construction Documents	\$36,000.00	65.09	\$22,780.00	\$22,055.00	\$725.00
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	42.98	\$22,780.00	\$22,055.00	\$725.00
<b>Reimbursables</b>					
In-House Printing					\$18.00
					Expense Fee \$2.70
					Total Reimbursables \$20.70
<b>TOTAL AMOUNT DUE</b>					<b>\$745.70</b>



**SEAL Security Solutions LLC**

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

**Invoice**

Date	Invoice #
7/1/2017	34539

**Bill To**  
Hobby Management District  
8121 Broadway, Suite 199  
Houston, TX 77061

**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 07/1/2017 through 07/31/2017	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Trailer # 1671	
Sales Tax (8.25%) \$0.00	
<b>Balance Due \$1,200.00</b>	
Payments/Credits \$0.00	
<b>Total \$1,200.00</b>	

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 #
7/1/2017	34629

**Bill To**  
Hobby Management District  
8121 Broadway, Suite 199  
Houston, TX 77061

**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 07/1/2017 through 08/12/2017	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Trailer #1663	
Sales Tax (8.25%) \$0.00	
<b>Balance Due \$1,200.00</b>	
Payments/Credits \$0.00	
<b>Total \$1,200.00</b>	

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 #
7/1/2017	34631

**Bill To**  
Hobby Management District  
8121 Broadway, Suite 199  
Houston, TX 77061

**Camera Location**  
Vista Verde  
8751 Broadway Street  
Houston, TX 77061

Terms
Net 30

Description	Amount
Pole Mounted Security System with Battery Backup -Contains 2 Fixed/2PTZ Cameras	685.00
Unit #Zp20170209	
-Monitoring Period from July 1, 2017 through July 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	
<b>Balance Due \$685.00</b>	
Payments/Credits \$0.00	
<b>Total \$685.00</b>	

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 #
7/1/2017	34632

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  
 8121 Broadway Suite 199  
 Houston, TX 77061

**INVOICE # 1465**  
**DATE 07/10/2017**  
**DUE DATE 08/09/2017**  
**TERMS Net 30**

**Bill To**  
 Hobby Management District  
 8121 Broadway, Suite 199  
 Houston, TX 77061

**Camera Location**  
 Wedding Chapel  
 8120 Gulf Freeway  
 Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - Solar HD/IP Four (4) Camera System with Advanced Analytics	2,000.00
-2 Weeks Video Storage	
Discount	-500.00
Monitoring Period from 07/01/2017 through 07/31/2017	
Monitoring Invoices are billed every month for the entire month.	
This Invoice is billed in advance for the month.	
Trailer # N0040	
Sales Tax (8.25%) \$0.00	
<b>Balance Due</b>	<b>\$1,500.00</b>
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	
Payments/Credits \$0.00	
Thank you for allowing us to earn your business.	
<b>Total</b>	<b>\$1,500.00</b>

ACTIVITY	QTY	RATE	AMOUNT
Landscape Maintenance on Broadway Street	2	1,040.00	2,080.00
Watering on Broadway Street Two months (May and June)			
<b>BALANCE DUE</b>			<b>\$2,080.00</b>

8121 Broadway Interests LLC  
 2429 Bissonnet  
 Suite 498  
 Houston, TX 77005  
 (832) 693-3865  
 Kellie@8121BroadwayInterestsLLC.com

**INVOICE**

**BILL TO**  
 Harris County Improvement  
 District No. 9  
 8121 Broadway  
 Suite 135 & 135S  
 Houston, TX 77061

**INVOICE # 865**  
**DATE 07/13/2017**  
**DUE DATE 08/01/2017**

**INVOICE**  
**AUGUST**

DATE	ACCOUNT SUMMARY	AMOUNT
07/03/2017	Balance Forward	\$0.00
	Payments and credits between 07/03/2017 and 07/13/2017	0.00
	New charges (details below)	2,450.00
	<b>Total Amount Due</b>	<b>\$2,450.00</b>

ACTIVITY	AMOUNT
<b>Services</b>	<b>2,450.00</b>
August 2017 - Suite 135 & 135S	

Unless paid via ACH, all payments must be mailed to:  
 8121 Broadway Interests LLC  
 2429 Bissonnet, Suite 498  
 Houston, TX 77005  
 Payments received after the 5th are subject to a 15% late fee.

**TOTAL OF NEW CHARGES** 2,450.00  
**BALANCE DUE** **\$2,450.00**

Balance Due: \$2,745.25

Invoice No: 264226  
 Cust ID: 10331-13734-WO

Amount Enclosed: \$ \_\_\_\_\_

**Bill To Information:**  
 Hobby Area Management District  
 8121 Broadway St. Ste 199  
 HOUSTON, TX 77061

**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: 264226  
 Cust ID: 10331-13734-WO

\*\*\*\*\*  
**\*\* INVOICE \*\***  
 \*\*\*\*\*

**Bill To:**  
 Hobby Area Management District  
 8121 Broadway St. Ste 199  
 HOUSTON, TX 77061

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

Date	P.O. No.	Terms	Due Date
7/12/2017		Net 30	8/11/2017
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 Frwy to Alameda Genoa Rd	139.00	486.50
2.5	Bellfort from Gulf Frwy to Mykawa	139.00	347.50
3.5	Alameda Genoa from Gulf Frwy to Mykawa	139.00	486.50
2.25	Airport Blvd from Gulf Frwy 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

64647 Job done on July 05-06, 2017

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

Invoice No: 264226  
 Cust ID: 10331-13734-WO

**Office Systems of Texas**

104 Lockhaven Dr Houston, TX 77073  
P: 281 443-2996 F: 281 443-1494



www.osot.com

**CONTRACT INVOICE**

Invoice Number: 396444  
Invoice Date: 07/18/2017



**Equi-Tax Inc.**

Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090  
P. O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

**Bill To:** Hobby Area District  
Toby Stephens  
8121 Broadway #199  
Houston, TX 77061

**Customer:** Hobby Area District  
8121 Broadway #199  
Houston, TX 77061

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
HA02	Net Due 30 days	08/17/2017	\$102.59	<b>\$102.59</b>
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
CONT4623-01	Toby Stephens 870-901-1608	\$102.59		04/24/2017

**Summary:**  
Contract base rate charge for the 06/24/2017 to 07/23/2017 billing period \$30.00  
Contract coverage charge for the 06/24/2017 to 07/23/2017 coverage period \$72.59\*\*  
\*\*See coverage details below \$102.59

**Detail:**  
Equipment included under this contract

Number	Serial Number	Base Adj.	Location
2154	A79M011004884	\$0.00	Hobby Area District 8121 Broadway #199 Houston, TX 77061

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BLW	BLW	5,441	6,389		948	2,500	0	\$0.012000	\$0.00
Color	Color	1,011	2,063		1,052	0	1,052	\$0.069000	\$72.59

\*\*\* You can now order supplies and place service calls at www.osot.com \*\*\*  
If you prefer to receive your invoices via email or make payments via ACH please call us or email deborah@osot.com to set up your account.

Invoice SubTotal	\$102.59
Tax	\$0.00
Invoice Total	\$102.59
Balance Due:	<b>\$102.59</b>

Thank you for your business



Page 1 of 1

DATE: 07/13/2017

LEGAL DESCRIPTION

AMAYA WILFREDO  
4024 HUEY ST

LTS 2 THRU 13 23 24 25 &  
TRS 1 & 26  
GARDEN VILLAS

HOUSTON TX 77087-1324

6710 AIRPORT BLVD

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/060/019/035/0029  
YEAR: 2016  
REF No.: 0898399

DATE PROCESSED: 07/13/2017  
RECEIPT NUMBER: 91160559  
DEPOSIT BATCH No.: RF170713

**NOTICE OF CHANGE IN ASSESSMENT**

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your assessment for the 2016 year.

The explanation of the change is:

- Decrease in Appraised Value
- Exemption(s) Added
- Homestead
- Over 65
- Disabled Person
- Disabled Veteran
- Account Prorated
- Account Deleted
- Rendition Penalty Waived
- Other:
- Lawsuit Cause No.: 101-16-006493

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$11.43.

Note: Questions regarding changes in value should be directed to the Appraisal District.

If you need more information, call Customer Service at 281.444.3946.



**Equi-Tax Inc.**

Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090  
P. O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 07/05/2017

LEGAL DESCRIPTION

EAN HOLDINGS LLC  
10401 CENTREPARK DR STE 100

TRS 2 3 & 4 (IMPS ONLY)  
(LAND\*0421950000001)  
ABST 562 P MAHAN

HOUSTON TX 77043-1251

7600 AIRPORT BLVD

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/043/228/000/0041  
YEAR: 2015  
REF No.: 0898342

DATE PROCESSED: 07/05/2017  
RECEIPT NUMBER: 91150419  
DEPOSIT BATCH No.: RF170705

**NOTICE OF CHANGE IN ASSESSMENT**

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your assessment for the 2015 year.

The explanation of the change is:

- Decrease in Appraised Value
- Exemption(s) Added
- Homestead
- Over 65
- Disabled Person
- Disabled Veteran
- Account Prorated
- Account Deleted
- Rendition Penalty Waived
- Other:
- Lawsuit Cause No.: 2015-106622

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$196.50.

Note: Questions regarding changes in value should be directed to the Appraisal District.

If you need more information, call Customer Service at 281.444.3946.



**Equi-Tax Inc.**

Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090  
P. O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 08/01/2017

LEGAL DESCRIPTION

GHORMLEY CECIL D  
c/o Popp Hutcheson PLLC

RES A BLK 1  
BELLFORT CROSSING

1301 S MoPac Expressway, Ste 430  
Austin, TX 78746

7994 BELLFORT ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/119/800/001/0001  
YEAR: 2016  
REF No.: 0898917

DATE PROCESSED: 08/01/2017  
RECEIPT NUMBER: 91161332  
DEPOSIT BATCH No.: RF170801

**NOTICE OF CHANGE IN ASSESSMENT**

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your assessment for the 2016 year.

The explanation of the change is:

- Decrease in Appraised Value
- Exemption(s) Added
- Homestead
- Over 65
- Disabled Person
- Disabled Veteran
- Account Prorated
- Account Deleted
- Rendition Penalty Waived
- Other:
- Lawsuit Cause No.: 2016-64803

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$121.50.

Note: Questions regarding changes in value should be directed to the Appraisal District.

If you need more information, call Customer Service at 281.444.3946.



**Equi-Tax Inc.**  
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090  
P. O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 07/13/2017 LEGAL DESCRIPTION  
MOERS STREET PARTNERSHIP TRS 63B & 64B  
PO BOX 303369 SOUTH HOUSTON GARDENS SEC 6  
AUSTIN TX 78703-0057 8650 SCRANTON ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/034/203/002/0173 DATE PROCESSED: 07/13/2017  
YEAR: 2016 RECEIPT NUMBER: 91160166  
REF No.: 0898398 DEPOSIT BATCH No.: RP170713

**NOTICE OF CHANGE IN ASSESSMENT**

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your assessment for the 2016 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	<input checked="" type="checkbox"/> Lawsuit Cause No.: <u>101-16-006558</u>

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$174.57.

Note: Questions regarding changes in value should be directed to the Appraisal District.

If you need more information, call Customer Service at 281.444.3946.



**Equi-Tax Inc.**  
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090  
P. O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 07/13/2017 LEGAL DESCRIPTION  
GARZA NORBERTO LT 4 BLK 8  
ASKEW MELLANIE DIXIE ACRES  
6828 LA PASEO ST  
HOUSTON TX 77087-5113 6828 LA PASEO ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/062/031/008/0004 DATE PROCESSED: 07/13/2017  
YEAR: 2016 RECEIPT NUMBER: 91160680  
REF No.: 0898400 DEPOSIT BATCH No.: RP170713

**NOTICE OF CHANGE IN ASSESSMENT**

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your assessment for the 2016 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	<input checked="" type="checkbox"/> Lawsuit Cause No.: <u>101-16-006682</u>

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$75.00.

Note: Questions regarding changes in value should be directed to the Appraisal District.

If you need more information, call Customer Service at 281.444.3946.



**Equi-Tax Inc.**  
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090  
P. O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 07/13/2017 LEGAL DESCRIPTION  
STILES PROPERTIES BRANIFF ROAD LTD TR 12B  
1901 JASMINE DR ORANGE DALE  
PASADENA TX 77503-3223 7760 BRANIFF ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/028/059/000/0016 DATE PROCESSED: 07/13/2017  
YEAR: 2015 RECEIPT NUMBER: 91150022  
REF No.: 0898396 DEPOSIT BATCH No.: RP170713

**NOTICE OF CHANGE IN ASSESSMENT**

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your assessment for the 2015 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	<input checked="" type="checkbox"/> Lawsuit Cause No.: <u>2015-71229</u>

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$237.71.

Note: Questions regarding changes in value should be directed to the Appraisal District.

If you need more information, call Customer Service at 281.444.3946.



**Equi-Tax Inc.**  
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090  
P. O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 07/13/2017 LEGAL DESCRIPTION  
STILES PROPERTIES BRANIFF ROAD LTD TR 12B  
1901 JASMINE DR ORANGE DALE  
PASADENA TX 77503-3223 7760 BRANIFF ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/028/059/000/0016 DATE PROCESSED: 07/13/2017  
YEAR: 2016 RECEIPT NUMBER: 91160022  
REF No.: 0898397 DEPOSIT BATCH No.: RP170713

**NOTICE OF CHANGE IN ASSESSMENT**

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your assessment for the 2016 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	<input checked="" type="checkbox"/> Lawsuit Cause No.: <u>101-16-004957</u>

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$219.59.


Note: Questions regarding changes in value should be directed to the Appraisal District.

If you need more information, call Customer Service at 281.444.3946.



## Hobby Area District - Business Expense Report - Page 2/2

July 1 - July 31, 2017		EMPLOYEE NAME (PRINT IF 1999)								
FOR (PERSON)		Gabielle Dirchen								
DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplier, Client, etc.); COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; (SUB-TOTAL FROM PAGE 1)	HOTEL (for individual meals)	MEALS	PHONE/DATA/SUPPLIES	PARKING & TOLLS	OTHER	Receptor Area # of Miles	2017 Total @ .536	TOTAL	
7/26/2017	Business Lunch meeting with North Houston District, 8121 Broadway to Pappas-11301 North Fwy.		\$37.73				22	\$11.77	\$49.50	
SUBTOTAL		\$0.00	\$37.73	\$0.00	\$0.00	\$0.00	22	\$11.77	\$49.50	
TOTAL EXPENSES		\$0.00	\$37.73	\$0.00	\$0.00	\$0.00		\$0.00	\$37.73	
TOTAL ABATEMENTS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
AMOUNT DUE EMPLOYEE		\$0.00	\$37.73	\$0.00	\$0.00	\$0.00		\$0.00	\$37.73	

Approved by:  DATE: 7/31/2017  
 Title: ADMINISTRATOR

## Governmental Financial Reporting, LLC

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

8/4/2017

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

For Professional Services Rendered

Bookkeeping services provided during July 2017 for the month of June 2017	850.00
Postage and Deliveries	0.00
Mileage	0.00

**\$850.00**



### INVOICE

**BILL TO**  
Jerry W Lowry  
Hobby Area Management District  
8121 Broadway, Ste. 199  
Houston, Texas 77061

**INVOICE # 23-41**  
DATE 07/31/2017  
DUE DATE 08/31/2017  
TERMS Net 30



### INVOICE

**BILL TO**  
Jerry W Lowry  
Hobby Area Management District  
8121 Broadway, Ste. 199  
Houston, Texas 77061

**INVOICE # 28-4**  
DATE 07/31/2017  
DUE DATE 08/31/2017  
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/05/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 7	8	80.00	640.00
07/11/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 6	8	80.00	640.00
07/18/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 11	8	80.00	640.00
07/25/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 16	8	80.00	640.00
Total Sites Abated: 40			BALANCE DUE	<b>\$2,560.00</b>

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/03/2017	Field Services Inspections, surveying, and follow-ups	4	35.00	140.00
07/03/2017	Reporting - Field Services Reporting and follow-up.	2	35.00	70.00
07/03/2017	Mileage Reimbursement 67.4 Miles	67.40	0.53	35.72
07/03/2017	Envelopes - Field Services Envelopes	3	0.06	0.18
07/03/2017	Postage - Field Services Postage	3	0.45	1.35
07/10/2017	Field Services Inspections, surveying, and follow-ups	4	35.00	140.00
07/10/2017	Reporting - Field Services Reporting and follow-up.	1	35.00	35.00
07/10/2017	Mileage Reimbursement 67 Miles	67	0.53	35.51
07/17/2017	Field Services Inspections, surveying, and follow-ups	4	35.00	140.00
07/17/2017	Reporting - Field Services Reporting and follow-up.	2	35.00	70.00
07/17/2017	Mileage Reimbursement 72.8 Miles	72.80	0.53	38.58
07/17/2017	Envelopes - Field Services Envelopes	1	0.06	0.06
07/17/2017	Postage - Field Services Postage	1	0.45	0.45



DATE	ACTIVITY	QTY	RATE	AMOUNT
07/24/2017	Field Services Inspections, surveying, and follow-ups	4	35.00	140.00
07/24/2017	Reporting - Field Services Reporting and follow-up.	2	35.00	70.00
07/24/2017	Mileage Reimbursement 65.8 Miles	65.80	0.53	34.87
07/31/2017	Field Services Inspections, surveying, and follow-ups	4	35.00	140.00
07/31/2017	Reporting - Field Services Reporting and follow-up.	1	35.00	35.00
07/31/2017	Mileage Reimbursement 68.7 Miles	68.70	0.53	36.41
07/31/2017	Envelopes - Field Services Envelopes	1	0.06	0.06
07/31/2017	Postage - Field Services Postage	1	0.45	0.45
BALANCE DUE				<b>\$1,163.64</b>



8/2/2017

Invoice #: 43015733

Bill To:

MD-Hobby Area Management District (HCID #6)  
P.O. Box 22187  
Houston, TX 77227

Invoice

Balance Due: \$9,093.03

Description	Amount
Professional services, July 2017	\$8,958.33
GIS/mapping, P. Horton, June 217	\$70.26
Delivery, Hour Messenger, 7/11/2017	\$17.62
Verizon cell phone, M. Ramirez, 07/20-08/19/2017	\$33.99
Reimbursable mileage, parking, tolls, related expenses: R. Hill, June 2017	\$12.84

Terms: C.O.D.

Total Amount: \$9,093.03

Owed As Of: 8/2/2017

Hawes Hill & Associates LLP, PO Box 22187, Houston TX 77227-2187  
713-595-1200 EIN 76-0565638

https://connect.intuit.com/portal/module/pdf/Doc/template/printframe.html

8/2/2017

HCID 9 - HOBBY AREA DISTRICT  
HAWES HILL CALDERON LLP  
PATRICK HORTON (GIS/MAPPING)

EXPENSE DETAIL (HCID 9 - HOBBY AREA DISTRICT)	DATE	CLIENT	DESCRIPTION	LABOR	COPIES	PAPER + LINK	RESRCE. COST	SIZE (SF)	ITEM TOTAL
	6/6/2017	T. Allender	List of Real Property Accounts within Bailfort Station Review.	0.130	0				\$0.00
	6/6/2017	T. Allender	Area (RA)	0.125	0				\$0.00
	6/6/2017	T. Allender	Map of Real Property Accounts within Bailfort Station RA	0.000	0				\$0.00
	6/6/2017	T. Allender	Determine Ownership of Rail Line at Gigaga/Makawa	0.000	0				\$0.00
	6/6/2017	T. Allender	Generate East Community Profile Rpt for Our Mile Butler of Rail Line Extension	0.000	0		2.00		\$2.00
				<b>0.445</b>	<b>0</b>				<b>\$2.00</b>
				<b>TOTAL</b>					<b>\$2.00</b>

PAL

FILE: \$163.64

I certify that the above is true and correct to the best of my knowledge.

8/2/2017  
Date

*Patrick L. Horton*  
Patrick L. Horton



HOURLMESSENGER.COM

Payments also accepted by  
Credit Card and  
ACH Direct Deposit  
281-497-2218

CUSTOMER ACCOUNT NO.	INVOICE NUMBER	INVOICE DATE
102750	113361	07/24/17

HAWES HILL CALDERON  
9610 LONG POINT STE 150  
HOUSTON TX 77055

DELIVERY DATE	TICKET NUMBER	AMOUNT
07/11/17	313047 ADMIN	24.16
07/11/17	313060 EALDINE, HOB	52.88
07/12/17	313096 ADMIN	19.54
07/18/17	313277 SB	16.65
07/18/17	313297 MMD, IMD BOAD	18.38

*Hobby*  
 $52.88 \div 3 = \$17.62$

Payable Upon Receipt	11767 Katy Frwy.	TOTAL DUE
Past Due	Suite 630	131.61
After 15 Days	Houston TX 77079	

7/11/2017

order.houmessenger.com/print-schipul.asp

Date: 7/11/2017 2:58:44 PM  
 Tracking Number: 313080  
 Business Name & Account #: Hawes Hill Calderon, 102750  
 Job/PO #: 5288  
 Contact Name: EAlaine, Hobby, Spring Branch  
 Elisa Rodriguez  
 PICKUP FROM:  
 Address, City, Zip: 9610 Long Point, #160, 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  
 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 houmessenger.com Use Only

Assignee Signature: *RHill*

Driver #: 6

Assignee Signature:

Waiting Time In: \_\_\_\_\_  
 Waiting Time Out: \_\_\_\_\_

9:44

HOLLIS  
M.P.

G

Please Do Not Write Below This Line

### Summary for Mario Ramirez: 832-727-0511

#### Your Plan

The new Verizon Plan Unlimited  
(see pg 3)

#### Monthly Charges

Smartphone Line Access	07/20 - 08/19	20.00
Total Equipment Coverage - Azurion	07/20 - 08/19	9.00
		<b>\$29.00</b>

#### Your Plan, continued

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

#### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes unlimited	55	---	---
Mobile to Mobile	minutes unlimited	12	---	---
<b>Total Voice</b>				
<b>0.00</b>				
<b>Messaging</b>				
Text, Picture & Video	messages unlimited	3	---	---
<b>Total Messaging</b>				
<b>\$0.00</b>				
<b>Data</b>				
Mobile Usage	kilobytes unlimited	223	---	---
<b>Total Data</b>				
<b>\$0.00</b>				
<b>Total Usage and Purchase Charges</b>				
<b>\$0.00</b>				
<b>Surcharge-</b>				
Fed Universal Service Charge				.37
Regulatory Charge				.21
Administrative Charge				1.28
TX Franchise Surchg				.04
Texas Universal Service				.38
<b>\$2.23</b>				
<b>Taxes, Governmental Surcharges and Fees-</b>				
TX State 911 Fee				.50
TX Equalization Surcharge				.06
TX State Sales Tax-Telco				.97
TX State Sales Tax				1.23
<b>\$2.76</b>				
<b>Total Current Charges for 832-727-0511</b>				
<b>\$33.09</b>				

\*Overage - based on line, and surcharge apply to charges for this line, including overage charges, plus the inclusion of account charge.



### INVOICE

Date Invoice #  
7/25/2017 17-7087

#### Bill To:

Hobby Area Management District  
8121 Broadway Suite 199  
Houston, TX 77061

Hobby Area Management District  
8121 Broadway  
Suite 199  
Houston, Texas 77061

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

Item Code	Quantity	Description	Amount
C8000	1000 each	Business Cards - Jerry Lowry	129.00
C8000	1000 each	Business Cards - Toby Stephens	129.00
C8000	1000 each	Business Cards - Gabby Dirden	129.00
Shipping	1 each	UPS Shipping	11.38

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

**Total \$398.38**

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

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
	6/5/2017	HOBBY	Posting of board meeting agenda	24	0.635	\$12.84	YES
<b>TOTAL</b>							<b>\$12.84</b>

I certify that the above is true and correct to the best of my knowledge.

*Roy Hill*

Roy Hill

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

Invoice Number: 7  
Date: 07/31/2017

Invoice  
July -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 July 2017 = \$0.00

July - billing 2017- 85 hours = \$1700.00 Total = \$1700.00

Amount Paid: 0.00  
Amount Due: \$1700.00

Shipping:  
Sub Total:  
Total: \$1,700.00

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

Balance Due: \$2,745.25

Invoice No: 265243  
Cust ID: 10331-13734-WO

Amount Enclosed: \$

Bill To Information:

Hobby Area Management District  
8121 Broadway St. Ste 199  
HOUSTON, TX 77061

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: 265243  
Cust ID: 10331-13734-WO

\*\* INVOICE \*\*

Bill To:  
Hobby Area Management District  
8121 Broadway St. Ste 199  
HOUSTON, TX 77061

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

Date	P.O. No.	Terms	Due Date
7/31/2017		Net 30	8/30/2017
Hrs	Description	Unit Price	Amount
3.5	Telephone Rd from Dixie Rd to Almeda Genoa Rd	139.00	486.50
3	Broadway from Park Place Ave to Airport Blvd	139.00	417.00
3.5	Monroe from Gulf Frwy to Almeda Genoa Rd	139.00	486.50
2.5	Bellfort from Gulf Frwy to Mykawa	139.00	347.50
3.5	Almeda Genoa from Gulf Frwy to Mykawa	139.00	486.50
2.25	Airport Blvd from Gulf Frwy 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

64713 Job done on July 17-17 and 21, 2017

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

Balance Due \$2,745.25

Invoice No: 265243  
Cust ID: 10331-13734-WO

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

INVOICE	IVC00036187
Type	
Date	7/13/2017
Page	1



SEAL Security Solutions LLC

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

Invoice

Date	Invoice #
7/10/2017	34607

Bill to:

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

Bill To

Hobby Management District  
8121 Broadway, Suite 199  
Houston, TX 77061

Description	Est. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest June 2017	\$1,133.85
<b>Total</b>	<b>\$1,133.85</b>

Description	Hours	Rate/ Hour	Terms	
			Net 30	Amount
Commissioned Security Officer with Vehicle and K-9	105	29.25		3,071.25
Commissioned Security Officer with Vehicle and K-9; K-9 Independence Day Holiday **Holiday Hours are billed at 1.5 Times the regular rate**	39	43.88		1,711.32
Patrol Period 07/03/2017 through 07/09/2017				4,792.57
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%)	\$394.56
Thank you for allowing us to earn your business.			<b>Total</b>	<b>\$5,177.13</b>

**SEAL Security Solutions LLC**

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

**Invoice**

Date	Invoice #
7/17/2017	34657

**Bill To**

Hobby Management District  
8121 Broadway, Suite 199  
Houston, TX 77061

Terms
Net 30

Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicles and K-9 Patrol Period 07/10/2017 through 07/16/2017  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%) <u>\$347.49</u>
<b>Thank you for allowing us to earn your business.</b>	<b>Total</b>	<b>\$4,559.49</b>	

**SEAL Security Solutions LLC**

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

**Invoice**

Date	Invoice #
7/24/2017	34704

**Bill To**

Hobby Management District  
8121 Broadway, Suite 199  
Houston, TX 77061

Terms
Net 30

Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicles and K-9 Patrol Period 07/17/2017 through 07/23/2017  Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.  This invoice is Monday through Sunday inclusive.	142	29.25	4,153.50
			Sales Tax (8.25%) <u>\$341.86</u>
<b>Thank you for allowing us to earn your business.</b>	<b>Total</b>	<b>\$4,495.36</b>	

**SEAL Security Solutions LLC**

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

**Invoice**

Date	Invoice #
8/3/2017	34853

**Bill To**

Hobby Management District  
8121 Broadway, Suite 199  
Houston, TX 77061

Terms
Net 30

Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicles and K-9 *****"Hobby District Surge"***** <i>"Special Ops"</i> Patrol Period 07/24/2017 through 07/30/2017  Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.  This invoice is Monday through Sunday inclusive.	20	29.25	585.00
			Sales Tax (8.25%) \$0.00
<b>Thank you for allowing us to earn your business.</b>	<b>Total</b>	<b>\$585.00</b>	

*Special Ops***SEAL Security Solutions LLC**

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

**Invoice**

Date	Invoice #
7/31/2017	34817

**Bill To**

Hobby Management District  
8121 Broadway, Suite 199  
Houston, TX 77061

Terms
Net 30

Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicles and K-9 Patrol Period 07/24/2017 through 07/30/2017  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%) \$0.00
<b>Thank you for allowing us to earn your business.</b>	<b>Total</b>	<b>\$4,212.00</b>	



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

**Invoice**

Date	Invoice #
7/12/2017	34636

<b>Bill To</b> Hobby Management District 8121 Broadway, Suite 199 Houston, TX 77061
--

<b>Camera Location</b> Hampton Inn 8620 Airport Blvd Houston, Texas
--

<b>Terms</b> 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 07/12/2017 through 08/11/2017	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Balance Due</b>	\$1,200.00
<b>Payments/Credits</b>	\$0.00
<b>NOTE: A 3% convenience fee will be charged on all payments made by credit card.</b>	
<b>Total</b>	\$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 #
8/1/2017	34845

<b>Bill To</b> Hobby Management District 8121 Broadway, Suite 199 Houston, TX 77061
--

<b>Camera Location</b> Jack In The Box 8081 Airport Houston, Texas
---

<b>Terms</b> 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 08/01/2017 through 08/31/2017	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Balance Due</b>	\$1,200.00
<b>Payments/Credits</b>	\$0.00
<b>NOTE: A 3% convenience fee will be charged on all payments made by credit card.</b>	
<b>Total</b>	\$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 #
8/1/2017	34848

<b>Bill To</b> Hobby Management District 8121 Broadway, Suite 199 Houston, TX 77061
--

<b>Camera Location</b> Vista Verde 8751 Broadway Street Houston, TX 77061
--

<b>Terms</b> Net 30
------------------------

Description	Amount
Pole Mounted Security System with Battery Backup -Contains 2 Fixed/2PTZ Cameras Unit #Zp20170209	685.00
-Monitoring Period from 08/01/2017 through 08/31/2017	
-Monitoring Invoices are billed every month for the entire month	
-This invoice is billed in advance for the month.	
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Balance Due</b>	\$685.00
<b>Payments/Credits</b>	\$0.00
<b>NOTE: A 3% convenience fee will be charged on all payments made by credit card.</b>	
<b>Total</b>	\$685.00



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

**Invoice**

Date	Invoice #
8/1/2017	34849

<b>Bill To</b> Hobby Management District 8121 Broadway, Suite 199 Houston, TX 77061
--

<b>Camera Location</b> Wedding Chapel 8120 Gulf Freeway Houston, Texas
---

<b>Terms</b> Net 30
------------------------

Description	Amount
Mobile Security Unit - Solar HD/IP Four (4) Camera System with Advanced Analytics -2 Weeks Video Storage	2,000.00
Discount	-500.00
Monitoring Period from 08/01/2017 through 08/31/2017	
Monitoring Invoices are billed every month for the entire month.	
This Invoice is billed in advance for the month.	
Trailer # N0040	
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Balance Due</b>	\$1,500.00
<b>Payments/Credits</b>	\$0.00
<b>NOTE: A 3% convenience fee will be charged on all payments made by credit card.</b>	
Thank you for allowing us to earn your business.	
<b>Total</b>	\$1,500.00

Bill date: 08/16/2017  
 Services from Aug 05, 2017 to Sep 02, 2017

Comcast Business Account Summary	
Previous balance	176.51
No payment received	0.00
Balance forward	176.51
New charges	154.85
Comcast Business services	154.85
Other charges and credits	0.00
Taxes and fees	14.30
<b>Balance forward</b>	<b>\$176.51</b>
<b>New account due Aug 17, 2017</b>	<b>\$188.20</b>
<b>Total amount due</b>	<b>\$362.57</b>



Thanks for choosing Comcast Business

Need help?  
 Visit [business.comcast.com/help](http://business.comcast.com/help) or  
 call 1-800-391-3330.

Ready to go?  
 Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount)

Manage your services online

Your Comcast Business account online is the easiest way to manage your services. Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount).

Service updates

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

Please refer to the bottom portion of this bill and contact us with any questions.

**COMCAST BUSINESS**

HOBBY AREA MANAGEMENT DISTRICT  
 8121 BROADWAY, STE 199  
 HOUSTON, TX 77061-1361

Account number: 8777 70 318 6733981  
 Balance forward: \$176.51  
 New charges due Aug 17, 2017: \$188.06  
**Please pay \$362.57**

Amount enclosed: \$  
 Main office payable to Comcast  
 Do not send cash

COMCAST

PO BOX 180618  
 HOUSTON, TX 77218-0618

877770318673359100966574



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

**Invoice**

Date	Invoice #
7/28/2017	26893

<b>Bill To</b>	
Hobby Area District 8121 Broadway, Suite 199 Houston, Tx 77061	
Scheduled By	Gabrielle

<b>Job Location / Information</b>
Gabrielle Darden 832-982-2036 Hobby Area District 8121 Broadway, Suite 199 Houston, Tx 77061

Project #	PO #	Quote #	S.O. #	
		Verbal	34803	
Item	Description	Quantity	Rate	Amount
Quote	Pick up conference table from 8181 Airport Blvd 77061, deliver and install at address above.  Gabby 713-443-1667	1	275.00	275.00
Please remit payment to: 6100 West by Northwest Ste. 190 Houston, Texas 77040		Terms	- Net 30 -	
		<b>Subtotal</b>		\$275.00
		<b>Sales Tax (8.25%)</b>		\$22.69
		<b>Total</b>		\$297.69
		<b>Payments/Credits</b>		\$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.		<b>Balance Due</b>		\$297.69

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 # 1441**  
**DATE 07/01/2017**  
**DUE DATE 08/01/2017**

ACTIVITY	QTY	RATE	AMOUNT
Hobby Porter and Maintenance Crew 2017	1	12,916.67	12,916.67
Litter abatement of right-of-way for Hobby Area Management District			
June 2017 Litter Abatement Services		0.00	0.00

We appreciate your prompt payment. **BALANCE DUE \$12,916.67**

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  
 8121 Broadway Suite 199  
 Houston, TX 77061

**INVOICE # 1451**  
**DATE 07/06/2017**  
**DUE DATE 08/05/2017**  
**TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Broadway Landscape Services	4	1,337.14	5,348.56
Weekly maintenance of the medians on Broadway Street from Gulf Freeway Frontage Road to Airport Boulevard. June 5-June 30 (4 Weeks)			

**BALANCE DUE \$5,348.56**

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  
 8121 Broadway Suite 199  
 Houston, TX 77061

**INVOICE # 1452**  
**DATE 07/06/2017**  
**DUE DATE 08/05/2017**  
**TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
<b>Planting</b> Perennial Mix Installation	1	16,822.00	16,822.00
<b>Planting</b> Seasonal color installation	1	2,187.00	2,187.00
<b>Planting</b> Mulch Installation	1	14,108.00	14,108.00

Installation of perennial mix, summertime only seasonal color and mulch on Broadway st. **BALANCE DUE \$33,117.00**

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 # 1480**  
**DATE 07/31/2017**  
**DUE DATE 08/31/2017**

ACTIVITY	QTY	RATE	AMOUNT
<b>Hobby Porter and Maintenance Crew 2017</b> Litter abatement of right-of-way for Hobby Area Management District July 2017 Litter Abatement Services	1	12,916.67	12,916.67
		0.00	0.00

We appreciate your prompt payment. **BALANCE DUE \$12,916.67**

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  
 8121 Broadway Suite 199  
 Houston, TX 77061

**INVOICE # 1494**  
**DATE 08/01/2017**  
**DUE DATE 08/31/2017**  
**TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
<b>Broadway Landscape Services</b> Weekly maintenance of the medians on Broadway Street from Gulf Freeway Frontage Road to Airport Boulevard. July 3-July 24 (4 Weeks)	4	1,337.14	5,348.56

**BALANCE DUE \$5,348.56**

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  
 8121 Broadway Suite 199  
 Houston, TX 77061

**INVOICE # 1495**  
**DATE 08/01/2017**  
**DUE DATE 08/31/2017**  
**TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
<b>Landscape Maintenance on Broadway Street</b> Watering on Broadway Street (July 2017)	1	1,040.00	1,040.00

**BALANCE DUE \$1,040.00**







Worldwide Chauffeured Services  
 "Driven To Drive You"<sup>®</sup>  
 704-568-1200 | info@peaklimo.com | www.peaklimo.com

8/2/17  
Meal

Bill To:  
 Gabby Dirden  
 Acct# 33276

**Reservation Receipt**

Date of Receipt: 08/02/2017

, NC  
 Wk:  
 Mb: (713) 443-1667

CONF #	DATE & TIME	DESCRIPTION	CHARGES & CREDITS	
<b>Our Conf#</b> 89352	08/02/2017	<b>Passenger:</b> Gabby Dirden <b>Vehicle Type:</b> 5 Pass SUV	<b>Rate</b>	<b>Amount</b>
<b>Your Ref#</b>	<b>PU:</b> 02:25 PM / 14:25 <b>DO:</b> 03:25 PM / 15:25	<b>PU:</b> 02:15 PM : Charlotte/Douglas, NC (CLT), / WN - Southwest Airlines - WNFrom/To: HOU, Fl# 556, ETA/ETD: 14:25:00. <b>Notes:</b> Your Chauffeur will have a name sign and meet you in the baggage claim at the bottom of the escalator. Your chauffeur will be between Zones A&B or C&D depending on you arrival gate/carousel. Should you have any problems locating your driver please call our dispatch team at 704-568-1200. <b>DO:</b> 03:15 PM : Sheraton Charlotte, 555 South McDowell Street, Charlotte, NC 28204	<b>Description</b> Per Unit: (1 x 85.00) Parking: 4.00 Suggested Grat: (20.00%) 17.00 STC-Surch: (17.00%) 14.45	85.00
			<b>Reservation Total</b>	120.45
			<b>Total Due</b>	0.00

PAYMENT METHOD	PAYMENT STATUS
Visa 4383	PAID

THANK YOU FOR YOUR BUSINESS!



OPERATED BY  
**HMS**  
 HOST  
 STARBUCKS COFFEE  
 HOUSTON HOBBY AIRPORT  
 334951 Destiny  
 CHK 9725 GST 1  
 AUG02'17 9:15AM  
 TO GO  
 1 ICD COFFEE V 3.35  
 1 LBE WRP EGG SPIN 4.10  
 SUBTOTAL 7.45  
 TAX 0.61  
 AMOUNT PAID 8.06  
 XXXXXXXXXXXXX6932  
 942139  
 Bal: 14.84  
 STBK CARD 8.06  
 --334951 Closed AUG02 09:17AM--  
 WE WANT TO HEAR YOUR FEEDBACK!  
 PLEASE CONTACT 1-877-672-7467  
 OR CUSTOMERSERVICE@HMSSHOST.COM  
 TO SHARE YOUR EXPERIENCE.  
 STOREID: HOUSTA01

8/2/17  
Lunch-CLT

Sheraton Hotel  
 SOCIAL DINING  
 1095 Predrag  
 -----  
 81/1 GST 3  
**1947**  
 AUG02'17 5:14PM  
 -----  
 Seat 1  
 1 Fries 5.00  
 Food Sales 5.00  
 Tax 0.41  
 Total Paid 5.41  
 Cash Seat 1 5.41  
 ---1095 Closed AUG02 05:37PM---

8/4/17  
Snack-CLT

Paradies Shops - CHARLOTTE  
 CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT  
 CHARLOTTE, NC  
 704-359-1890

SMART WATER 1 LITER 9817364400  
 4.49 TT  
 SUBTOTAL 84.49  
 TAX 06 40.33  
 TOTAL 124.82  
 MASTERCARD 44.82  
 \*\*\*\* \* 6352  
 PURCHASE  
 SWIPED  
 APPROVED  
 AUTH# 000  
 INVOICE #: 1261  
 08/04/2017 05:09PM  
 REFERENCE #: 721621205675

ITEMS 1  
 08/04/17 05:09PM  
 2073 02 67204 JEREMIAH 1261

Thank You for Shopping at  
 The Paradies Shops  
 CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT  
 CELEBRATING 60 YEARS OF BUSINESS!



Gabrielle Dirden <gabrielledirden@gmail.com>



You rode with Kentrell

7.48 miles 00:18:58 Trip time uberX Car

Your Friday afternoon trip with Uber

Uber Receipts <uber.us@uber.com> To: gabrielledirden@gmail.com

Fri, Aug 4, 2017 at 4:31 PM



\$18.62

Thanks for choosing Uber, Gabby August 4, 2017 | uberX

ADD A TIP

Your Fare

Table with 2 columns: Description (Trip fare, Subtotal, Wait Time) and Amount (\$14.23, \$14.23, 0.39)

CHARGED Gabrielledirden@aol.com \$14.62

Tip 4.00

CHARGED Gabrielledirden@aol.com \$4.00

- 04:43pm | 501-535 NC-27, Charlotte, NC
05:02pm | Airport Loop Rd, Charlotte, NC

Hobby Area District - Business Expense Report

July 1-31, 2017 FOR PERIOD

Jerry Lowry EMPLOYEE NAME (PRINT or TYPE)

Main expense report table with columns: DATE, ADDRESS & LOCATION NAME, PURPOSE, HOTEL CHARGES, COMMERCIAL TRANSPORT, MEALS, PHONE/DATA, SUPPLIES, PARKING & TOLLS, OTHER, 2017 Total @ 535, TOTAL

Approved by

Signature of Jerry Lowry

Hobby Area District - Business Expense Report - Page 2/2

FOR PERIOD

Jerry Lowry EMPLOYEE NAME (PRINT or TYPE)

Continuation of expense report table with columns: DATE, ADDRESS & LOCATION NAME, PURPOSE, HOTEL CHARGES, COMMERCIAL TRANSPORT, MEALS, PHONE/DATA, SUPPLIES, PARKING & TOLLS, OTHER, 2017 Total @ 535, TOTAL

Approved by

Signature area

Name & Address

HOBBY AREA MANAGEMENT DISTRICT  
PO BOX 22167  
HOUSTON 77227  
UNITED STATES OF AMERICA



Room H 2896  
Arrival Date 10/14/2016 12:00:00 AM  
Departure Date  
Adult/Child Room Rate  
Rate Plan: NIT #  
AL:  
Cir:

8181 Airport Blvd • Houston, TX 77061  
Phone (713) 645-3000 • Fax (713) 645-2251  
For reservations across the nation  
www.doubletree.com or 1-800-222-TREE



8181 Airport Boulevard Houston, TX 77061  
Phone: 713-645-3000 • Fax: 713-645-1409

Tax Exempt - Sales

Page 1 of 1

Banquet Check

BEQ#: 50844

Group Name: Hobby Area Management District F&B Acct: H2966  
Post As: Hobby Area Management District Board Meeting Site Contact: Mr. Jerry Lowry  
Catering Mgr: Maggie Del Rio

Table with columns: Day/Date, Time, Function, Room, Qty, Actual. Row: Thursday, July 13, 2017, 1:00 pm, Business and Econo, Moody 2

Main Banquet Check table with columns: NO., MISCELLANEOUS, PRICE, SUBTOTAL, TOTAL. Includes items like Tripod Screen, Complimentary High Speed Wireless Internet Access, and Room Rental.

Grand Total: 706.50  
Balance Due: 706.50

7/14/2017

Main invoice table with columns: DATE, REFERENCE, DESCRIPTION, AMOUNT. Includes entries for BANQUETS and BALANCE.

Account information form including ACCOUNT NO., DATE OF CHARGE, FOLIO NO./CHECK NO., AUTHORIZATION, INITIAL, PURCHASES & SERVICES, TAXES, TIPS & MISC, TOTAL AMOUNT.



MEMBERS AND/OR MEMBERSHIP ON THIS CARD SHALL NOT BE KEPT OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



Client Signature

Date: 7/13/2017

Page 1 of 1



The Store Manager is available to answer any questions by calling (713) 947-7590.

For your protection, we will only release your order to the recipient listed above.

NOTE: Orders that are not picked up within 5 days will be restocked.

Pickup date at store: 07/11/2017

Order Number: 942657558-001 Status: In Process  
Order Date: 07/11/2017 Pickup Location: Office Depot Store # 12  
Customer Name: JERRY LOWRY 10525 GULF FREEWAY  
Account #: 79986159 GULF FWY & EDGEBROOK DR  
Payment info: Visa, last 4 digits: 3701 HOUSTON, TX 77034  
Office Depot® | OfficeMax® Rewards: 5566374723

Table with columns: ITEM DESCRIPTION, QTY, UNIT PRICE, UM, EXTENDED PRICE. Item: Avery® Inkjet/Laser Tent Cards, Embossed, 3 1/2" x 11", FSC Certified, White, Box Of 50 (98499).

LEGEND  
Subtotal: \$19.79  
Tax: 0.00  
Delivery Charge: 0.00  
Misc.: 0.00  
Total: \$19.79

QTY: Original Quantity Ordered  
SHIPPING: Ordered Quantity - Backorder Quantity  
BACKORDER: Backorder Quantity  
UNIT PRICE: Price per Individual Unit  
UM: Unit of Measure  
EXTENDED PRICE: Ordered Quantity x Unit Price  
READY: Ready for Pickup



942657558001

Below is a summary of items selected for shipping:

Expected delivery date: 07/12/2017 8:30 AM - 5:00 PM

Order Number: 942664613-001 Status: In Process  
Order Date: 07/11/2017 Tracking: N/A  
Customer Name: JERRY LOWRY Shipping to: GABBY DIRDEN  
Account #: 79986159 8121 BROADWAY ST STE 199  
Payment info: Visa, last 4 digits: 3701 HOUSTON, TX 77061-1340  
Comments: Delivery Method: Standard Shipping  
Office Depot® | OfficeMax® Rewards: 5566374723

Table with columns: ITEM DESCRIPTION, QTY, AVAILABLE, B/O Qty, UNIT PRICE, UM, EXTENDED PRICE. Item: C-Line® Inkjet/Laser Name Tent Holders, 11 1/2" x 4 3/10", Clear, Box Of 25 (535922).

LEGEND  
QTY: Original Quantity Ordered  
AVAILABLE: Ordered Quantity - Backorder Quantity  
B/O Qty: Backorder Quantity  
UNIT PRICE: Price per Individual Unit  
UM: Unit of Measure  
EXTENDED PRICE: Ordered Quantity x Unit Price  
Subtotal: 45.99  
Tax: 0.00  
Delivery Fee: 0.00  
Misc.: 0.00  
Total: \$45.99



94266461300

25% Off One Reg Price Shredder

Coupon Expires 08/09/17 11:59 PM ET. Valid at officedepot.com or in store, Limit 1 per Customer

Terms and Conditions

COMMISTEE MTING

0021 Server: CLARENCE G Rec: 0 07/20/17 12:39, Swiped T: 65 Term:

Pappas Seafood House #06 5945 I-45 S Houston, TX 77067 (713)641-0318

PURCHASE USD\$56.06 \*\*\*\*\*3701 Visa 7/20/2017 12:39 PM AUTH: 07749C Approved OCO CHASE VISA - A000000031010 TC - E53654200BDFEFC6 Mode: Issuer TVR: 0080008000 IAD: 05010A03602002 TST: E800 ARC: 00

Authorized: 56.06 TIP: 11.94 TOTAL: 68.00

Thank you for dining at Pappas! Tip Not Included 15% 8.41 18% 10.09 20% 11.21

Customer Copy

Welcome to Best Buy #357 5652 FIRMONT PKWY HOUSTON, TX 77066 (281) 998-0097



Val #: 000096-739280-959062-583697-918134-545 0357 056 1365 07/19/17 10:39

TAX EXEMPT

8891021 1 YR GS 24/ 180.00 1YR GS 24/7 SUPPORT 199.99 Was Price 19.99- GSP BNDL EX 1 Sales Tax 0.00 5507600 TRE021800G3 TREND MICRO INTERNET SECURITY 2017 (S2) 0.00 GSP BNDL EX 1 Serial # TRN00000PP0008C6400 Sales Tax 0.00 5871616 TREND MICRO 17.00 TREND MICRO IS 3 USER 1 YEAR 47.00 Was Price 30.00- GSP BNDL EX 1 Sales Tax 0.00

Subtotal 199.99 Sales Tax 0.00 Total 199.99

TEC Cert. Key: 1005145 \*\*\*\*\*3701 ChipRead USD 199.99 VISA CREDIT - VISA LOWRY/JERRY Approval 07287C

MODE: ISSUPT AID: A000000031010

DoubleTree by Hilton Houston Hobby Airport The Landing 8181 Airport Boulevard Houston, TX 77061 (713) 645-3000 Date: Jul13:17 12:49PM Card Type: VISA Acct #: XXXXXXXXXXXX3701 Card Entry: SWIPED Trans Type: PURCHASE Auth Code: 06050C Check: 1774 Table: 11/1 Server: 304 Silvia E

Subtotal: 63.35

For your convenience we are providing the following gratuity calculations:

15% is \$9.50 18% is \$11.40 20% is \$12.67

TIP: 11.65 TOTAL: 75.00 SIGNATURE: [Signature] THIS IS CUSTOMER COPY



More saving. More doing.

20360 HWY. 59 NORTH HUMBLE, TX 77338 0576 00069 09643 07/25/17 08:29 AM SELF CHECK OUT 722571010430 GORILLA3STEP 24.98 GORILLA LADDERS 3-STEP LW STEEL STEP NLP Savings \$5.00

SUBTOTAL 24.98 SALES TAX 2.06 TOTAL \$27.04

XXXXXXXXXXXX3701 VISA USD\$ 27.04 AUTH CODE 00682C/7590291 Chip Read AID A000000031010 4348415345205649534 TVR 0080008000 IAD 05010A03602002 TST F800 ARC 00

NEW LOWER PRICE (NLP) SAVINGS \$5.00



0576 59 09643 07/25/2017 4790

Office DEPOT OfficeMax

HUMBLE - (281) 540-8383 07/25/2017 8:21 AM



SALE 6186-3-6076-285742-17.6.1 212563 BUR, INP, VU, 3", 13.99 SS Subtotal: 13.99 Sales Tax: 1.15 Total: 15.14 Visa 3701: 15.14

AUTH CODE 09591C TVS Chip Read AID A000000031010 CHASE VISA TVR 0080008000 CVS No Signature Required

5 PPT 1 HWPY 1566 11 472

DIXIE GRILL & DINER 6502 DIXIE DRIVE HOUSTON, TEXAS 77087 713.649.9001 FAX 713.649.9004

DATE 07/27/2017 THU 1 MEAT 3 VEGGIE T1 \$8.69 EXTRA VEGGIE T1 \$1.75 EXTRA VEGGIE T1 \$1.75 EXTRA VEGGIE T1 \$1.75 APPLE JUICE (BTTL) T1 \$1.99 MILK T1 \$1.99 TAX1 AMT \$1.48 TOTAL \$19.40 CREDIT CARD \$19.40 SALE \*\*\*\*\*3701 APP: 02361C REF: 0038 RFP: 00 TIP: 23.00 TOTAL: 42.40

Office DEPOT OfficeMax

Taking care of business 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 ships.

25% Off One Reg Price Shredder

Coupon Expires 08/23/17 11:59 PM ET, Valid at officedepot.com or in store, Limit 1 per Customer Terms And Conditions

Coupon Code 19ABSNWZ46ZYTU



Must present this coupon (no reproductions) at time of purchase. Cannot be combined with Reward Member or Business Select pricing. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Coupon is good for one-time use only and cannot be combined with other sales, offers or promotions. Quantities limited. No rainchecks. No cash value. For dollars or percent off a qualifying purchase, minimum purchase required is after discounts and before tax. No cash back.

Office Depot® OfficeMax® Rewards Everything Member # 5566374723 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

Delivery 1 Order Number: 946792380-001 Est. Arrival by: 07/28/2017 View Order Details

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

Table with 3 columns: Delivery Information, Payment Information, Payment Method. Includes details for JERRY LOWRY at 23200 FOREST NORTH DR, APT 3208, KINGWOOD, TX 77339-5027.

Order Details

Delivery 20 Items

Estimated delivery 07/28/2017

# Hobby Area District - Business Expense Report

8/7/2017 FOR PERIOD

EMPLOYEE NAME (PRINT OR TYPE): Toby Stephens

DATE	ADDRESS & LOCATION NAME (PURPOSE: Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	HOTEL CHARGES (EXCL. MEALS)	COMMERCIAL TRANSPORT	MEALS	PHONE	SUPPLIES	PARKING & TOLLS	OTHER	2017 Personal Allowance Total @ \$55	TOTAL	
8/7/2017	SUBTOTAL FROM PREVIOUS	\$0.00	\$1,604.32	\$216.93	\$150.00	\$80.95	\$8.00	\$0.00	9	\$4.82	\$2,065.02
8/5/2017	Starbucks, CLT Airport, Toby food for Smart Airport Conference 6065			\$9.20						\$0.00	\$9.20
8/22/2017	Uber, Sheraton to Metropolitan and return 6065	\$17.27								\$0.00	\$17.27
8/4/2017	Uber, Sheraton to Epicentre and return 6065	\$16.80								\$0.00	\$16.80
8/5/2017	Uber, Sheraton to CLT 6065	\$14.11								\$0.00	\$14.11
8/2/2017	HOU Airport and return, Smart Airport Conference 6065					\$66.00			23	\$12.31	\$78.31
7/27/2017	NMMD MFH Social Media Symposium, 7603 Anshire, Houston, TX 6100								45	\$24.08	\$24.08
7/28/2017	Brady's Landing, 8506 Cypress, Houston, TX EEOCo Part Luncheon 6100								10	\$5.35	\$5.35
8/31/2017	MCC SE Camp, 6815 Rustic, Houston, TX. Meeting with campus administrators 6100								8	\$4.28	\$4.28
	SUBTOTAL	\$48.18	\$1,604.32	\$226.13	\$150.00	\$80.95	\$74.00	\$0.00	95	\$50.83	\$2,234.41
AMOUNT DUE EMPLOYEE										\$2,234.41	

Approved by: *Toby Stephens* DATE: 8/7/2017

# Hobby Area District - Business Expense Report

8/7/2017 FOR PERIOD

EMPLOYEE NAME (PRINT OR TYPE): Toby Stephens

DATE	ADDRESS & LOCATION NAME (PURPOSE: Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	HOTEL CHARGES (EXCL. MEALS)	COMMERCIAL TRANSPORT	MEALS	PHONE	SUPPLIES	PARKING & TOLLS	OTHER	2017 Personal Allowance Total @ \$55	TOTAL	
7/12/2017	phone allowance 6100			\$150.00					\$0.00	\$150.00	
7/9/2017	Best Buy, 510 Gulfgate Center Mall, Houston, TX 6165				\$80.95				6	\$3.21	\$84.16
8/1/2017	Hobby Airport, parking for TIPANSE meeting 6100						\$8.00		3	\$1.61	\$9.61
8/5/2017	Sheraton Charlotte, 555 S. McDowell, Charlotte, NC, Smart Airports Conference: Toby Stephens 6065	\$601.02		\$50.88					\$0.00	\$652.00	
8/5/2017	Sheraton Charlotte, 555 S. McDowell, Charlotte, NC, Smart Airports Conference: Danny Perkins 6065	\$601.02							\$0.00	\$601.02	
8/5/2017	Sheraton Charlotte, 555 S. McDowell, Charlotte, NC, Smart Airports Conference: Gabby Diron 6065	\$401.08		\$26.73					\$0.00	\$427.81	
8/4/2017	Buffalo Wild Wings- 400 E MILK, Charlotte, NC, Danny and Toby food for Smart Airport Conference 6065			\$33.14					\$0.00	\$33.14	
8/2/2017	Zoes Kitchen, 1055 Metropolitan, Charlotte, NC, Toby food for Smart Airport Conference 6065			\$12.75					\$0.00	\$12.75	
8/2/2017	Social, 556 S McDowell, Charlotte, NC, Danny, Gabby and Toby food for Smart Airport Conference 6065			\$72.84					\$0.00	\$72.84	
8/4/2017	SMG, Epicentre, Charlotte, NC, Toby food for Smart Airport Conference 6065			\$20.59					\$0.00	\$20.59	
	SUBTOTAL	\$3,009.14	\$1,604.32	\$226.13	\$150.00	\$80.95	\$8.00	\$0.00	9	\$4.82	\$2,065.02
AMOUNT DUE EMPLOYEE										\$2,065.02	

Approved by: *Toby Stephens* DATE: 8/7/2017



Printed from Chase Personal Online

## CREDIT CARD (..0185)

Automatic payment is Off.

PENDING (1) Pending charges \$66.00

Date	Description	Type	Amount
Aug 5, 2017	HOU PARKING GARAGE	Sale	\$56.00
SHOWING: Activity since last statement			
Aug 5, 2017	SHERATON CHARLOTTE	Sale	\$427.81
Aug 4, 2017	BUFFALO WILD WINGS 0259	Sale	\$33.14
Aug 4, 2017	UBER PLUS AUG04 56GXC	Sale	\$50.88
Aug 4, 2017	UBER TIP 57E5Y	Sale	\$2.00
Aug 4, 2017	UBER TIP 56GXC	Sale	\$2.00
Aug 3, 2017	UBER TIP 2E5LG	Sale	\$4.28
Aug 3, 2017	UBER TIP 2E5LG	Sale	\$4.28
Aug 2, 2017	UBER PLUS AUG02 2LZCT	Sale	\$6.00
Aug 2, 2017	SHERATON CHARLOTTE F&B	Sale	\$72.87
Aug 2, 2017	ZOE S RESTAURANT	Sale	\$12.75
Aug 1, 2017	HOU PARKING GARAGE	Sale	\$8.00
Jul 31, 2017	BEST BUY 00002337	Sale	\$80.95
	Payment Thank You - Web	Payment	-\$5,700.52
Jul 24, 2017	WAL-MART #3425	Sale	\$42.49
Jul 24, 2017	SAMS CLUB #8244	Sale	\$100.36
Jul 23, 2017	POTTERY BARN KIDS E-CO	Sale	\$892.52

Sheraton Charlotte Hotel  
555 South McDowell Street  
Charlotte, NC 28204  
United States  
Tel: 704-372-4100 Fax: 704-348-4646



Toby Stephens  
1414 AMBER KNOLL CT  
HOUSTON, TX, 77062-8020  
SG29AC - Smart Airports & Regions C Alt

Page Number : 1 Invoice Nbr : 349240  
Guest Number : 427387  
Folio ID : A  
Arrive Date : 02-AUG-17 15:31  
Depart Date : 05-AUG-17 12:00  
No. Of Guest : 1  
Room Number : 805  
Club Account : SPG-A5546

Sheraton Charlotte AUG-05-2017 04:06 CONNSTE

Date	Reference	Description	Charges (USD)	Credits (USD)
02-AUG-17	RT805	Room Charge	174.00	
02-AUG-17	RT805	Sales Tax	12.62	
02-AUG-17	RT805	Occupancy Tax	13.92	
03-AUG-17	1221	Social	6.47	
03-AUG-17	1233	Social	19.62	
03-AUG-17	1229	Social	10.74	
03-AUG-17	1232	Social	174.00	
03-AUG-17	RT805	Room Charge	12.62	
03-AUG-17	RT805	Sales Tax	13.92	
03-AUG-17	RT805	Occupancy Tax	174.00	
04-AUG-17	RT805	Room Charge	12.62	
04-AUG-17	RT805	Sales Tax	13.92	
04-AUG-17	RT805	Occupancy Tax		
05-AUG-17	VI	Visa-0185		-652.50

Approve EMV Receipt for VI - 0185: no CVM  
IAD:06010A03602002 TVR:0600008000 AID:A0000000031010  
Application Label:CHASE VISA TSF:F800 ARC:00  
CHIP READ

Continued on the next page

Sheraton Charlotte Hotel  
 555 South McDowell Street  
 Charlotte, NC 28204  
 United States  
 Tel: 704-372-4100 Fax: 704-348-4646



Toby Stephens  
 1414 AMBER KNOLL CT  
 HOUSTON, TX, 77062-8020  
 SG29AC - Smart Airports & Regions C Att

Page Number : 2 Invoice Nbr : 349240  
 Guest Number : 427387  
 Folio ID : A  
 Arrive Date : 02-AUG-17 15:31  
 Depart Date : 05-AUG-17 12:00  
 No. Of Guest : 1  
 Room Number : 805  
 Club Account : SPG - A5546

\*\* Total 652.50 -652.50  
 \*\*\* Balance 0.00

I agree to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

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Continued on the next page

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 555 South McDowell Street  
 Charlotte, NC 28204  
 United States  
 Tel: 704-372-4100 Fax: 704-348-4646



Toby Stephens  
 1414 AMBER KNOLL CT  
 HOUSTON, TX, 77062-8020  
 SG29AC - Smart Airports & Regions C Att

Page Number : 3 Invoice Nbr : 349240  
 Guest Number : 427387  
 Folio ID : A  
 Arrive Date : 02-AUG-17 15:31  
 Depart Date : 05-AUG-17 12:00  
 No. Of Guest : 1  
 Room Number : 805  
 Club Account : SPG - A5546

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
08-02-2017	200.54	0.00	0.00	0.00	200.54	0.00
08-03-2017	200.54	0.00	0.00	50.88	251.42	0.00
08-04-2017	200.54	0.00	0.00	0.00	200.54	0.00
08-05-2017	0.00	0.00	0.00	0.00	0.00	-652.50
<b>Total</b>	<b>601.62</b>	<b>0.00</b>	<b>0.00</b>	<b>50.88</b>	<b>652.50</b>	<b>-652.50</b>

Signature \_\_\_\_\_

Sheraton Charlotte Hotel  
 555 South McDowell Street  
 Charlotte, NC 28204  
 United States  
 Tel: 704-372-4100 Fax: 704-348-4646



Danny Perkins  
 SG29AC - Smart Airports & Regions C Att

Page Number : 1 Invoice Nbr : 349331  
 Guest Number : 427386  
 Folio ID : A  
 Arrive Date : 02-AUG-17 15:34  
 Depart Date : 05-AUG-17 12:00  
 No. Of Guest : 1  
 Room Number : 411  
 Club Account :

\*\* Total 601.62 -601.62  
 \*\*\* Balance -0.00

Sheraton Charlotte AUG-05-2017 04:07 CONNSTE

Date	Reference	Description	Charges (USD)	Credits (USD)
02-AUG-17	RT411	Room Charge	174.00	
02-AUG-17	RT411	Sales Tax	12.62	
02-AUG-17	RT411	Occupancy Tax	13.92	
03-AUG-17	RT411	Room Charge	174.00	
03-AUG-17	RT411	Sales Tax	12.62	
03-AUG-17	RT411	Occupancy Tax	13.92	
04-AUG-17	RT411	Room Charge	174.00	
04-AUG-17	RT411	Sales Tax	12.62	
04-AUG-17	RT411	Occupancy Tax	13.92	
05-AUG-17	VI	Visa-0185		-601.62

Approve EMV Receipt for VI - 0185; no CVM  
 IAD:05010A03602002 TVR:0080008000 AID:A0000000031010  
 Application Label:CHASE VISA TSU:F800 ARC:00  
 CHIP READ

Continued on the next page

Sheraton Charlotte Hotel  
 555 South McDowell Street  
 Charlotte, NC 28204  
 United States  
 Tel: 704-372-4100 Fax: 704-348-4646



Danny Perkins  
 SG29AC - Smart Airports & Regions C Att

Page Number : 2 Invoice Nbr : 349331  
 Guest Number : 427386  
 Folio ID : A  
 Arrive Date : 02-AUG-17 15:34  
 Depart Date : 05-AUG-17 12:00  
 No. Of Guest : 1  
 Room Number : 411  
 Club Account :

I agree to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest, you could have earned 1044 Starpoints for this visit. Please provide your member number or enroll today.

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Continued on the next page

Sheraton Charlotte Hotel  
 555 South McDowell Street  
 Charlotte, NC 28204  
 United States  
 Tel: 704-372-4100 Fax: 704-348-4646



Danny Perkins  
 SG29AC - Smart Airports & Regions C Att

Page Number : 3 Invoice Nbr : 349331  
 Guest Number : 427386  
 Folio ID : A  
 Arrive Date : 02-AUG-17 15:34  
 Depart Date : 05-AUG-17 12:00  
 No. Of Guest : 1  
 Room Number : 411  
 Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
08-02-2017	200.54	0.00	0.00	0.00	200.54	0.00
08-03-2017	200.54	0.00	0.00	0.00	200.54	0.00
08-04-2017	200.54	0.00	0.00	0.00	200.54	0.00
08-05-2017	0.00	0.00	0.00	0.00	0.00	-601.62
<b>Total</b>	<b>601.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>601.62</b>	<b>-601.62</b>

Signature \_\_\_\_\_

Sheraton Charlotte Hotel  
 555 South McDowell Street  
 Charlotte, NC 28204  
 United States  
 Tel: 704-372-4100 Fax: 704-348-4646



Gabrielle Dirden  
 Aviation Media- Sovereign Hou  
 3522 LA COSTA RD  
 MISSOURI CITY, TX, 77459-2405  
 SG29AC - Smart Airports & Regions C Att

Page Number : 1 Invoice Nbr : 348959  
 Guest Number : 427388  
 Folio ID : A  
 Arrive Date : 02-AUG-17 15:38  
 Depart Date : 04-AUG-17 13:47  
 No. Of Guest : 1  
 Room Number : 217  
 Club Account : SPG - A3088

Sheraton Charlotte AUG-05-2017 04:16 CONNSTE

Date	Reference	Description	Charges (USD)	Credits (USD)
02-AUG-17	RT217	Room Charge	174.00	
02-AUG-17	RT217	Sales Tax	12.62	
02-AUG-17	RT217	Occupancy Tax	13.92	
03-AUG-17	RT217	Room Charge	174.00	
03-AUG-17	RT217	Sales Tax	12.62	
03-AUG-17	RT217	Occupancy Tax	13.92	
04-AUG-17	1381	Social	<b>26.73</b>	
04-AUG-17	VI	Visa-0185		-427.81

Approve EMV Receipt for VI - 0185: no CVM  
 IAD:06010A03602002 TVR:0080008000 AID:A0000000031010  
 Application Label:CHASE VISA TSIF800 ARC:00  
 CHIP READ

\*\* Total 427.81 -427.81  
 \*\*\* Balance 0.00

Continued on the next page

Sheraton Charlotte Hotel  
 555 South McDowell Street  
 Charlotte, NC 28204  
 United States  
 Tel: 704-372-4100 Fax: 704-348-4646



Gabrielle Dirden  
 Aviation Media- Sovereign Hou  
 3522 LA COSTA RD  
 MISSOURI CITY, TX, 77459-2405  
 SG29AC - Smart Airports & Regions C Att

Page Number : 2 Invoice Nbr : 348959  
 Guest Number : 427388  
 Folio ID : A  
 Arrive Date : 02-AUG-17 15:38  
 Depart Date : 04-AUG-17 13:47  
 No. Of Guest : 1  
 Room Number : 217  
 Club Account : SPG - A3088

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.lemerdien.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
08-02-2017	200.54	0.00	0.00	0.00	200.54	0.00
08-03-2017	200.54	0.00	0.00	0.00	200.54	0.00
08-04-2017	0.00	0.00	0.00	0.00	0.00	-427.81
<b>Total</b>	<b>401.08</b>	<b>0.00</b>	<b>0.00</b>	<b>26.73</b>	<b>427.81</b>	<b>-427.81</b>

Continued on the next page

Sheraton Hotel  
 SOCIAL DINING  
 1094 Klarna W  
 8/1/1930 GST 3  
 AUG02'17 4:10PM  
 \*\*\* Reprint 0 \*\*\*

Seat 1  
 1 Ch Cobb 15.00  
 Seat 2  
 1 Strawberry Salad 11.00  
 1 ADD Shrimp 8.00  
 1 Sweet Tea 4.00  
 Seat 3  
 1 Ch Cobb 15.00  
 Seat 1  
 1 Pellgrino 6.00  
 Food Sales 59.00  
 Tax 4.87  
 4:49 Payment Due  
**\$63.87**  
 Room Charge Tip: **4.00**  
 Room Charge Total: **72.87**  
 Name: **Ty Stahl**  
 Signature: \_\_\_\_\_

Room Number: **308**  
 Thank you for visiting  
 Sheraton Hotel Charlotte

**ZOE'S KITCHEN**  
 1055 Metropolitan  
 #110  
 704-347-5858

**32**  
 Host: Jasmín 08/02/2017  
 32 8:43 PM  
 20235  
 Order Type: Dine In  
 Med Chicken Dinner 9.39  
 (2)\*Side-Slaw  
 Choc-Chip cookie 2.39  
 Subtotal 11.78  
 Tax 0.97  
**Dine In Total 12.75**  
 Visa 12.75  
 Auth:09455C

NEW Fresh Made Mediterranean Favorites!  
 Bowls \* Pitas \* Sauces  
 \* \* \* \* \*  
 FREE Hummus & Pita  
 when you sign up for Zoë-mail!  
 www.zoeskitchen.com/zoe@mail

--- Check Closed ---

Buffalo Wild Wings  
Grill and Bar #0259  
400 E. Martin Luther King  
Suite B  
704-971-9464

Server: Ashley 08/04/2017  
Table 124/1 1:50 PM  
Guests: 2 #50024

Reprint #: 1  
Order Type: DINE IN

Seat 1  
\*\*\*\*\*

FB STREET TACOS 5.99 T  
Subtotal 5.99  
Tax 0.49  
Total 6.48

Seat 2  
\*\*\*\*\*

SOUTHWEST SAMPLER 11.99 T  
WINGS SNACK 6.49 T  
JERK T  
\$CC BQAT 0.60 T  
Subtotal 19.08  
Tax 1.58  
Total 20.66

Subtotal 25.07  
Tax 2.07

Total 27.14

VISA #XXXXXXXXXXXX0185 \$ 27.14  
Auth:00407C

\* Tip: 6  
= Total: 33.14

767-192  
New South Parking  
William P. Hobby Airport  
P.O. Box 60751  
Houston, TX 77205  
(713) 641-7770  
www.newsouthparking-tx.com  
CUSTOMER RECEIPT  
Toledo Ticket Co., Toledo, OH  
www.toledoticket.com

Tran In Time Out Time Fee CC#

0127 08/01 10:06 06/01 2:25 \$8.00 0185

Welcome to Best Buy #233  
510 GULFPORT CENTER MALL  
HOUSTON, TX 77087  
(713) 242-7195



Val #: 000097-336992-010922-769961-726656-021  
0233 003 7467 07/31/17 15:15

TAX EXEMPT

4833500 SE3005 29.99  
LINKSYS SE3005 GIGABIT SWITCH  
39.99 Was Price  
10.00- Sale Discount  
Sales Tax 0.00  
6234011 NS-PN05614 19.99  
14FT CAT-6 NETWORKING CABLE  
Sales Tax 0.00  
6232013 NS-PN05604 9.99  
4FT CAT-6 NETWORKING CABLE  
Sales Tax 0.00  
6234048 NS-PN05608 14.99  
8FT CAT-6 NETWORKING CABLE  
Sales Tax 0.00  
5871206 21R 25-49.9 5.99  
21R 25-49.99 CNGC10 HH GSP-R  
GSP# 5848061015  
SKU# 4833500  
Sales Tax 0.00  
Subtotal 80.95  
Sales Tax 0.00  
Total 80.95

TEC Cert Key: 1005145  
\*\*\*\*\*0185 ChipRead USD# 80.95  
VISA CREDIT - VISA  
STEPHENS/TOBY  
Approval 06928C

MODE: Issuer  
RID: A000000031010  
Other Savings: 10.00  
Total Savings: 10.00

My Best Buy  
Member ID 0019207643



STARBUCKS BOOKS COFFEE  
CHARLOTTE INTERNATIONAL AIRPORT

370457 Kenyuna

CHK 2182 AUG05'17 5:10AM BST 1

TO GO

1 MOCHA G 5.15  
1 LBE CROIS CHOC 3.35  
LaBoulange Croiss Chocolate

SUBTOTAL 8.50  
TAX 0.70  
AMOUNT PAID 9.20  
XXXXXXXXXXXX4995  
577910

6al: 8.25  
STBK CARD 9.20  
--370457 Closed AUG05 05:10AM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMER SERVICE

STUDIO MOVIE GRILL - EPICENTRE  
(704)972-1062  
Check No: 752392 Guest: 1  
Table: T2 D 06 CC Guests: 1  
Server: 1073 / Rathanaap

Card Type/#: Visa/XXXXXXXXXXXX0692  
Swipe/Manual: Swipe  
Card Owner: STEPHENS/T  
Approval: 025119

Amount 17.59  
+ Tip 3.00  
= Total 20.59

\*\*\*\*\* Customer Copy \*\*\*\*\*  
Date: 8/4/2017 Time: 9:17:45 PM

Table #: T2 D 06 CC

STUDIO MOVIE GRILL - EPICENTRE  
(704)972

Th 2

Check No 752392 Guest #:1  
Table T2 D 06 CC Server 1073 Guests 2

1 Chicken Quesadilla 11.75  
1 Sweet Tea 4.00  
1 Side Salsa 0.50  
Food Sub-Total 16.25

SUB TOTAL 16.25  
Sales Tax 1.34

TOTAL: 17.59

\*\*\*\*\*  
Gratuity Suggestions  
\*\*\*\*\*  
15% Gratuity 2.44  
18% Gratuity 2.93  
20% Gratuity 3.25  
\*\*\*\*\*

Thank You,  
Rathanaap

8:42:04 PM 8/4/2017

Looking for Deals? Check us out on Facebook  
k for all our discounts!





**HOBBY AREA DISTRICT**  
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER NINE)  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

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

6. Receive an Update and Recommendations from the Community and Economic Development Committees
  - a. Consider Selection Committee Recommendations for Economic Development Strategic Plan and Target Industry Study
  - b. Consider and Approve Broadway Enhancement Project Payment Applications and/or Required Change Orders



**HOBBY AREA DISTRICT**  
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER NINE)  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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AGENDA MEMORANDUM

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

6. Receive an Update and Recommendations from the Community and Economic Development Committees
  - a. Consider Selection Committee Recommendations for Economic Development Strategic Plan and Target Industry Study

This information will be presented by staff.



TO OWNER:  
Hobby Area Management District

PROJECT:  
Broadway Boulevard

FROM CONTRACTOR:  
JERDON ENTERPRISE, L.P.  
13403 REDFISH LANE  
STAFFORD, TX 77477

VIA ARCHITECT:  
Brandon Whittaker  
Clark Condon  
10401 Stella Link Road  
Houston, TX 77025

APPLICATION NO: 5382-10

PERIOD TO: 04/01/2017-04/30/2017

PROJECT NOS: CCA 113-098

CONTRACT DATE: 06/01/2016

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR


**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.

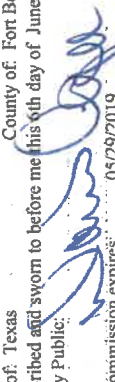
1. ORIGINAL CONTRACT SUM	\$ 4,934,820.70
2. Net change by Change Orders	(1,165,242.50)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 3,769,578.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 3,769,578.20
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$ 376,957.82
b. % of Stored Material (Column F on G703)	\$ -

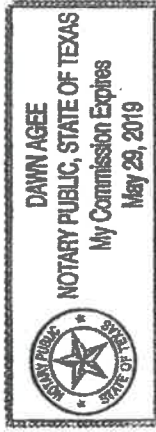
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 376,957.82
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 3,392,620.38
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 3,372,604.37
8. CURRENT PAYMENT DUE	\$ 20,016.01
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 376,957.82

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months		\$ (1,237,509.35)
Change Order #1	\$ 1,400.00	
Change Order #2	\$ 20,014.85	
Change Order #4	\$ 132,000.00	
Change Order #5		\$ (147,965.00)
Change Order #6	\$ 48,500.00	
Change Order #7	\$ 4,500.00	
Change Order #8	\$ 8,478.00	
Change Order #9	\$ 18,764.00	
Change Order #10		\$ (13,425.00)
Total approved this Month		
TOTALS	\$233,656.85	\$ (1,398,899.35)
NET CHANGES by Change Order		(1,165,242.50)

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.


CONTRACTOR:  
By:  Will Cravens, President  
Date: 06/06/2017

State of: Texas  
County of: Fort Bend  
Subscribed and sworn to before me this 6th day of June, 2017  
Notary Public:  
  
My Commission expires: 05/29/2019



**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 ..... \$ 20,016.01  
(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:  Dawn Agee  
Date: 6/7/17

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.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5382-10

APPLICATION DATE: 06/01/2017

PERIOD TO: 04/01/2017-04/30/2017

ARCHITECT'S PROJECT NO: CCA 113-098

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)	E CURRENT AMOUNT	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1.00	Site Prep and Mobilization	\$ 417,708.05	\$417,708.05	\$0.00	\$417,708.05	100.00%	\$0.00	\$41,770.81
2.00	Construction permits	\$ 16,300.00	\$16,300.00	\$0.00	\$16,300.00	100.00%	\$0.00	\$1,630.00
3.00	Payment & Performance Bond	\$ 50,000.00	\$50,000.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$5,000.00
4.00	Maintenance Bond	\$ 500.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	\$50.00
5.00	SWPPP -Filter fabric fence	\$ 17,961.40	\$17,961.40	\$0.00	\$17,961.40	100.00%	\$0.00	\$1,796.14
6.00	SWPPP - Inlet Protection Barrier	\$ 9,940.00	\$9,940.00	\$0.00	\$9,940.00	100.00%	\$0.00	\$994.00
7.00	SWPPP Stabilized Construction Exit	\$ 38,900.00	\$38,900.00	\$0.00	\$38,900.00	100.00%	\$0.00	\$3,890.00
8.00	Traffic Control Measures	\$ 100,000.00	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$0.00	\$10,000.00
9.00	Flags	\$ 25,000.00	\$25,000.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
10.00	Tree Protection and Fencing	\$ 13,520.00	\$13,520.00	\$0.00	\$13,520.00	100.00%	\$0.00	\$1,352.00
11.00	Tree Planting	\$ 40,595.00	\$40,595.00	\$0.00	\$40,595.00	100.00%	\$0.00	\$4,059.50
12.00	Tree Pruning	\$ 1,000.00	\$1,000.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$100.00
13.00	Tree Removal	\$ 31,600.00	\$31,600.00	\$0.00	\$31,600.00	100.00%	\$0.00	\$3,160.00
14.00	Strab and groundcover removal	\$ 2,720.00	\$2,720.00	\$0.00	\$2,720.00	100.00%	\$0.00	\$272.00
15.00	Elec Serv., panels and controls	\$ 45,000.00	\$45,000.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$4,500.00
16.00	Elec Conduit, boxes and wiring	\$ 175,000.00	\$175,000.00	\$0.00	\$175,000.00	100.00%	\$0.00	\$17,500.00
17.00	Landscape lighting fixtures	\$ 271,950.00	\$271,950.00	\$0.00	\$271,950.00	100.00%	\$0.00	\$27,195.00
18.00	Remove 4in Type D HMAAC for paver installation	\$ 17,512.5000	\$17,512.5000	\$0.00	\$17,512.5000	100.00%	\$0.00	\$1,751.25
19.00	Street light foundation	\$ 137,600.00	\$137,600.00	\$0.00	\$137,600.00	100.00%	\$0.00	\$13,760.00
20.00	4in Dia PVC SCH 80 pipe with boring	\$ 40,443.00	\$40,443.00	\$0.00	\$40,443.00	100.00%	\$0.00	\$4,044.30
21.00	6in Dia PVC SCH 80 pipe with boring	\$ 45,050.00	\$45,050.00	\$0.00	\$45,050.00	100.00%	\$0.00	\$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	\$0.00	\$26,100.00	100.00%	\$0.00	\$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	\$0.00	\$46,800.00	100.00%	\$0.00	\$4,680.00
24.00	1in dia water taps copper serv line new meter box extra long side	\$ 17,600.00	\$17,600.00	\$0.00	\$17,600.00	100.00%	\$0.00	\$1,760.00
25.00	Granite gravel	\$ 237,600.00	\$237,600.00	\$0.00	\$237,600.00	100.00%	\$0.00	\$23,760.00
26.00	Saw cutting existing concrete	\$ 19,232.00	\$19,232.00	\$0.00	\$19,232.00	100.00%	\$0.00	\$1,923.20
27.00	Clay brick pavers	\$ 972,000.00	\$972,000.00	\$0.00	\$972,000.00	100.00%	\$0.00	\$97,200.00
28.00	Concrete subbase for pavers in median	\$ 374,050.00	\$374,050.00	\$0.00	\$374,050.00	100.00%	\$0.00	\$37,405.00
29.00	6in concrete edge	\$ 180,615.00	\$180,615.00	\$0.00	\$180,615.00	100.00%	\$0.00	\$18,061.50
30.00	Live Oak - 65 gal	\$ 102,240.00	\$102,240.00	\$0.00	\$102,240.00	100.00%	\$0.00	\$10,224.00
31.00	Lacebark Elm - 65 gal	\$ 2,130.00	\$2,130.00	\$0.00	\$2,130.00	100.00%	\$0.00	\$213.00
32.00	Mexican Sycamore - 65 gal	\$ 3,550.00	\$3,550.00	\$0.00	\$3,550.00	100.00%	\$0.00	\$355.00
33.00	Water Oak - 65 gal	\$ 2,130.00	\$2,130.00	\$0.00	\$2,130.00	100.00%	\$0.00	\$213.00
34.00	Monterey Oak - 65 gal	\$ 1,775.00	\$1,775.00	\$0.00	\$1,775.00	100.00%	\$0.00	\$177.50
35.00	Natchez Crepe Myrtle - 65 gal	\$ 15,620.00	\$15,620.00	\$0.00	\$15,620.00	100.00%	\$0.00	\$1,562.00
36.00	Clara Indian Hawthorne - 5 gal	\$ 79,742.00	\$79,742.00	\$0.00	\$79,742.00	100.00%	\$0.00	\$7,974.20
37.00	Azalea - 5 gal	\$ 4,960.00	\$4,960.00	\$0.00	\$4,960.00	100.00%	\$0.00	\$496.00
38.00	Lily of the Nile - 3 gal	\$ 29,767.00	\$29,767.00	\$0.00	\$29,767.00	100.00%	\$0.00	\$2,976.70
39.00	Bicolor Iris - 3 gal	\$ 239,280.00	\$239,280.00	\$0.00	\$239,280.00	100.00%	\$0.00	\$23,928.00
40.00	Gulf Muhly - 3 gal	\$ 33,600.00	\$33,600.00	\$0.00	\$33,600.00	100.00%	\$0.00	\$3,360.00
41.00	Maiden Grass - 3 gal	\$ 6,681.00	\$6,681.00	\$0.00	\$6,681.00	100.00%	\$0.00	\$668.10
42.00	Bigblu Lriope - 1 gal	\$ 203,544.00	\$203,544.00	\$0.00	\$203,544.00	100.00%	\$0.00	\$20,354.40
43.00	Fig Ivy 1 gal	\$ 1,362.90	\$1,362.90	\$0.00	\$1,362.90	100.00%	\$0.00	\$136.29
44.00	Monkey Grass - 4" pot	\$ 63,304.00	\$63,304.00	\$0.00	\$63,304.00	100.00%	\$0.00	\$6,330.40
45.00	Asian Jasmine - 4" pot	\$ 195,353.60	\$195,353.60	\$0.00	\$195,353.60	100.00%	\$0.00	\$19,535.36
46.00	Seasonal Color - 4" pot	\$ 41,434.25	\$41,434.25	\$0.00	\$41,434.25	100.00%	\$0.00	\$4,143.43
47.00	St. Augustine Sod	\$ 1,500.00	\$1,500.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$150.00
48.00	Irrigation Systems Complete & Oper.	\$ 675,000.00	\$675,000.00	\$0.00	\$675,000.00	100.00%	\$0.00	\$67,500.00
49.00	One year landscape maintenance	\$ 195,000.00	\$195,000.00	\$62,400.00	\$195,000.00	100.00%	\$0.00	\$19,500.00
1.10	Deduct landscape light fixtures	\$ (271,950.00)	(\$271,950.00)	\$0.00	(\$271,950.00)	100.00%	\$0.00	(\$27,195.00)
1.20	Deduct elec conduit boxes and wiring	\$ (60,000.00)	(\$60,000.00)	\$0.00	(\$60,000.00)	100.00%	\$0.00	(\$6,000.00)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)	E CURRENT AMOUNT	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1.30	Deduct boring & sleeving	\$ (3,500.00)	\$ (3,500.00)	\$0.00	(\$3,500.00)	100.00%	\$0.00	(\$3,500.00)
	<b>BASE BID TOTALS</b>	<b>\$ 4,934,820.70</b>	<b>\$4,872,420.70</b>	<b>\$62,400.00</b>	<b>\$4,934,820.70</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$493,482.07</b>
	<b>Change Order No. 1</b>							
3.00	Payment & Performance Bond	\$ (8,900.00)	(\$8,900.00)	\$0.00	(\$8,900.00)	100.00%	\$0.00	(\$890.00)
5.00	SWPPP -Filter fabric fence	\$ (8,661.40)	(\$8,661.40)	\$0.00	(\$8,661.40)	100.00%	\$0.00	(\$866.14)
11.00	Tree Planting	\$ (30,820.00)	(\$30,820.00)	\$0.00	(\$30,820.00)	100.00%	\$0.00	(\$3,082.00)
13.00	Tree Removal	\$ (16,800.00)	(\$16,800.00)	\$0.00	(\$16,800.00)	100.00%	\$0.00	(\$1,680.00)
16.00	Elec Conduit, boxes and wiring	\$ (11,000.00)	(\$11,000.00)	\$0.00	(\$11,000.00)	100.00%	\$0.00	(\$1,100.00)
19.00	Street light foundation	\$ (137,600.00)	(\$137,600.00)	\$0.00	(\$137,600.00)	100.00%	\$0.00	(\$13,760.00)
20.00	4in Dia PVC SCH 80 pipe with boring	\$ (20,943.00)	(\$20,943.00)	\$0.00	(\$20,943.00)	100.00%	\$0.00	(\$2,094.30)
21.00	6in Dia PVC SCH 80 pipe with boring	\$ (20,050.00)	(\$20,050.00)	\$0.00	(\$20,050.00)	100.00%	\$0.00	(\$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)	\$0.00	(\$26,100.00)	100.00%	\$0.00	(\$2,610.00)
24.00	1in dia water taps copper serv line new meter box extra long side	\$ (17,600.00)	(\$17,600.00)	\$0.00	(\$17,600.00)	100.00%	\$0.00	(\$1,760.00)
35.00	Natchez Crepe Myrtle - 65 gal	\$ (2,840.00)	(\$2,840.00)	\$0.00	(\$2,840.00)	100.00%	\$0.00	(\$284.00)
36.00	Clara Indian Hawthorne - 5 gal	\$ 3,692.00	\$3,692.00	\$0.00	\$3,692.00	100.00%	\$0.00	\$369.20
38.00	Lily of the Nile - 3 gal	\$ (714.00)	(\$714.00)	\$0.00	(\$714.00)	100.00%	\$0.00	(\$71.40)
39.00	Bicolor Iris - 3 gal	\$ (123,800.00)	(\$123,800.00)	\$0.00	(\$123,800.00)	100.00%	\$0.00	(\$12,380.00)
40.00	Gulf Mubly - 3 gal	\$ (33,600.00)	(\$33,600.00)	\$0.00	(\$33,600.00)	100.00%	\$0.00	(\$3,360.00)
41.00	Maiden Grass - 3 gal	\$ (6,681.00)	(\$6,681.00)	\$0.00	(\$6,681.00)	100.00%	\$0.00	(\$668.10)
42.00	Bigblue Liriope - 1 gal	\$ (108,870.30)	(\$108,870.30)	\$0.00	(\$108,870.30)	100.00%	\$0.00	(\$10,887.03)
44.00	Monkey Grass - 4" pot	\$ (20,094.10)	(\$20,094.10)	\$0.00	(\$20,094.10)	100.00%	\$0.00	(\$2,009.41)
45.00	Asian Jasmine - 4" pot	\$ (176,288.00)	(\$176,288.00)	\$0.00	(\$176,288.00)	100.00%	\$0.00	(\$17,628.80)
46.00	Seasonal Color - 4" pot	\$ (2,839.55)	(\$2,839.55)	\$0.00	(\$2,839.55)	100.00%	\$0.00	(\$283.96)
48.00	Irrigation Systems Complete & Oper.	\$ (345,000.00)	(\$345,000.00)	\$0.00	(\$345,000.00)	100.00%	\$0.00	(\$34,500.00)
49.00	One year landscape maintenance	\$ (165,000.00)	(\$165,000.00)	(\$52,800.00)	(\$165,000.00)	100.00%	\$0.00	(\$16,500.00)
50.00	Hand watering for 151 live oads in setback through maintenance period	\$ 39,500.00	\$26,860.00	\$12,640.00	\$39,500.00	100.00%	\$0.00	\$3,950.00
1.30	Deduct boring & sleeving	\$ 3,500.00	\$3,500.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$350.00
	<b>CHANGE ORDER NO.1 TOTALS</b>	<b>\$ (1,237,509.35)</b>	<b>(\$1,197,349.35)</b>	<b>(\$40,160.00)</b>	<b>(\$1,237,509.35)</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>(\$123,750.94)</b>
	<b>Change Order No. 2</b>							
	Remove Monumental Sign at Sanat Elena	\$ 1,400.00	\$1,400.00	\$0.00	\$1,400.00	100.00%	\$0.00	\$140.00
	<b>CHANGE ORDER NO. 2 TOTALS</b>	<b>\$ 1,400.00</b>	<b>\$1,400.00</b>	<b>\$0.00</b>	<b>\$1,400.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$140.00</b>
	<b>Change Order No. 3</b>							
10.00	10.Tree Protection and Fencing	\$ (298.00)	(\$298.00)	\$0.00	(\$298.00)	100.00%	\$0.00	(\$29.80)
26.00	26.Saw cutting existing concrete	\$ 5,600.00	\$5,600.00	\$0.00	\$5,600.00	100.00%	\$0.00	\$560.00
27.00	27.Clav brick pavers	\$ 15,282.00	\$15,282.00	\$0.00	\$15,282.00	100.00%	\$0.00	\$1,528.20
28.00	28 Concrete subbase for pavers in median	\$ 8,490.00	\$8,490.00	\$0.00	\$8,490.00	100.00%	\$0.00	\$849.00
29.00	29.6in concrete edge	\$ 5,122.50	\$5,122.50	\$0.00	\$5,122.50	100.00%	\$0.00	\$512.25
30.00	30.Live Oak - 65 gal	\$ (3,905.00)	(\$3,905.00)	\$0.00	(\$3,905.00)	100.00%	\$0.00	(\$390.50)
36.00	36.Clara Indian Hawthorne - 5 gal	\$ 2,444.00	\$2,444.00	\$0.00	\$2,444.00	100.00%	\$0.00	\$244.40
38.00	38.Lily of the Nile - 3 gal	\$ 595.00	\$595.00	\$0.00	\$595.00	100.00%	\$0.00	\$59.50
39.00	39.Bicolor Iris - 3 gal	\$ (15,800.00)	(\$15,800.00)	\$0.00	(\$15,800.00)	100.00%	\$0.00	(\$1,580.00)
42.00	42.Bijblue Liriope - 1 gal	\$ 5,445.00	\$5,445.00	\$0.00	\$5,445.00	100.00%	\$0.00	\$544.50
44.00	44.Monkey Grass - 4" pot	\$ (4,266.05)	(\$4,266.05)	\$0.00	(\$4,266.05)	100.00%	\$0.00	(\$426.61)
46.00	46.Seasonal Color - 4" pot	\$ 1,305.40	\$1,305.40	\$0.00	\$1,305.40	100.00%	\$0.00	\$130.54
	<b>CHANGE ORDER NO. 3 TOTALS</b>	<b>\$ 20,014.85</b>	<b>\$20,014.85</b>	<b>\$0.00</b>	<b>\$20,014.85</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$2,001.49</b>
	<b>Change Order No. 4</b>							
4.10	ID Marker Sign and Foundation	\$ 132,000.00	\$132,000.00	\$0.00	\$132,000.00	100.00%	\$0.00	\$13,200.00
	<b>CHANGE ORDER NO. 4 TOTALS</b>	<b>\$ 132,000.00</b>	<b>\$132,000.00</b>	<b>\$0.00</b>	<b>\$132,000.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$13,200.00</b>
	<b>Change Order No. 5</b>							
5.10	Deduct Electrical Services, Panels and Controls	\$ (43,000.00)	(\$43,000.00)	\$0.00	(\$43,000.00)	100.00%	\$0.00	(\$4,300.00)
5.20	Deduct All Electrical Conduit, Boxes and Wiring	\$ (104,000.00)	(\$104,000.00)	\$0.00	(\$104,000.00)	100.00%	\$0.00	(\$10,400.00)

A	B	C	D	E	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	CURRENT AMOUNT	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
5.30	10 Hours of Electrical Project Management	\$ 1,035.00	\$1,035.00	\$0.00	\$1,035.00	100.00%	\$0.00	\$103.50
	<b>CHANGE ORDER NO. 5 TOTALS</b>	<b>\$ (147,965.00)</b>	<b>(\$147,965.00)</b>	<b>\$0.00</b>	<b>(\$147,965.00)</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>(\$14,796.50)</b>
	<b>Change Order No. 6</b>							
	Furnish and Install Glenbrook Sign and Base with Brick and Perimeter Landscape Edge with Brick	\$ 48,500.00	\$48,500.00	\$0.00	\$48,500.00	100.00%	\$0.00	\$4,850.00
	<b>CHANGE ORDER NO. 6 TOTALS</b>	<b>\$ 48,500.00</b>	<b>\$48,500.00</b>	<b>\$0.00</b>	<b>\$48,500.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$4,850.00</b>
	<b>Change Order No. 7</b>							
	Furnish and Install solar Panel Kits and all (12) Twelve Irrigation controllers	\$ 4,500.00	\$4,500.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$450.00
	<b>CHANGE ORDER NO. 7 TOTALS</b>	<b>\$ 4,500.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$450.00</b>
	<b>Change Order No. 8</b>							
8.1	Remove and Dispose 6" Concrete along Hobby Airport Flyover	\$ 5,400.00	\$5,400.00	\$0.00	\$5,400.00	100.00%	\$0.00	\$540.00
8.2	Excavate and Dispose of Additional 12" of Existing Fill along Hobby Airport Flyover	\$ 4,400.00	\$4,400.00	\$0.00	\$4,400.00	100.00%	\$0.00	\$440.00
8.3	Back Fill 12" w/ Native Soil along Hobby Airport Flyover	\$ 2,000.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$200.00
8.4	Remove and Dispose 10'x10'x12" Asphalt Located below Grade in Median 12 for Tree Install	\$ 1,400.00	\$1,400.00	\$0.00	\$1,400.00	100.00%	\$0.00	\$140.00
8.5	ID Marker Frame Revisions. Includes Additional Bolts and Stub Bracket	\$ 828.00	\$828.00	\$0.00	\$828.00	100.00%	\$0.00	\$82.80
8.6	Credit for Glenbrook Sign Change Order 6	\$ (5,550.00)	(\$5,550.00)	\$0.00	(\$5,550.00)	100.00%	\$0.00	(\$555.00)
	<b>CHANGE ORDER NO. 8 TOTALS</b>	<b>\$ 8,478.00</b>	<b>\$8,478.00</b>	<b>\$0.00</b>	<b>\$8,478.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$847.80</b>
	<b>Change Order No. 9</b>							
9.1	Saw cutting existing concrete	\$ 18,764.00	\$18,764.00	\$0.00	\$18,764.00	100.00%	\$0.00	\$1,876.40
	<b>CHANGE ORDER NO. 9 TOTALS</b>	<b>\$ 18,764.00</b>	<b>\$18,764.00</b>	<b>\$0.00</b>	<b>\$18,764.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$1,876.40</b>
	<b>Change Order No. 10</b>							
10.1	Change Planting 2 Planting Beds @ Apartment Entrance	\$ 4,325.00	\$4,325.00	\$0.00	\$4,325.00	100.00%	\$0.00	\$432.50
10.2	Deduct Live Oaks in the Setbacks	\$ (17,750.00)	(\$17,750.00)	\$0.00	(\$17,750.00)	100.00%	\$0.00	(\$1,775.00)
	<b>CHANGE ORDER NO. 10 TOTALS</b>	<b>\$ (13,425.00)</b>	<b>(\$13,425.00)</b>	<b>\$0.00</b>	<b>(\$13,425.00)</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>(\$1,342.50)</b>
	<b>GRAND TOTALS</b>	<b>\$3,769,578.20</b>	<b>\$3,747,338.20</b>	<b>\$22,240.00</b>	<b>\$3,769,578.20</b>		<b>\$0.00</b>	<b>\$376,957.82</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Total Contract Price: \$3,769,578.20  
 Total Completed to Date: \$3,769,578.20  
 Less Retainage: (\$376,957.82)  
 Subtotal: \$3,392,620.38  
 Net Amount Previously Billed: \$20,016.01



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 \$20,016.01, Twenty thousand sixteen dollars and one cent 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 \$20,016.01

Twenty thousand sixteen dollars and one cent. 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.

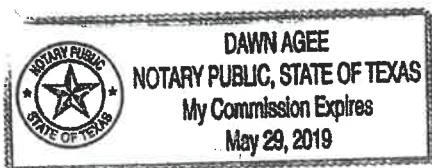
EXECUTED this 1st day of June, 2017

CONTRACTOR: Jerdon Enterprises, LP  
By: [Signature]  
Name: \_\_\_\_\_  
Print or Type: Will Cravens  
Title: President

SWORN TO AND SUBSCRIBED BEFORE ME, under my official hand and seal of office on this

[Signature]  
Notary Public in and for  
the State of Texas

(SEAL)



My Commission Expires: 05/29/2019

AFFIDAVIT

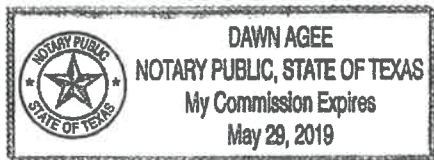
THE STATE OF TEXAS §  
COUNTY OF FORT BEND §

BEFORE ME, the undersigned Notary Public, on this day personally came and appeared Will Cravens 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 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 1st day of June, 2017

[Signature]  
Notary Public in and for the State  
of Texas

(SEAL)



My Commission Expires: 05/29/2019

TO OWNER:  
**Hobby Area Management District**

PROJECT:  
**Broadway Landscape Enhancements**

APPLICATION NO: **5382-11**

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:  
**JERDON ENTERPRISE, L.P.**  
 13403 REDFISH LANE  
 STAFFORD, TX 77477

VIA ARCHITECT:  
**Brandon Whitaker**  
**Clark Condon**  
 10401 Stella Link Road  
 Houston, TX 77025

PERIOD TO: **06/01/2017-06/30/2017**

PROJECT NOS: **CCA 113-098**

CONTRACT DATE: **06/01/2016**

**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.

1. ORIGINAL CONTRACT SUM \$ 4,934,820.70
2. Net change by Change Orders (1,149,694.23)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 3,785,126.47
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,785,126.47
5. RETAINAGE:
  - a. 10% of Completed Work (Column D + E on G703) \$ 378,512.65
  - b. % of Stored Material (Column F on G703) \$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 3,406,613.82
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,392,620.38
8. CURRENT PAYMENT DUE \$ 13,993.44
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 378,512.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months		
Change Order #1		(\$1,237,509.35)
Change Order #2	\$1,400.00	
Change Order #3	\$20,014.85	
Change Order #4	\$132,000.00	
Change Order #5		(\$147,965.00)
Change Order #6	\$48,500.00	
Change Order #7	\$4,500.00	
Change Order #8	\$8,478.00	
Change Order #9	\$18,764.00	
Change Order #10		(\$13,425.00)
Change Order #11	\$15,548.27	
Total approved this Month		
<b>TOTALS</b>	\$249,205.12	(\$1,398,899.35)
<b>NET CHANGES by Change Order</b>		(\$1,149,694.23)

CONTRACTOR:

By: *Jeff Grzybowski* Date: 07/12/2017  
 Jeff Grzybowski, Vice-President  
 State of Texas County of: Fort Bend  
 Subscribed and sworn to before me this 11th day of July, 2017  
 Notary Public: *Michelle Kuebker*  
 My Commission expires: 05/19/2021



**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 ..... \$ 13,993.44

(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: *[Signature]* Date: 7/28/17

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.

**NANNY OFEVINS. PEARL DOESN'T EAT DATE**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)	E CURRENT AMOUNT	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)
1	Site Prep and Mobilization	\$ 417,708.05	\$417,708.05	\$0.00		\$417,708.05	100.00%	\$0.00	\$41,770.81
2	Construction permits	\$ 16,300.00	\$16,300.00	\$0.00		\$16,300.00	100.00%	\$0.00	\$1,630.00
3	Pavement & Performance Bond	\$ 50,000.00	\$50,000.00	\$0.00		\$50,000.00	100.00%	\$0.00	\$5,000.00
4	Maintenance Bond	\$ 500.00	\$500.00	\$0.00		\$500.00	100.00%	\$0.00	\$50.00
5	SWPPP -Filter fabric fence	\$ 17,961.40	\$17,961.40	\$0.00		\$17,961.40	100.00%	\$0.00	\$1,796.14
6	SWPPP - Inlet Protection Barrier	\$ 9,940.00	\$9,940.00	\$0.00		\$9,940.00	100.00%	\$0.00	\$994.00
7	SWPPP Stabilized Construction Exit	\$ 38,900.00	\$38,900.00	\$0.00		\$38,900.00	100.00%	\$0.00	\$3,890.00
8	Traffic Control Measures	\$ 100,000.00	\$100,000.00	\$0.00		\$100,000.00	100.00%	\$0.00	\$10,000.00
9	Flasmen	\$ 25,000.00	\$25,000.00	\$0.00		\$25,000.00	100.00%	\$0.00	\$2,500.00
10	Tree Protection and Fencing	\$ 13,520.00	\$13,520.00	\$0.00		\$13,520.00	100.00%	\$0.00	\$1,352.00
11	Tree Planking	\$ 40,595.00	\$40,595.00	\$0.00		\$40,595.00	100.00%	\$0.00	\$4,059.50
12	Tree Pruning	\$ 1,000.00	\$1,000.00	\$0.00		\$1,000.00	100.00%	\$0.00	\$100.00
13	Tree Removal	\$ 31,600.00	\$31,600.00	\$0.00		\$31,600.00	100.00%	\$0.00	\$3,160.00
14	Shrub and groundcover removal	\$ 2,720.00	\$2,720.00	\$0.00		\$2,720.00	100.00%	\$0.00	\$272.00
15	Elec Serv., panels and controls	\$ 45,000.00	\$45,000.00	\$0.00		\$45,000.00	100.00%	\$0.00	\$4,500.00
16	Elec Conduit, boxes and wiring	\$ 175,000.00	\$175,000.00	\$0.00		\$175,000.00	100.00%	\$0.00	\$17,500.00
17	Landscape lighting fixtures	\$ 271,950.00	\$271,950.00	\$0.00		\$271,950.00	100.00%	\$0.00	\$27,195.00
18	Remove 4in Type D HMAAC for paver installation	\$ 17,512.500	\$17,512.500	\$0.00		\$17,512.500	100.00%	\$0.00	\$1,751.25
19	Street light foundation	\$ 137,600.00	\$137,600.00	\$0.00		\$137,600.00	100.00%	\$0.00	\$13,760.00
20	4in Dia PVC SCH 80 pipe with boring	\$ 40,443.00	\$40,443.00	\$0.00		\$40,443.00	100.00%	\$0.00	\$4,044.30
21	6in Dia PVC SCH 80 pipe with boring	\$ 45,050.00	\$45,050.00	\$0.00		\$45,050.00	100.00%	\$0.00	\$4,505.00
22	1in Dia water taps and copper service line with new meter box short side	\$ 26,100.00	\$26,100.00	\$0.00		\$26,100.00	100.00%	\$0.00	\$2,610.00
23	1 inch diameter water taps and copper serv line with new meter box long side	\$ 46,800.00	\$46,800.00	\$0.00		\$46,800.00	100.00%	\$0.00	\$4,680.00
24	1in dia water taps copper serv line new meter box extra long side	\$ 17,600.00	\$17,600.00	\$0.00		\$17,600.00	100.00%	\$0.00	\$1,760.00
25	Granite gravel	\$ 237,600.00	\$237,600.00	\$0.00		\$237,600.00	100.00%	\$0.00	\$23,760.00
26	Saw cutting existing concrete	\$ 19,232.00	\$19,232.00	\$0.00		\$19,232.00	100.00%	\$0.00	\$1,923.20
27	Clay brick pavers	\$ 972,000.00	\$972,000.00	\$0.00		\$972,000.00	100.00%	\$0.00	\$97,200.00
28	Concrete subbase for pavers in median	\$ 374,050.00	\$374,050.00	\$0.00		\$374,050.00	100.00%	\$0.00	\$37,405.00
29	6in concrete edge	\$ 180,615.00	\$180,615.00	\$0.00		\$180,615.00	100.00%	\$0.00	\$18,061.50
30	Live Oak - 65 gal	\$ 102,240.00	\$102,240.00	\$0.00		\$102,240.00	100.00%	\$0.00	\$10,224.00
31	Lacebark Elm - 65 gal	\$ 2,130.00	\$2,130.00	\$0.00		\$2,130.00	100.00%	\$0.00	\$213.00
32	Mexican Sycamore - 65 gal	\$ 3,550.00	\$3,550.00	\$0.00		\$3,550.00	100.00%	\$0.00	\$355.00
33	Water Oak - 65 gal	\$ 2,130.00	\$2,130.00	\$0.00		\$2,130.00	100.00%	\$0.00	\$213.00
34	Monterey Oak - 65 gal	\$ 1,775.00	\$1,775.00	\$0.00		\$1,775.00	100.00%	\$0.00	\$177.50
35	Natchez Crepe Myrtle - 65 gal	\$ 15,620.00	\$15,620.00	\$0.00		\$15,620.00	100.00%	\$0.00	\$1,562.00
36	Clara Indian Hawthorne - 5 gal	\$ 79,742.00	\$79,742.00	\$0.00		\$79,742.00	100.00%	\$0.00	\$7,974.20
37	Azalea - 5 gal	\$ 4,960.00	\$4,960.00	\$0.00		\$4,960.00	100.00%	\$0.00	\$496.00
38	Lily of the Nile - 3 gal	\$ 29,767.00	\$29,767.00	\$0.00		\$29,767.00	100.00%	\$0.00	\$2,976.70
39	Bicolor Iris - 3 gal	\$ 239,280.00	\$239,280.00	\$0.00		\$239,280.00	100.00%	\$0.00	\$23,928.00
40	Gulf Muhly - 3 gal	\$ 33,600.00	\$33,600.00	\$0.00		\$33,600.00	100.00%	\$0.00	\$3,360.00
41	Maiden Grass - 3 gal	\$ 6,681.00	\$6,681.00	\$0.00		\$6,681.00	100.00%	\$0.00	\$668.10
42	Bigblue Liriope - 1 gal	\$ 203,544.00	\$203,544.00	\$0.00		\$203,544.00	100.00%	\$0.00	\$20,354.40
43	Fig Ivy 1 gal	\$ 1,362.90	\$1,362.90	\$0.00		\$1,362.90	100.00%	\$0.00	\$136.29
44	Monkey Grass - 4" pot	\$ 63,304.00	\$63,304.00	\$0.00		\$63,304.00	100.00%	\$0.00	\$6,330.40
45	Asian Jasmine - 4" pot	\$ 195,353.60	\$195,353.60	\$0.00		\$195,353.60	100.00%	\$0.00	\$19,535.36
46	Seasonal Color - 4" pot	\$ 41,434.25	\$41,434.25	\$0.00		\$41,434.25	100.00%	\$0.00	\$4,143.43
47	St. Augustine Sod	\$ 1,500.00	\$1,500.00	\$0.00		\$1,500.00	100.00%	\$0.00	\$150.00
48	Irrigation Systems Complete & Oper.	\$ 675,000.00	\$675,000.00	\$0.00		\$675,000.00	100.00%	\$0.00	\$67,500.00
49	One year landscape maintenance	\$ 195,000.00	\$195,000.00	\$0.00		\$195,000.00	100.00%	\$0.00	\$19,500.00
1.1	Deduct landscape light fixtures	\$ (271,950.00)	(\$271,950.00)	\$0.00		(\$271,950.00)	100.00%	\$0.00	(\$27,195.00)
1.2	Deduct elec conduit boxes and wiring	\$ (60,000.00)	(\$60,000.00)	\$0.00		(\$60,000.00)	100.00%	\$0.00	(\$6,000.00)
1.3	Deduct boring & sleeving	\$ (3,500.00)	(\$3,500.00)	\$0.00		(\$3,500.00)	100.00%	\$0.00	(\$350.00)
<b>BASE BID TOTALS</b>		<b>\$ 4,934,820.70</b>	<b>\$4,934,820.70</b>	<b>\$0.00</b>		<b>\$4,934,820.70</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$493,482.07</b>



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)	E CURRENT AMOUNT	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)
6.1	Furnish and install Glenbrook Sign and Base with Brick and Perimeter Landscape Edge with Brick <b>CHANGE ORDER NO. 6 TOTALS</b>	\$ 48,500.00 \$ 48,500.00	\$48,500.00 \$48,500.00	\$0.00 \$0.00		\$48,500.00 \$48,500.00	100.00% 100.00%	\$0.00 \$0.00	\$4,850.00 \$4,850.00
	<b>Change Order No. 7</b>								
7.1	Furnish and install solar Panel Kits and all (12) Twelve Irrigation controllers <b>CHANGE ORDER NO. 7 TOTALS</b>	\$ 4,500.00 \$ 4,500.00	\$4,500.00 \$4,500.00	\$0.00 \$0.00		\$4,500.00 \$4,500.00	100.00% 100.00%	\$0.00 \$0.00	\$450.00 \$450.00
	<b>Change Order No. 8</b>								
8.1	Remove and Dispose 6" Concrete along Hobby Airport Flyover	\$ 5,400.00	\$5,400.00	\$0.00		\$5,400.00	100.00%	\$0.00	\$540.00
8.2	Excavate and Dispose of Additional 12" of Existing Fill along Hobby Airport Flyover	\$ 4,400.00	\$4,400.00	\$0.00		\$4,400.00	100.00%	\$0.00	\$440.00
8.3	Back Fill 12" w/ Native Soil along Hobby Airport Flyover	\$ 2,000.00	\$2,000.00	\$0.00		\$2,000.00	100.00%	\$0.00	\$200.00
8.4	Remove and Dispose 10x10x12" Asphalt Located below Grade in Median 12 for Tree Install	\$ 1,400.00	\$1,400.00	\$0.00		\$1,400.00	100.00%	\$0.00	\$140.00
8.5	ID Marker Frame Revisions, Includes Additional Bolts and Stub Bracket	\$ 828.00	\$828.00	\$0.00		\$828.00	100.00%	\$0.00	\$82.80
8.6	Credit for Glenbrook Sign Change Order 6 <b>CHANGE ORDER NO. 8 TOTALS</b>	\$ (5,550.00) \$ 8,478.00	(\$5,550.00) \$8,478.00	\$0.00 \$0.00		(\$5,550.00) \$8,478.00	100.00% 100.00%	\$0.00 \$0.00	(\$555.00) \$847.80
	<b>Change Order No. 9</b>								
9.1	Saw cutting existing concrete <b>CHANGE ORDER NO. 9 TOTALS</b>	\$ 18,764.00 \$ 18,764.00	\$18,764.00 \$18,764.00	\$0.00 \$0.00		\$18,764.00 \$18,764.00	100.00% 100.00%	\$0.00 \$0.00	\$1,876.40 \$1,876.40
	<b>Change Order No. 10</b>								
10.1	ID Planting 2 Planting Beds @ Apartment Entrance	\$ 4,325.00	\$4,325.00	\$0.00		\$4,325.00	100.00%	\$0.00	\$432.50
10.2	Deduct Live Oaks in the Setbacks <b>CHANGE ORDER NO. 10 TOTALS</b>	\$ (17,750.00) \$ (13,425.00)	(\$17,750.00) (\$13,425.00)	\$0.00 \$0.00		(\$17,750.00) (\$13,425.00)	100.00% 100.00%	\$0.00 \$0.00	(\$1,775.00) (\$1,342.50)
	<b>Change Order No. 11</b>								
11.1	Raise Settled Tree	\$ 2,269.05	\$0.00	\$2,269.05		\$2,269.05	100.00%	\$0.00	\$226.91
11.2	Remove and Reinstall Pavers at Settled Area	\$ 4,664.22	\$0.00	\$4,664.22		\$4,664.22	100.00%	\$0.00	\$466.42
11.3	Raise Curb, Remove and Replant landscape at Settled Area <b>CHANGE ORDER NO. 11 TOTALS</b>	\$ 8,615.00 \$ 15,548.27	\$0.00 \$0.00	\$8,615.00 \$15,548.27		\$8,615.00 \$15,548.27	100.00% 100.00%	\$0.00 \$0.00	\$861.50 \$1,554.83
	<b>GRAND TOTALS</b>	\$3,785,126.47	\$3,769,578.20	\$15,548.27	\$0.00	\$3,785,126.47		\$0.00	\$378,512.65

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Total Contract Price: \$3,785,126.47  
 Total Completed to Date: \$3,785,126.47  
 Less Retainage: (\$378,512.65)  
 Subtotal: \$3,406,613.82  
 Net Amount Previously Billed: \$ 3,392,620.38  
 Net Due this Billing: \$13,993.44

TOTAL BILLED \$ 3,406,613.82

**BROADWAY LANDSCAPE ENHANCEMENT PROJECT**

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 \$13,993.44, thirteen thousand nine hundred ninety three dollars and forty four 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 \$13,993.44 Thirteen thousand nine hundred ninety three dollars and forty four 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.

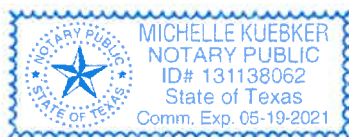
EXECUTED this 12th day of July, 2017

CONTRACTOR: Jerdon Enterprises, LP  
By: \_\_\_\_\_  
Name: Jeff Grzybowski  
Print or Type: Jeff Grzybowski  
Title: Vice-President

SWORN TO AND SUBSCRIBED BEFORE ME, under my official hand and seal of office on 12th day of July, 2017

Michelle Kuebker  
Notary Public in and for  
the State of Texas

(SEAL)



My Commission Expires: 05/19/2021

AFFIDAVIT

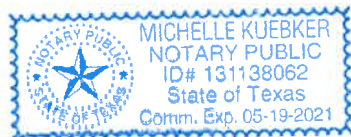
THE STATE OF TEXAS §  
COUNTY OF FORT BEND §

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 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 12th day of July, 2017

Michelle Kuebker  
Notary Public in and for the State  
of Texas

(SEAL)



My Commission Expires: 05/19/2021



TO OWNER:  
Hobby Area Management District

PROJECT:  
Broadway Landscape Enhancements

FROM CONTRACTOR:  
JERDON ENTERPRISE, L.P.  
13403 REDFISH LANE  
STAFFORD, TX 77477

VIA ARCHITECT:  
Brandon Whittaker  
Clark Condon  
10401 Stella Link Road  
Houston, TX 77025

APPLICATION NO: 5382-12

PERIOD TO: 06/01/2017-06/30/2017

PROJECT NOS: CCA 113-098

CONTRACT DATE: 06/01/2016

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**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.

1. ORIGINAL CONTRACT SUM	\$ 4,934,820.70
2. Net change by Change Orders	(1,149,694.23)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 3,785,126.47
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 3,785,126.47

5. RETAINAGE:  
 a. \_\_\_\_\_ of Completed Work  
 (Column D + E on G703)  
 b. \_\_\_\_\_ % of Stored Material  
 (Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 3,785,126.47
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 3,406,613.82
8. CURRENT PAYMENT DUE (Line 3 less Line 6)	\$ 378,512.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months		
Change Order #1	\$ 1,400.00	
Change Order #2	\$ 20,014.85	(\$1,237,509.35)
Change Order #3	\$ 132,000.00	
Change Order #4	\$ 48,500.00	(\$147,965.00)
Change Order #5	\$ 4,500.00	
Change Order #6	\$ 8,478.00	
Change Order #7	\$ 18,764.00	
Change Order #8	\$ 15,548.27	(\$13,425.00)
Change Order #9		
Change Order #10		
Change Order #11		
Total approved this Month	\$249,205.12	
TOTALS		(\$1,398,899.35)
NET CHANGES by Change Order		(\$1,149,694.23)

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.

**CONTRACTOR:**

By: Jeff Zyzykowski Date: 07/12/2017  
 Jeff Zyzykowski, Vice-President  
 State of Texas  
 County of: Fort Bend  
 Subscribed and sworn to before me this 11th day of July, 2017  
 Notary Public: Michelle Kuebker  
 My Commission expires: 05/19/2021



**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 . . . . . \$ 378,512.65

(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.)

By: [Signature] Date: 7/28/17

**ARCHITECT:**

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.

CONINUATION SHEET  
 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: 5382-12  
 APPLICATION DATE: 06/28/2017  
 PERIOD TO: 06/01/2017-06/30/2017  
 ARCHITECT'S PROJECT NO: CCA 113-098

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)	E CURRENT AMOUNT	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)
1	Site Prep and Mobilization	\$ 417,708.05	\$417,708.05	\$0.00		\$417,708.05	100.00%	\$0.00	\$41,770.81
2	Construction permits	\$ 16,300.00	\$16,300.00	\$0.00		\$16,300.00	100.00%	\$0.00	\$1,630.00
3	Payment & Performance Bond	\$ 50,000.00	\$50,000.00	\$0.00		\$50,000.00	100.00%	\$0.00	\$5,000.00
4	Maintenance Bond	\$ 500.00	\$500.00	\$0.00		\$500.00	100.00%	\$0.00	\$50.00
5	SWPPP -Filter fabric fence	\$ 17,961.40	\$17,961.40	\$0.00		\$17,961.40	100.00%	\$0.00	\$1,796.14
6	SWPPP - Inlet Protection Barrier	\$ 9,940.00	\$9,940.00	\$0.00		\$9,940.00	100.00%	\$0.00	\$994.00
7	SWPPP Stabilized Construction Exit	\$ 38,900.00	\$38,900.00	\$0.00		\$38,900.00	100.00%	\$0.00	\$3,890.00
8	Traffic Control Measures	\$ 100,000.00	\$100,000.00	\$0.00		\$100,000.00	100.00%	\$0.00	\$10,000.00
9	Flagmen	\$ 25,000.00	\$25,000.00	\$0.00		\$25,000.00	100.00%	\$0.00	\$2,500.00
10	Tree Protection and Fencing	\$ 13,520.00	\$13,520.00	\$0.00		\$13,520.00	100.00%	\$0.00	\$1,352.00
11	Tree Planking	\$ 40,595.00	\$40,595.00	\$0.00		\$40,595.00	100.00%	\$0.00	\$4,059.50
12	Tree Pruning	\$ 1,000.00	\$1,000.00	\$0.00		\$1,000.00	100.00%	\$0.00	\$100.00
13	Tree Removal	\$ 31,600.00	\$31,600.00	\$0.00		\$31,600.00	100.00%	\$0.00	\$3,160.00
14	Shrub and groundcover removal	\$ 2,720.00	\$2,720.00	\$0.00		\$2,720.00	100.00%	\$0.00	\$272.00
15	Elec Serv., panels and controls	\$ 45,000.00	\$45,000.00	\$0.00		\$45,000.00	100.00%	\$0.00	\$4,500.00
16	Elec Conduit, boxes and wiring	\$ 175,000.00	\$175,000.00	\$0.00		\$175,000.00	100.00%	\$0.00	\$17,500.00
17	Landscape lighting fixtures	\$ 271,950.00	\$271,950.00	\$0.00		\$271,950.00	100.00%	\$0.00	\$27,195.00
18	Remove 4in Type D HM&C for paver installation	\$ 17,512.500	\$17,512.5000	\$0.00		\$17,512.5000	100.00%	\$0.00	\$1,751.25
19	Street light foundation	\$ 137,600.00	\$137,600.00	\$0.00		\$137,600.00	100.00%	\$0.00	\$13,760.00
20	4in Dia PVC SCH 80 pipe with boring	\$ 40,443.00	\$40,443.00	\$0.00		\$40,443.00	100.00%	\$0.00	\$4,044.30
21	6in Dia PVC SCH 80 pipe with boring	\$ 45,050.00	\$45,050.00	\$0.00		\$45,050.00	100.00%	\$0.00	\$4,505.00
22	1in Dia water taps and copper service line with new meter box short side	\$ 26,100.00	\$26,100.00	\$0.00		\$26,100.00	100.00%	\$0.00	\$2,610.00
23	1 inch diameter water taps and copper serv line with new meter box long side	\$ 46,800.00	\$46,800.00	\$0.00		\$46,800.00	100.00%	\$0.00	\$4,680.00
24	1in dia water taps copper serv line new meter box extra long side	\$ 17,600.00	\$17,600.00	\$0.00		\$17,600.00	100.00%	\$0.00	\$1,760.00
25	Granite gravel	\$ 237,600.00	\$237,600.00	\$0.00		\$237,600.00	100.00%	\$0.00	\$23,760.00
26	Saw cutting existing concrete	\$ 19,232.00	\$19,232.00	\$0.00		\$19,232.00	100.00%	\$0.00	\$1,923.20
27	Clay brick pavers	\$ 972,000.00	\$972,000.00	\$0.00		\$972,000.00	100.00%	\$0.00	\$97,200.00
28	Concrete subbase for pavers in median	\$ 374,050.00	\$374,050.00	\$0.00		\$374,050.00	100.00%	\$0.00	\$37,405.00
29	6in concrete edge	\$ 180,615.00	\$180,615.00	\$0.00		\$180,615.00	100.00%	\$0.00	\$18,061.50
30	Live Oak - 65 gal	\$ 102,240.00	\$102,240.00	\$0.00		\$102,240.00	100.00%	\$0.00	\$10,224.00
31	Lacebark Elm - 65 gal	\$ 2,130.00	\$2,130.00	\$0.00		\$2,130.00	100.00%	\$0.00	\$213.00
32	Mexican Sycamore - 65 gal	\$ 3,550.00	\$3,550.00	\$0.00		\$3,550.00	100.00%	\$0.00	\$355.00
33	Water Oak - 65 gal	\$ 2,130.00	\$2,130.00	\$0.00		\$2,130.00	100.00%	\$0.00	\$213.00
34	Monterey Oak - 65 gal	\$ 1,775.00	\$1,775.00	\$0.00		\$1,775.00	100.00%	\$0.00	\$177.50
35	Natchez Crepe Myrtle - 65 gal	\$ 15,620.00	\$15,620.00	\$0.00		\$15,620.00	100.00%	\$0.00	\$1,562.00
36	Clara Indian Hawthorne - 5 gal	\$ 79,742.00	\$79,742.00	\$0.00		\$79,742.00	100.00%	\$0.00	\$7,974.20
37	Azalea - 5 gal	\$ 4,960.00	\$4,960.00	\$0.00		\$4,960.00	100.00%	\$0.00	\$496.00
38	Lily of the Nile - 3 gal	\$ 29,767.00	\$29,767.00	\$0.00		\$29,767.00	100.00%	\$0.00	\$2,976.70
39	Bicolor Iris - 3 gal	\$ 239,280.00	\$239,280.00	\$0.00		\$239,280.00	100.00%	\$0.00	\$23,928.00
40	Gulf Muhly - 3 gal	\$ 33,600.00	\$33,600.00	\$0.00		\$33,600.00	100.00%	\$0.00	\$3,360.00
41	Maiden Grass - 3 gal	\$ 6,681.00	\$6,681.00	\$0.00		\$6,681.00	100.00%	\$0.00	\$668.10
42	Bjblue Liriope - 1 gal	\$ 203,544.00	\$203,544.00	\$0.00		\$203,544.00	100.00%	\$0.00	\$20,354.40
43	Fig Ivy 1 gal	\$ 1,362.90	\$1,362.90	\$0.00		\$1,362.90	100.00%	\$0.00	\$136.29
44	Monkey Grass - 4" pot	\$ 63,304.00	\$63,304.00	\$0.00		\$63,304.00	100.00%	\$0.00	\$6,330.40
45	Asian Jasmine - 4" pot	\$ 195,353.60	\$195,353.60	\$0.00		\$195,353.60	100.00%	\$0.00	\$19,535.36
46	Seasonal Color - 4" pot	\$ 41,434.25	\$41,434.25	\$0.00		\$41,434.25	100.00%	\$0.00	\$4,143.43
47	St. Augustine Sod	\$ 1,500.00	\$1,500.00	\$0.00		\$1,500.00	100.00%	\$0.00	\$150.00
48	Irrigation Systems Complete & Oper.	\$ 675,000.00	\$675,000.00	\$0.00		\$675,000.00	100.00%	\$0.00	\$67,500.00
49	One year landscape maintenance	\$ 195,000.00	\$195,000.00	\$0.00		\$195,000.00	100.00%	\$0.00	\$19,500.00
1.1	Deduct landscape light fixtures	\$ (271,950.00)	(\$271,950.00)	\$0.00		(\$271,950.00)	100.00%	\$0.00	(\$27,195.00)
1.2	Deduct elec conduit boxes and wiring	\$ (60,000.00)	(\$60,000.00)	\$0.00		(\$60,000.00)	100.00%	\$0.00	(\$6,000.00)
1.3	Deduct boring & sleeving	\$ (3,500.00)	(\$3,500.00)	\$0.00		(\$3,500.00)	100.00%	\$0.00	(\$350.00)
<b>BASE BID TOTALS</b>		<b>\$ 4,934,820.70</b>	<b>\$4,934,820.70</b>	<b>\$0.00</b>		<b>\$4,934,820.70</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$493,482.07</b>



A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	CURRENT AMOUNT	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
6.1	Furnish and Install Glenbrook Sign and Base with Brick and Perimeter Landscape Edge with Brick	\$ 48,500.00	\$48,500.00	\$0.00		\$48,500.00	100.00%	\$0.00	\$4,850.00
	<b>CHANGE ORDER NO. 6 TOTALS</b>	<b>\$ 48,500.00</b>	<b>\$48,500.00</b>	<b>\$0.00</b>		<b>\$48,500.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$4,850.00</b>
	<b>Change Order No. 7</b>								
7.1	Furnish and Install solar Panel Kits and all (12) Twelve Irrigation controllers	\$ 4,500.00	\$4,500.00	\$0.00		\$4,500.00	100.00%	\$0.00	\$450.00
	<b>CHANGE ORDER NO. 7 TOTALS</b>	<b>\$ 4,500.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>		<b>\$4,500.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$450.00</b>
	<b>Change Order No. 8</b>								
8.1	Remove and Dispose 6" Concrete along Hobby Airport Flyover	\$ 5,400.00	\$5,400.00	\$0.00		\$5,400.00	100.00%	\$0.00	\$540.00
8.2	Excavate and Dispose of Additional 12" of Existing Fill along Hobby Airport Flyover	\$ 4,400.00	\$4,400.00	\$0.00		\$4,400.00	100.00%	\$0.00	\$440.00
8.3	Back Fill 12" w/ Native Soil along Hobby Airport Flyover	\$ 2,000.00	\$2,000.00	\$0.00		\$2,000.00	100.00%	\$0.00	\$200.00
8.4	Remove and Dispose 10x10x12" Asphalt Located below Grade in Median 12 for Tree Install	\$ 1,400.00	\$1,400.00	\$0.00		\$1,400.00	100.00%	\$0.00	\$140.00
8.5	ID Marker Frame Revisions, Includes Additional Bolts and Stub Bracket	\$ 828.00	\$828.00	\$0.00		\$828.00	100.00%	\$0.00	\$82.80
8.6	Credit for Glenbrook Sign Change Order 6	\$ (5,550.00)	(\$5,550.00)	\$0.00		(\$5,550.00)	100.00%	\$0.00	(\$555.00)
	<b>CHANGE ORDER NO. 8 TOTALS</b>	<b>\$ 8,478.00</b>	<b>\$8,478.00</b>	<b>\$0.00</b>		<b>\$8,478.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$847.80</b>
	<b>Change Order No. 9</b>								
9.1	Saw cutting existing concrete	\$ 18,764.00	\$18,764.00	\$0.00		\$18,764.00	100.00%	\$0.00	\$1,876.40
	<b>CHANGE ORDER NO. 9 TOTALS</b>	<b>\$ 18,764.00</b>	<b>\$18,764.00</b>	<b>\$0.00</b>		<b>\$18,764.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$1,876.40</b>
	<b>Change Order No. 10</b>								
10.1	Change Planting 2 Planting Beds @ Apartment Entrance	\$ 4,325.00	\$4,325.00	\$0.00		\$4,325.00	100.00%	\$0.00	\$432.50
10.2	Deduct Live Oaks in the Setbacks	\$ (17,750.00)	(\$17,750.00)	\$0.00		(\$17,750.00)	100.00%	\$0.00	(\$1,775.00)
	<b>CHANGE ORDER NO. 10 TOTALS</b>	<b>\$ (13,425.00)</b>	<b>(\$13,425.00)</b>	<b>\$0.00</b>		<b>(\$13,425.00)</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>(\$1,342.50)</b>
	<b>Change Order No. 11</b>								
11.1	Raise Settled Tree	\$ 2,269.05	\$2,269.05	\$0.00		\$2,269.05	100.00%	\$0.00	\$226.91
11.2	Remove and Reinstall Pavers at Settled Area	\$ 4,664.22	\$4,664.22	\$0.00		\$4,664.22	100.00%	\$0.00	\$466.42
11.3	Raise Curb, Remove and Replant landscape at Settled Area	\$ 8,615.00	\$8,615.00	\$0.00		\$8,615.00	100.00%	\$0.00	\$861.50
	<b>CHANGE ORDER NO. 11 TOTALS</b>	<b>\$ 15,548.27</b>	<b>\$15,548.27</b>	<b>\$0.00</b>		<b>\$15,548.27</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$1,554.83</b>
	<b>GRAND TOTALS</b>	<b>\$3,785,126.47</b>	<b>\$3,785,126.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,785,126.47</b>		<b>\$0.00</b>	<b>\$378,512.65</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Total Contract Price: \$3,785,126.47  
 Total Completed to Date: \$3,785,126.47  
 Less Retainage: \$3,785,126.47  
 Subtotal: \$3,406,613.82  
 Net Amount Previously Billed: \$3,406,613.82  
 Net Due this Billing: \$378,512.65

TOTAL BILLED \$ 3,785,126.47

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 \$378,512.65, three hundred seventy eight thousand five hundred and twelve dollars and sixty five 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 \$378,512.65 Three hundred seventy eight thousand five hundred and twelve dollars and sixty five 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.

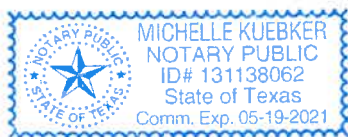
EXECUTED this 12th day of July, 2017

CONTRACTOR: Jerdon Enterprises, LP  
By: \_\_\_\_\_  
Name: Jeff Grzybowski  
Print or Type: Jeff Grzybowski  
Title: Vice-President

SWORN TO AND SUBSCRIBED BEFORE ME, under my official hand and seal of office on 12th day of July, 2017

Michelle Kuebker  
Notary Public in and for  
the State of Texas

(SEAL)



My Commission Expires: 05/19/2021

AFFIDAVIT

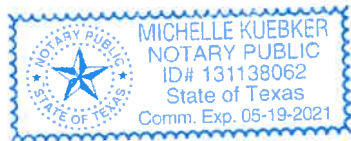
THE STATE OF TEXAS §  
COUNTY OF FORT BEND §

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 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 12th day of July, 2017

Michelle Kuebker  
Notary Public in and for the State  
of Texas

(SEAL)



My Commission Expires: 05/19/2021

**HOBBY AREA DISTRICT**  
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER NINE)  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

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

7. Receive Executive Director's Report







# HOBBY AREA DISTRICT

## EXECUTIVE DIRECTOR'S REPORT

### JUNE – AUGUST 8, 2017

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#### COMMITTEE CALENDAR

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##### **Nominations Committee**

The Nominations Committee met on June 2<sup>nd</sup>.

##### **Community Development Committee (Formally, "Environmental, Urban Design and Mobility")**

The Community Development Committee met on July 13<sup>th</sup>.

##### **Economic Development Committee (Formally, "Business and Environmental Development")**

The Economic Development Committee met on July 13<sup>th</sup>.

##### **Public Safety Committee**

The Public Safety Committee met on July 13<sup>th</sup>.

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## COMMITTEE & STAFF ACTIVITY

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### **General**

- REMINDER - Board and Committee Meeting Schedule changes:
  - Board meetings will be typically held on the 2<sup>nd</sup> Thursday of every other month at 1 p.m. - August 10, October 12, December 14 (which will be at a special time), and/or at other dates and times as needed.
  - Operating Committee meetings will be typically be held on the 2<sup>nd</sup> Thursday of the alternate months to board meetings and also beginning at 1 p.m. – July 13, September 14, November 9, and/or other dates as needed.
  - Executive or Ad Hoc Committees will continue to meet as appointed and necessary.
  
- District Office and Staff have a new telephone system allowing staff to use either desk top sets and existing mobile phones but display respective office numbers. Voicemails are emailed to respective staff members. Creates efficiency and responsiveness.

### **Nominations Committee**

- Board nominations approved on June 8th was submitted to the City and we await their reply and subsequent scheduling for an upcoming council meeting. The process from this point may take a month or two.

### **Community Development**

- METRO commented that the original shelter design does not offer enough protection from the weather but allowed a vented panel along the top to accommodate better ventilation. Additionally, they did approve graphics on the bus approach side. Maintenance and cost-share is being negotiated with METRO.
  
- Staff are currently coordinating the Bellfort Station Special Study Area RFP (Bellfort Street at Telephone Road, and Sims Bayou area) with the Economic Development Strategic Plan and Targeted Industry Study RFP. The Bellfort Station Special Study Area RFP will be published in August for a potential decision at the October 12th Board Meeting.
  
- In June, the Special Projects Crew picked up 3,200 lbs. of trash along 187.2 miles of right-of-way, removed 279 bandit signs, and mowed 49.4 miles of right-of-way throughout the District. Additionally, the Landscaping Crew watered newly planted trees, replanted the tips with perennials or seasonal annuals, installed mulch and weeded the medians on Broadway Street.
  
- In July, the Special Projects Crew picked up 7,250 lbs. of trash along 188.2 miles of right-of-way, removed 284 bandit signs, and mowed 72.6 miles of right-of-way throughout the District. The Landscaping Crew watered newly planted trees, picked up trash, completed mulch installation and weeded the medians on Broadway Street, and picked up trash, mowed and applied herbicide on the south-bound right-of-way along I-45.

## **Economic Development**

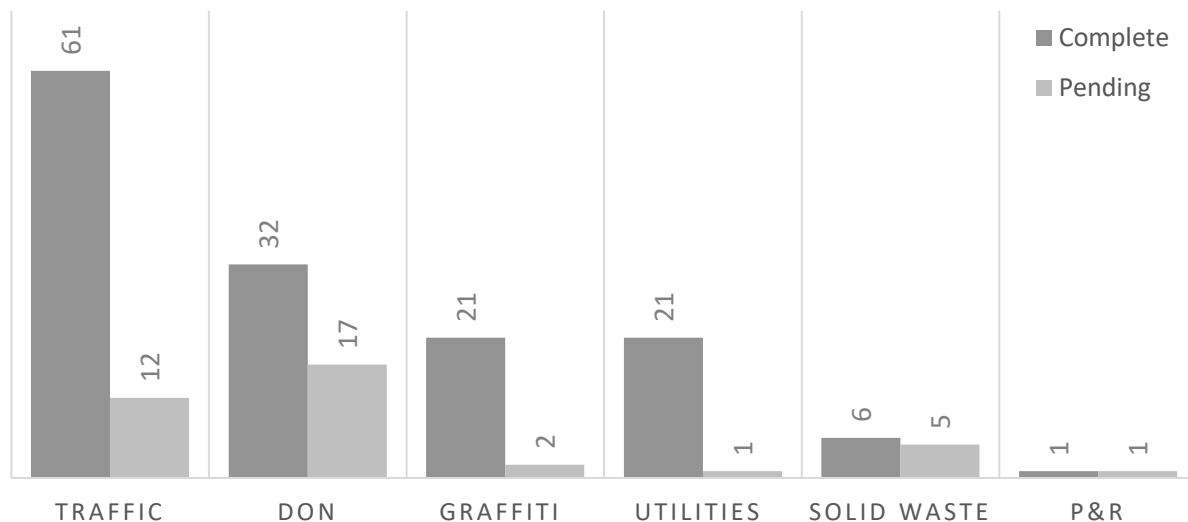
- The District posted an Economic Development Strategic Plan & Target Industry Study RFP on June 1st to the Texas Economic Development Council website and sent announcement to 37 consultants. Interested parties were asked to submit any questions in writing by June 20th. Seven questions were submitted and a response was sent to all 37 consultants via email on June 22nd. The RFP deadline was June 30th and the District received five proposals. A selection committee was appointed by the Chairman, consisting of board members, economic development professionals, and staff to review the proposals and make a recommendation to the Board at the August 10th meeting.
- The Business Ambassador program researched 785 companies in June and July 2017. Mario Ramirez has managed this program and continues to verify businesses in the District. Assistance issues are created when an area business contacts the District for help. In 2017, the District has received 11 requests for assistance—5 are closed and 6 pending.
- When Hobby Area Management District staff work with a business for the purposes of economic development a project is initiated and fall into one of three categories— attraction, retention, and expansion. If the company does not currently exist in the District it is an attraction project. If the company is in the District, but considering relocating it is a retention project. If the company is in the District and plans to add capacity, facilities, or workforce it is an expansion project.
- In 2017, the District has actively worked on 5 projects (1 retention, 1 expansion and 3 attraction). One of the attraction projects has been successfully closed, but the company does not want to make a public announcement at this time.

## **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.
- A new monthly HPD PIP meeting for the apartment community continues to meet and build participation. District staff 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 are currently participating.
- Houston Police Department provided an update to crime stats and their activities. HPD is reviewing and opportunity for a cooperative program between the District and the Department which would include high visibility patrol, undercover operations, code enforcement and nuisance abatement. Manpower shortage and officers already working overtime hours will present a challenge with HPD's interest and ability.

- Beginning on August 15<sup>th</sup>, for a six-week period, a high visibility security patrol project with SEAL along Gulf Freeway south bound service from Santa Elena to Airport and around several hotels where there are high concentrations of prostitution, human trafficking, drug use, and assorted criminal behaviors commonly associated with these activities. There are educational, enforcement, and human traffic rescue aspects of the program.
- The Hobby Area District contracts with the Greater East End Management District (GEEMD) to conduct a weekly survey along major thoroughfares or specific areas as directed by staff. Subsequently, GEEMD reports identified issues to the appropriate agency for action. So far in 2017, 180 issues have been reported with 78.9% closed in an average of 21 days. The following is a breakout of each issue category by its status.

### ISSUES BY STATUS



### Communications

- Regular updates to the District website and distributed e-news and e-blasts for area partner events. Website hits for July were 1,024 with the average session lasting for one minute and 32 seconds. Top 5 most viewed pages were:
  1. Home Page
  2. 610 Gulf Fwy Construction
  3. HobbyFest
  4. Board of Directors
  5. Contacts
- Smart Airports Conference: Toby, Gabby, and Danny attended the regional conference held in Charlotte, North Carolina, August 2<sup>nd</sup> through August 5<sup>th</sup>. Highlights include:
  - A panel of aviation industry leaders for a dynamic fast paced debate that explored and discussed the positive impact that aviation has on economic development, job creation, tourism and trade.

- “Aerotropolis” Concept-A new conception where cities are built around airports speedily connecting time-sensitive suppliers, manufacturers, distributors, and business people to local customers, clients, residents and marketplaces.
  - Growth of airports and how specifically their surrounding communities can be affected by critical global economic and social development. Shared goals and navigating multi-jurisdictional interests; funding models and investment for airport and regional development; market forces and global drivers of economic development
  - How to develop unique customer/community centric experiences
  - Future trends, challenges and objectives for airports and how added public transportation (rail) can affect their futures. How airports will respond to capacity issues in the future.
- Metro NEXT event to be held on Thursday, September 21<sup>st</sup>. 6:00pm to 8:00pm at the Doubletree Hilton Hobby. Gabby is working with The METRO Executive team to coordinate program content, staffing and marketing for the event. Additional details to follow.
- METRO Purple Line marketing material being printed for the community and stakeholders regarding the opportunity for light rail to be located along Telephone Road extending to William P. Hobby Airport. There will be a booklet document produced for stakeholder meetings; in addition to a small postcard produced to hand out to local communities and businesses.



## Hobby Area Management District Litter Abatement and Special Projects Crew

July 2017

Date	Street Cleaned	Milage of ROW Delittered	Milage of ROW Mowed	Bags Filled	Pounds	Bandit Signs Collected	Buisness Fronts Mowed	Special Projects
7/3	Almeda Genoa, Clearwood, Airport, Bellfort	18.2	0	6	300	39		
7/5	Broadway, Bellfort	4.8	4.8	3	150	0	20	
7/6	Bellfort, Telephone	0	10.2	0	0	0	25	
7/7	Telephone, Bellfort, Broadway	13.4	0	10	500	40		
7/10	Almeda Genoa, Clearwood, Airport, Broadway	19.8	0	7	350	20		
7/11	Monroe Ditches	0	0	0	0	0		
7/12	Monroe Ditches	0	0	0	0	0		
7/13	Telephone, Almeda Genoa	0	15.2	2	100	0	20	
7/14	Telephone, Monroe, Bellfort, Broadway	24.2	0	12	600	30		
7/17	Almeda Genoa, Clearwood, Airport, Broadway	19.8	0	15	750	20		
7/18	Almeda Genoa, Clearwood	0	8.6	1	50	0	25	
7/19	Monroe, Airport	0	10	2	100	0	30	
7/20	Bellfort, Airport	0	10.4	0	0	0	28	
7/21	Telephone, Bellfort, Broadway, Monroe	24.2	0	22	1100	40		
7/24	Almeda Genoa, Clearwood, Airport, Broadway	19.8	0	17	850	30		
7/25	Monroe Ditches	0	0	3	150	0		
7/26	Monroe Ditches	0	0	0	0	0		
7/27	Broadway, Bellfort, Telephone	0	13.4	0	0	0	21	
7/28	Telephone, Bellfort, Broadway, Monroe	24.2	0	20	1000	30		
7/31	Almeda Genoa, Clearwood, Airport, Broadway	19.8	0	25	1250	35		
<b>Total</b>	<b>50</b>	<b>188.2</b>	<b>72.6</b>	<b>145</b>	<b>7250</b>	<b>284</b>	<b>169</b>	<b>0</b>



**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	53	143	146.7	61	2,700	345	295	2
April	42	151.9	58.8	62	3,100	318	163	0
May	48	155.2	122.4	54	2,700	249	362	0
June	49	187.2	49.4	64	3,200	279	169	0
July	50	188.2	72.6	145	7,250	284	169	0
August								
September								
October								
November								
December								
<b>Total</b>	<b>306</b>	<b>1099.7</b>	<b>583.8</b>	<b>469</b>	<b>22,350</b>	<b>1925</b>	<b>1295</b>	<b>2</b>

**2017 Totals**

## Hobby Management District Landscaping Maintenance on Broadway St.

July 2017

Date	Task	Yard Clipping Bags Collected	Pounds	Bandit Signs	Alternates
7/3	Removed weeds and leaves	0	0	0	
7/5	Applied Mulch	0	0	0	1
7/10	Removed weeds and leaves	0	0	0	
7/11	Removed weeds and leaves, Applied Round-up	0	0	0	
7/17	Removed weeds and leaves, Applied Round-up	4	200	3	
7/18	Removed weeds and leaves	6	300	0	
7/19	Removed weeds and leaves	4	200	0	
7/24	Removed weeds and leaves, Applied Round-up	0	0	0	
7/25	Removed weeds	0	0	0	
7/26	Removed weeds/Sprinkler system check	0	0	0	
7/31	Removed weeds	0	0	0	
<b>Total</b>		<b>14</b>	<b>700</b>	<b>3</b>	<b>1</b>



## Hobby Management District Landscaping Maintenance on Broadway St.

2017 Totals

Month	Yard Clippings Collected	Pounds	Bandit Signs	Alternatives
May	94	4450	61	3
June	2	100	2	16
July	14	700	3	1
August				
September				
October				
November				
December				
<b>Total</b>	<b>110</b>	<b>5250</b>	<b>66</b>	<b>20</b>



# Hobby Area District



## **Redacted** INCIDENT REPORT

**July 2017**

TX PSB #C15942

## Prepared for Hobby Area Management District

### About Incident Reports

This Incident Report was prepared by S.E.A.L. Security Solutions, LLC for the Hobby Area Management District. The S.E.A.L. Security Dispatch Center receives calls concerning dangerous or potentially threatening situations or activity, and observations of incidents that occurred in the area. These calls have been recorded to provide Hobby Area Management District information that could impact operations and reputation.

The report is meant to be a month-long summary of notable incidents as reported in the officers' daily reports. During an officer's patrol, he or she will do many things that aren't recorded, including but not limited to showing a presence to proactively ward off unwanted activity, speaking with businesses about problems and concerns, supporting other security companies working inside the district, and checking for suspicious vehicles, people, and activities.

### About S.E.A.L. Security

S.E.A.L. Security is contracted to safeguard your community and be on call during high-risk situations. All S.E.A.L. officers are armed and patrol in marked patrol units. S.E.A.L. Security takes a proactive position on patrolling and securing the Hobby District. S.E.A.L.'s expanded canine (K-9) division includes foot patrol in your community. In addition to patrol services, most K-9s are dual purposed in either narcotics or explosive detection or tracking. S.E.A.L.'s specially-trained Officers and their K-9 partners can be one of the most effective and productive security tools available to dissuade, discourage, and prevent crime. In the interest of safety, we ask that clients and residents do not approach the K-9 or attempt to pet them. We appreciate everyone's support.

### Disclaimer

The information contained in this report is based on the information at the time of reporting, from sources believed to be reliable, and is true to the best of S.E.A.L.'s knowledge. S.E.A.L. provides the Board information in the report for the Board's sole use and purpose in its management and execution of its authorized duties. S.E.A.L. does not intend that the information contained in this report be disclosed to, relied on, or otherwise used by, anyone other than those authorized to receive such information. The information and the reports may contain personal, private, or otherwise identifying information and may compromise the safety and security of others. As such, the publication, dissemination, or disclosure of the report or information therein of any kind to anyone not authorized to receive such information shall be at the sole risk and liability of the Board, its members, and those authorized to receive such information, and each shall hold S.E.A.L. harmless and indemnify S.E.A.L. for any and all liability arising from any publication or disclosure.

## SUMMARY PAGE 2017

Incident:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Alarm	2	0	0	0	0	1	3						6
Animal	0	2	0	0	0	2	0						4
Assault	0	0	1	0	2	3	0						6
Assistance	3	5	8	0	6	4	13						39
Burglary/Habitation	0	0	1	0	0	0	1						2
Burglary of Vehicle	5	1	0	1	2	0	0						9
Calls to Call Center	30	46	55	62	63	57	89						402
CTW	0	7	4	2	3	1	3						20
Damage/Defacement	2	3	4	12	1	3	0						25
Disturbance/Noise	0	0	3	2	2	2	6						15
EMS	0	0	1	0	1	0	1						3
Information	N/A	N/A	8	2	8	2	8						28
Solicitor	0	6	3	1	11	0	5						26
Suspicious Activity	2	3	9	3	8	1	5						31
Suspicious Person	14	10	14	21	13	33	13						118
Suspicious Vehicle	27	2	24	68	27	94	6						248
Theft	4	4	3	2	6	5	5						29
Vehicle Collision	0	0	0	0	2	0	3						5

**Hobby Area Management Hotline: 713.489.6300**

Please call the Hobby Area Management Hotline to report suspicious activity or anything that seems out of place.

**FRIDAY, JULY 1**

12:01 p.m. The officer observed and noted in his report a dump site located at 6616 La Paseo.



**SUNDAY, JULY 2**

2:31 p.m. Officer was contacted by dispatch to respond to a report of guests refusing to leave the Hobby Airport Inn, 8800 Airport Blvd. The officer arrived at the location, entered the room, observed the guest had left the property and the room was destroyed.

**TUESDAY, JULY 4**

8:25 p.m. While on patrol the officer heard gunshots being fired near the Robert C Stewart Park, 7200 Belfort. The officer patrolled the area and reported no suspicious activity was observed.

**WEDNESDAY, JULY 5**

11:35 a.m. Officer was contacted by dispatch to respond to a report of gunshots heard near Texas Plumbing Supply, 7586 Morley. The caller said the shots were fired near Wylea towards Morley. The officer arrived at the location, met with HPD officers that had already responded to the call. Together, the officers checked the field behind the business. No suspicious activity or gunshots were heard. The

officer commented they had located a possible bullet strike on one of the shipping containers behind the plumbing supply company. The HPD case# assigned to the incident was 847476-17.



7:42 p.m. Officer was contacted by dispatch to respond to a report of an outside motion detector alarm at Texas Plumbing Supply, 7586 Morley. The officer arrived at the location, patrolled the area and reported no suspicious activity was observed.

#### **THURSDAY, JULY 6**

1:22 p.m. Officer was contacted by dispatch to respond to a request for a safety standby at the Best Western Inn, 8778 Airport as the management evicted a guest. The officer arrived at the location and met with the manager. Together, they went to the room and the officer stood by as the manager evicted the suspect. The suspects were a sixteen-year-old and an eleven-year-old boy whose parents were at the store. The father arrived during the process and assisted. The suspects exited the location without incident.

1:41 p.m. Officer was contacted by dispatch to respond to a report of a couple fighting in the parking lot at Ross Dress for Less, 10003 Almeda Genoa. The officer arrived at the location and met with the victim who refused to identify herself. The officer determined that her boyfriend had slapped her, took her house key and left the premises. The victim advised the officer that she had already called HPD about the incident and the S.E.A.L. Security officer waited with the victim for HPD to arrive. The victim got tired of waiting for the police and left the premises. The officer notified the store manager of the situation and cleared the location.

6:48 p.m. While the officer was traveling southbound on Telephone Road near Braniff, he observed a traffic accident in the northbound lane at 9007 Telephone Road. The officer stopped to check on the occupants of the vehicles and found that the vehicles' airbags had deployed. One of the car drivers was out of the vehicle and had blood coming out of his nose and mouth. The officer sat him on the curb while he went and checked on the driver of the second vehicle. The officer stated the second vehicle was unoccupied and there was an open flame under the vehicle. The officer contacted the S.E.A.L. Security dispatcher who notified EMS and HFD. After a brief time, the second vehicle was on fire, and

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**Houston:** 1525 Blalock Road | Houston, TX 77080 | TX PSB #C15942

**San Antonio:** 11805 Old Perrin Beitel Rd. | San Antonio, TX 78217 | TX PSB #C15942A

the officer moved people away from the scene. HFD arrived at the location as the oil pan exploded and they proceeded to put out the fire. EMS also arrived and checked out the driver of the first vehicle, and HPD arrived and secured the scene. The S.E.A.L. Security officer assisted until he was cleared from the location. The officer commented the driver of the second vehicle had not been located by the time he left the area.



7:40 p.m. Officer was contacted by dispatch to respond to a report of an outside motion detector alarm at Texas Plumbing Supply, 7586 Morley. The officer arrived at the location at 7:47 PM conducted a property check and reported the business was secure. The owner of the property also checked his cameras which and didn't show any movement inside the property. The officer cleared the area the left the location.

10:00 p.m. While patrolling east on Mosley, the officer was flagged down by a male located at the donut shop, 9202 Airport. The male identified himself to the officer as Mr. Otis and said he was involved in a hit and run with a truck at the intersection of Mosley and Airport. Mr. Otis stated that he had a green light and a truck that had a red light, ran it, and hit him. Mr. Otis said he called HPD but had been sitting in the donut shop for over an hour, and they had not yet arrived. The officer gave Mr. Otis a business card and told him to call if he needed someone to check on him. The officer cleared the location.

11:00 p.m. The officer observed and noted in his report street light outages on the 6800 block of Airport; from the Santa Fe Business Park to Kopman Drive. Street light numbers 474965 down to 474954.

11:10 p.m. The officer observed and noted in his report street lights out at 9406 Intervale.

## FRIDAY, JULY 7

9:26 a.m. Officer was contacted by dispatch to respond to a report of a man with a gun in the parking lot at the Airport Inn, 8800 Airport. The officer arrived at the location and observed a maroon Chevrolet Impala, TX LP XXX-XXXX with a male slumped over in the driver's seat with a pistol in his lap. The officer

described the male had a head, face and neck tattoos. The officer approached the suspect and confiscated the gun. The officer determined the gun to be an airsoft gun. As the officer was checking the vehicle's plate information, the male started the car, put it in reverse, and sped in reverse through the parking lot. He exited the east exit of the Hobby Airport Inn onto Airport Road and struck a Fast Park bus. The male then put the car into drive and nearly missed hitting the officer as he vectored the parking lot and exited the west entrance of the Hobby Airport Inn. The suspect proceeded westbound on Telephone Road narrowly missing multiple vehicles and pedestrians. The officer said he last observed him turning northbound onto Monroe. The officer notified the S.E.A.L. Security dispatcher to request an HPD officer at the bus traffic accident. The S.E.A.L. Security officer assisted HPD with directing traffic around the bus crash.

The S.E.A.L. Security officer spoke with the receptionist of the Hobby Airport Inn, and she told the officer that the suspect had pointed the gun at her when she approached him and said, "back off bitch," and continued to point the gun at her as he ran away. HPD officers arrived and said the vehicle had recently been reported as stolen and they were going to put a B.O.L.O. on the vehicle. The HPD officer's assigned case# 0856268-17 to the incident. The S.E.A.L. Security officer cleared the location at 10:25 a.m.





10:00 a.m. While on patrol the officer observed two vehicles loitering at 8101 Airport. The officer spoke with the vehicle operators informing them they were on private property. The officer gave a verbal warning to each, and the driver's exited the location without incident.



10:44 a.m. While on patrol the officer observed a male soliciting at the Stop N' Drive Market, 8318 Broadway. The officer spoke with the subject and advised him soliciting was prohibited on private property. The officer gave the solicitor a verbal warning, escorted him off the property, and cleared the property 10:49 AM.

7:16 p.m. Officer was contacted by dispatch to respond to a report for assistance 8800 Airport Boulevard. The caller said the subject was harassing guests and knocking on doors. The officer arrived at the location and was advised that the subject, XXX XXX XXX, DOB XX/XX/78 was in room 221. The officer arrived at the room, knocked on the door, and found the subject was inside. The subject stepped out of the room and was placed into custody. The S.E.A.L. Security dispatcher notified HPD who arrived at the location at 8:22 p.m. and took the subject into custody. Case number 0649635-17 was assigned to the incident. The officer cleared the location at 9:40 PM.

#### **SATURDAY, JULY 8**

7:00 p.m. Officer was contacted by dispatch to respond to a report of three males harassing customers at 8620 Airport. The officer arrived at the location, conducted a property check and said the males were gone before he arrived. The officer commented there was no property destruction.

7:18 p.m. Officer was contacted by dispatch to respond to a report of three suspicious males at the Hampton Inn, 8726 Airport. The manager said that the three males were looking into a guest's truck and then offered to sell the driver of the truck some marijuana. The officer arrived at the location, conducted a property check and reported the suspects were gone upon his arrival.

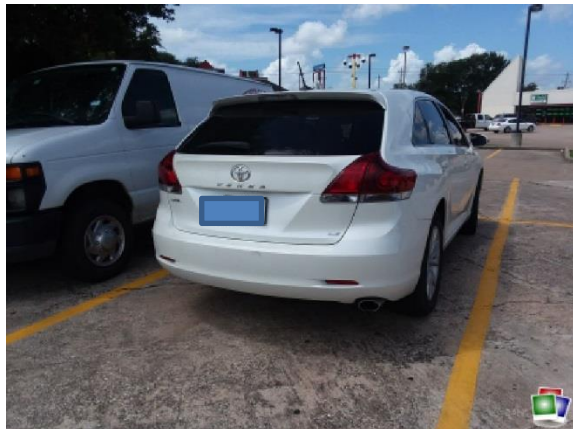
### MONDAY, JULY 10

8:11 a.m. Officer was contacted by dispatch to respond to a report of a male shoplifting at the CVS Pharmacy, 8234 Broadway. The officer arrived at the location and met with the store manager who stated the subject had left the property. Store management described the individual as a male, approximately in his late thirties to early forties. He was 5'8" with a bald head. The management told the officer the subject steals on a daily basis from the store.

### TUESDAY, JULY 11

9:31 a.m. While on patrol near 7006 Belfort the officer observed two males loitering at a vacant business. As the officer attempted to make contact, one of the males vacated the property on a bicycle. The officer spoke with the remaining individual and determined he was trespassing. The officer gave the man a verbal trespass warning and escorted him off the property.

11:00 a.m. While on patrol the officer observed two vehicles loitering at 8101 Airport Blvd. The officer approached and spoke with each operator, informed them they were parked on private property and gave each a verbal warning. The operators acknowledged the warning and vacated the property without incident.

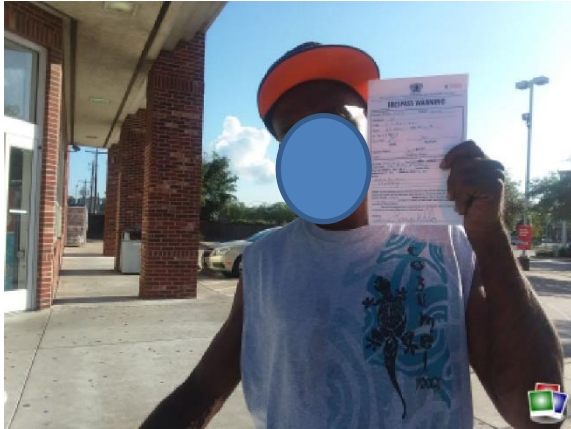


### WEDNESDAY, JULY 12

7:00 p.m. Officer was contacted by dispatch to respond to a report of a female arguing with the clerk at the Shell gas station, 9802 Gulf Fwy. The officer arrived at the location, walked in the store and the clerk told the officer that he did not want the woman inside the business or on the property. He said that every time the female comes in, she yells profanity towards the store clerk and makes a ruckus around the customers. The officer advised the woman to leave and not to return. The female complied with the officer's request.

### THURSDAY, JULY 13

8:22 a.m. Officer was contacted by dispatch to respond to a report of a shoplifter at the CVS Pharmacy, 8234 Broadway. The officer arrived at the location at 8:24 a.m. and spoke with the store manager who pointed out the subject to the officer. The officer spoke with the subject who was identified as XXX XXX, DOB XX/XX/66. The store manager confirmed that the subject had repeatedly been told not to return to the store. The officer issued the subject a Criminal Trespass Warning and escorted him off the property.



10:22 a.m. Officer was contacted by dispatch to respond to a request for an officer to meet with the business manager regarding the closing of the business for repairs at the Hampton Inn, 8620 Airport Blvd. The officer arrived at the location, met with the manager who told the officer the hotel would be closing for repairs until late August. The manager gave the officer a list of approved non-contractor vehicles that were allowed on the property. The manager also said there would be no guests on the property or unauthorized individuals allowed, and provided the officer his General Manager's number as the emergency contact. The officer forwarded the information to the S.E.A.L. Security dispatcher who disseminated it to the other patrolling officers.

10:00 p.m. Officer was contacted by dispatch to respond to a report of a suspicious vehicle at the Hampton Inn, 8620 Airport Blvd. The employee caller described the vehicle as a blue Chevy pickup occupied two men and a female. The officer arrived at the location and spoke with the vehicle occupants who told the officer that they had nowhere to sleep for the night. The officer advised them to leave the property. The vehicle exited the property without incident.

### FRIDAY, JULY 14

9:49 a.m. Officer was contacted by dispatch to respond to a report of a suspicious vehicle at the Hobby Airport Inn, 8800 Airport. The employee caller said that three males and one female were driving around the parking lot in a U-Haul truck. The officer arrived at the location and observed the U-Haul in the lot, and the female ran off the property. The officer contacted the U-Haul company, and they told the officer the truck was overdue since June 19 and they would come to recover it. The tow truck arrived at the location, and the driver asked the officer to go through the truck to clear any weapons that might be in

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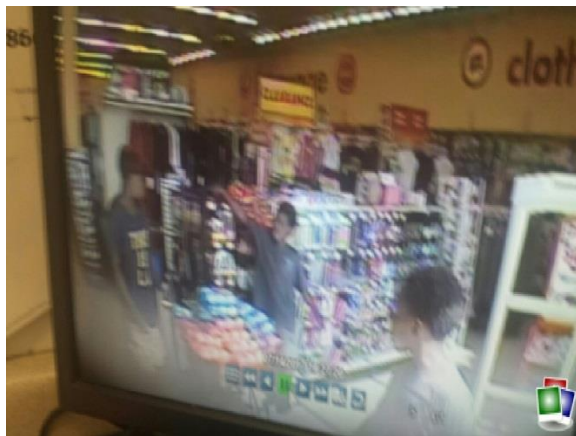
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the vehicle. The officer observed four different prescriptions with four different names in the truck but no weapons were found. The officer advised the recovery driver of his findings.



1:23 p.m. Officer was contacted by dispatch to respond to a request for assistance at C.I.M. Industries Inc. The officer arrived at the location and provided the company with information to reach the HPD commercial traffic unit and the non-emergency office to get assistance with issues of vehicle transport drivers and 18-wheelers that were blocking their gate.

4:29 p.m. Officer was contacted by dispatch to respond to a report of kids stealing at the Family Dollar, 8219 Broadway. The employee caller said a group of six juveniles arrive every day at various times and take cookies, chips, and drinks. The officer arrived at the location and said the kids had left before he arrived.



4:55 p.m. Officer was contacted by dispatch to respond to a report of squatters in a vacant unit of the Alta Verde Apartments, 8900 Glencrest. The officer arrived at the location and was told by the property manager that when they did a walkthrough of a rental unit, they surprised some squatters and scared

them off. The officer conducted a property check and reported the subjects were gone upon his arrival. The case was turned over to HPD who arrived at the location, and the officer cleared the property.

**FRIDAY, JULY 14**

6:01 p.m. While on patrol around the Sims Bayou, the officer located two homeless camps along the bayou south of Sonic. The officer also issued criminal trespass warnings to two suspects loitering on private property at 6435 Haywood.



**SATURDAY, JULY 15**

2:36 p.m. Officer was contacted by dispatch to respond to a report of an alarm at Texas Plumbing Supply, 7586 Morley. The officer arrived at the location, conducted a property check and report no unusual activity observed. The officer commented that a thunderstorm was moving through the area probably set off the property motion sensors.

11:25 a.m. The officer observed and noted in his report a pothole located at 7642 Santa Fe.



### MONDAY, JULY 17

4:29 p.m. Officer was contacted by dispatch to respond to a report of a male was trespassing on the property and harassing office employees at the Hobby Airport Inn, 8800 Airport Blvd. The manager said the male was wearing red shorts and a white shirt. The officer arrived at the location, patrolled the area and reported the individual was gone before his arrival.

### TUESDAY, JULY 18

10:27 a.m. Officer was contacted by dispatch to respond to a report of shoplifting at the CVS, 6161 Telephone Road. The employee caller said the suspect stole three cases of beer and described the suspect as a male with facial hair and wearing a colored T-shirt and shorts. The employee said he checked the store's camera and saw the suspect fleeing northbound on Telephone Road. The officer arrived at the location, patrolled the area and said the suspect was gone before his arrival.



11:49 a.m. Officer was contacted by dispatch to respond to a report of two males harassing people in the parking lot at the Travelodge, 8850 Airport. The employee caller said one of the men was wearing all red and the other was wearing all gray. The officer arrived at the location, patrolled the parking lot and said the suspects were gone before he arrived. It was later reported that one of the suspects was identified as Aaron Williams and had previously been criminal trespassed from the property.

12:42 p.m. Officer was contacted by dispatch to respond to a report of a fight in progress at the Gulf gas station, 8902 Airport. The officer arrived at the location and the suspects scattered from the area. A victim who refused to identify himself was on the ground and requested EMS because he had been hit in the head with a pipe, had cuts on his hands and had had a seizure. HPD and EMS arrived at the location and took over the scene. No charges were filed on the victim who also refused EMS transport.



5:48 p.m. Officer was contacted by dispatch to respond to a report of a solicitor at the Ross Dress for Less, 10003 Almeda Genoa. The officer arrived at the location and observed the suspect selling tamales in front of the store. The officer advised the suspect she cannot do that on the property and asked her to leave. The suspect complied with the officer's request and exited the property without incident.

6:21 p.m. Officer was contacted by dispatch to respond to a report of guests smoking marijuana in their room and refusing the leave at the La Quinta, 8767 Airport. The officer arrived at the location and met with the management who escorted the officer to the room and made entry. The officer said the suspects were gone before his arrival.

### **WEDNESDAY, JULY 19**

11:33 a.m. Officer was contacted by dispatch to respond to a report of Uber drivers loitering in the parking lot at the Texas BBQ, 8101 Airport Blvd. The officer arrived at the location and spoke with approximately five loitering drivers. The officer explained to each that loitering on the property was prohibited. The drivers acknowledge they understood and exited the property without incident.

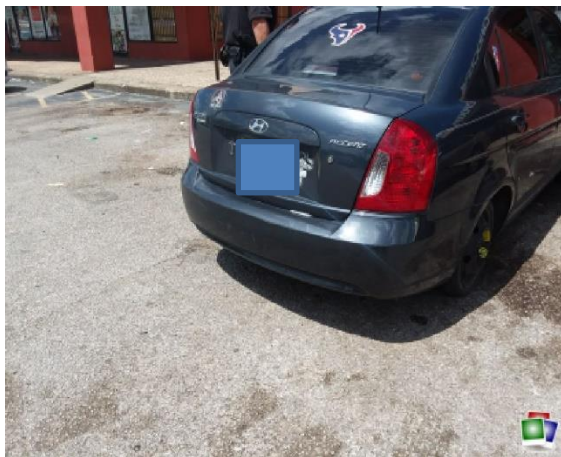
11:55 a.m. Officer was contacted by dispatch to respond to a request to remove guests at the Hobby Airport Inn, 8800 Airport. The officer arrived at the location, met with the management and proceeded

to the room they wanted the guests removed. The officer spoke with the room occupants who verified that were, in fact, moving out. The officer said he suspected they had difficulties getting a ride off property due to children and the amount of stuff in the room. Transportation was arranged, and the subjects left the property without further incident.

#### THURSDAY, JULY 20

10:47 a.m. Officer was contacted by dispatch to respond to a report of a disturbance at the Airport Deli, 8101 Airport. The officer arrived at the location spoke with the deli owners who told him the suspect had come into the store cursing and threatening but left in a blue Toyota Corolla shortly before the officer arrived.

11:29 a.m. The officer was dispatched to the Stop N' Drive Market, 8318 Broadway regarding two males passed out in their vehicle. The caller described the vehicle as a black four-door sedan. The officer arrived at the location, spoke with the occupants of the vehicle, determined they were coherent and unimpaired. The officer advised the subjects they were trespassing on private property and told them to vacate the premises. The occupants acknowledged they understood and exited the property without incident.



12:33 p.m. Officer was contacted by dispatch to respond to a report of a trespasser at the Travelodge, 8850 Airport Blvd. The employee caller said a male who had already received a written criminal trespass warning was back on the property. The officer arrived at the location at 12:42 p.m. and met with the hotel staff who said the male had left the location.

12:33 p.m. Officer was contacted by dispatch to respond to a report of loitering a suspect that had been criminally trespassed at the Hobby Airport Inn, 8800 Airport. The officer arrived at the location, patrolled the facility and determined the suspect had gone before his arrival.

2:29 p.m. Officer was contacted by dispatch to respond to a report a trespasser at the Hampton Inn, 8627 Airport. The officer arrived at the location and spoke with the trespasser who he located on the



third floor of the hotel. The suspect said that he was a guest at the hotel. The officer escorted the subject of the property and advised him that if he returned he would be arrested for criminal trespassing.



#### **FRIDAY, JULY 21**

1:32 p.m. Officer was contacted by dispatch to respond to a report of guests refusing to leave the Hobby Airport Inn, 8800 Airport. The officer arrived at the location and met with the management. The management told the officer that the guest had come up with rent money for another evening so they would be allowed stay. The officer cleared the location.

2:00 p.m. While on patrol the officer was flagged down by a resident on the 7700 block of Leonora who told the officer that somebody broke into his sister's house three days prior. He said his sister filed a police report but just wanted to let S.E.A.L. Security know about the incident.

#### **MONDAY, JULY 24**

9:42 a.m. Officer was contacted by dispatch to respond to a report of a suspicious vehicle at C.I.M. Industries, 6900 Nelms St. The employee caller described the vehicle as a black Toyota Camry, license plate XXX-XXXX and was parked outside of the facility with its emergency lights on. The officer arrived at the location at 9:54 a.m. and observed the vehicle. As the officer approached the vehicle, a male stepped out of a truck and told the officer that the vehicle belongs to him; that he was just getting picked up. Shortly after, a worker from the business approached the officer to make sure everything was

OK. The worker was the complainer and said there had been a lot of suspicious and illegal activities happening outside of the facility.



7:00 p.m. Officer was contacted by dispatch to respond to a report of kids causing a disturbance in the parking lot at the Hobby Airport Inn, 8800 Airport Blvd. The officer arrived at the location, patrolled the area and reported no disturbance observed and no kids in the area. The officer cleared the location.

8:00 p.m. Officer was contacted by dispatch to respond to a report of kids causing a disturbance at the Family Dollar, 8219 Broadway. The officer arrived on location, spoke with the store clerk who said the kids were gone by the time the officer arrived.

10:41 p.m. The officer observed and noted in his report street light outage at 8305 Monroe, located north on Monroe next to the open fence field. Street light number 423499.

## TUESDAY, JULY 25

10:02 a.m. Officer was contacted by dispatch to respond to a report of Uber drivers loitering in the parking lot of the Airport Deli, 8101 Airport Blvd. The officer arrived at 10:10 a.m. and spoke with four loitering vehicle operators and gave a verbal trespass warning to each. Each operator acknowledged the warning and vacated the property without incident.

1:00 p.m. Officer was contacted by dispatch to respond to a report of noise at the Travel Lodge, 8850 Airport. The officer arrived at the location and spoke with the front desk clerk who said the noisy guests were in room 305. The clerk said he had gone to the room several times, but nobody answered the door. The officer proceeded to the room, knocked twice on the door and a male came to the door. The officer asked him to step outside the room so he could explain why he was there. The officer proceeded to explain receiving noise complaints from the guests; the subject responded he would keep the noise down.

2:13 p.m. Officer was contacted by dispatch to respond to a report of a panhandler at the Shan Hu restaurant, 7656 Belfort St. A customer at the restaurant called and reported the panhandler was in the parking lot. The officer arrived at the location, patrolled the area and said the panhandler had gone before the officer's arrival. No suspicious activity was observed.

8:00 p.m. While on patrol the officer received a call from the S.E.A.L. Security dispatcher and told the area Marshal and HPD officers were at the Travel Lodge, 8850 Airport serving a warrant to guests located in room 316. The S.E.A.L. Security officer arrived at the location and noticed the Marshal was gone, but HPD officers were still on the scene. The night manager had requested a S.E.A.L. Security officer to remove the rest of the party in the room because the person who had booked the room was taken to jail. The S.E.A.L. Security officer and the HPD officer entered the room and removed one male that was still occupying the unit.

10:30 p.m. The officer observed and noted in his report street light outages at the business next to and across the street from 7746 Alameda Genoa. The street light number is 502080.

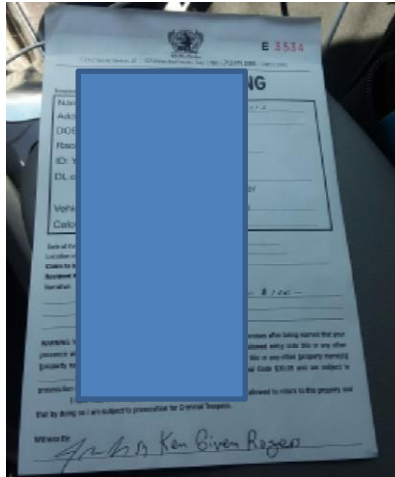


10:40 p.m. The officer observed and noted in his report street light outages across the street from the airport on the 8600 block of Meldrum.

#### **THURSDAY, JULY 27**

11:31 a.m. Officer was contacted by dispatch to respond to a report of a male soliciting in the CVS parking lot, 8234 Broadway. The officer arrived at the location at 11:34 a.m. and met with management who identified the subject in the store. As the officer approached the subject, the suspect fled the store. The officer continued observations of the subject to the property line located at Broadway and Bellfort. The subject then ran into oncoming traffic. The pharmacy manager approached the officer stating that another man had opened a bag of candy without paying for it. The manager said the value of the candy was under \$3 and would not press charges. The officer identified the suspect as XXX XXX, DOB XX/XX/57

and issued a criminal trespass warning. The suspect acknowledged the CTW and exited the property without further incident. The officer commented that the subject refused to have his picture taken.



12:33 p.m. The officer observed and noted in his report a dump site located at 7500 Morley.



1:18 p.m. Officer was contacted by dispatch to respond to a report of a panhandler inside the restaurant at Shan Hu, 7656 Belfort. The officer arrived at the location and said the suspect was gone upon his arrival.

### SATURDAY, JULY 29

8:23 a.m. Officer was contacted by dispatch to respond to a report of suspicious activity at the Hobby Airport Inn, 8800 Airport. The officer arrived at the location, conducted a property check and said no suspicious activity was observed.

9:10 a.m. Officer was contacted by dispatch to respond to a request for assistance removing a person from room 115 at the La Quinta, 8776 Airport. The officer arrived at the location, and the suspect was gone upon his arrival.

10:47 a.m. Officer was contacted by dispatch to respond to a report of a disturbance at the Hobby Airport Inn, 8800 Airport. The caller said there was an altercation between management and a person in the lobby. The officer arrived at the location and calmed down the situation. The officer advised the person he had to leave, and the person exited the premises without further incident.

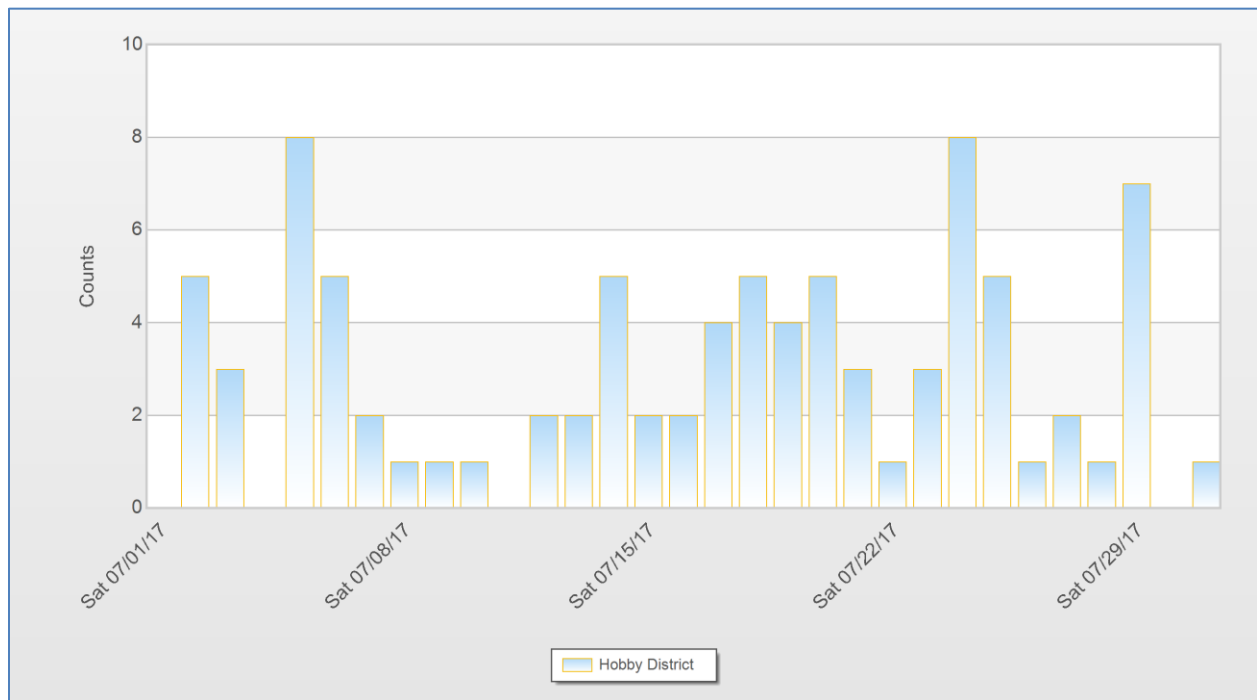
1:41 p.m. Officer was contacted by dispatch to respond to a report of a theft at Party City, 10065 Alameda Genoa. The caller reported that a suspect stole approximately \$100 worth of merchandise out of the store. The officer arrived at the location and observed the suspect flee the area in a silver Dodge Caliber, TX LP: XXX-XXXX. The officer notified the on-site security of the situation and advised them to be on the lookout for the suspect and the vehicle.



3:48 p.m. Officer was contacted by dispatch to respond to a request for assistance at the Travelodge, 8850 Airport. The manager called for help removing guests from room 302. The officer arrived at the location and met with the hotel management who escorted the officer to the room. The officer spoke to the occupants to advise them they had to leave the premises. The occupants made threats if they were not allowed back on the property. However, they exited the premises without incident.

## Hobby Area Management Hotline: 713.489.6300

### MONTHLY CALL REPORT



### CALL CENTER

Hobby Area Management Hotline received **89** calls from the district with information and tips.

END OF REPORT

Ledger: August 2017

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

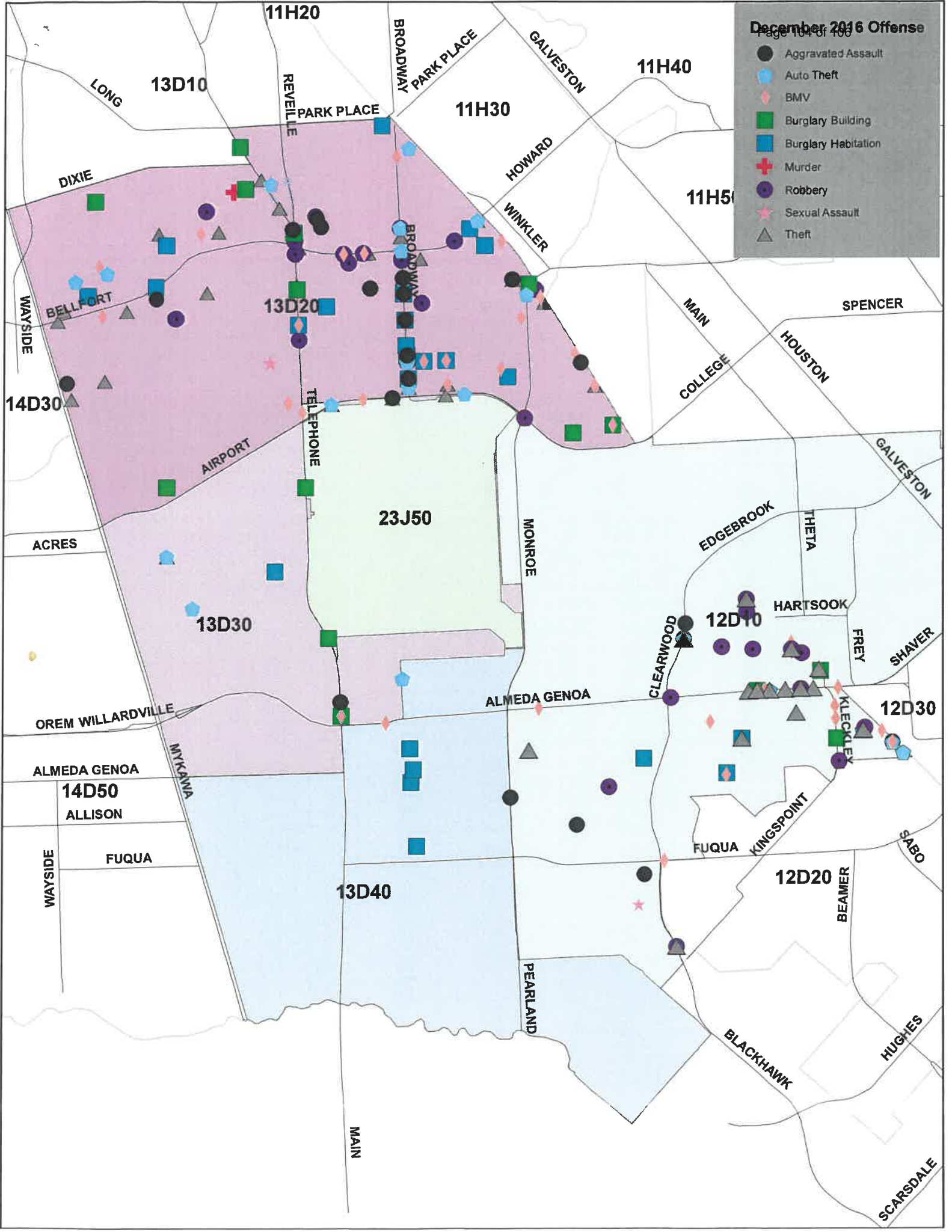
Make check payable to:  
 Core Logic Safe Rent  
 P.O. Box 402453  
 Atlanta, GA 30384-2453

Invoice Date	Parent #	Acct #	Hobby Area Apartments	Management Company	HAA	RCR	Units	RCR Sub Fees
8/1/2017	T6412	T6607	Alta Verde	First Choice Management	Yes	Yes	1430	\$357.50
8/1/2017	T6412	T6452	Bellestone Villas	Atlas Equity Management	Yes	Yes	60	\$15.00
8/1/2017	T6412	T1152	Bellfort East	Captain Investment Corp	Yes	Yes	58	\$14.50
8/1/2017	T6412	T3294	Bellfort Plaza	Andy Hernandez	Yes	Yes	154	\$38.50
8/1/2017	T6412	T6064	Broadway Casa	Gatesco	Yes	Yes	150	\$37.50
8/1/2017	T6412	T5099	Broadway Village	Javed Ashraf	Yes	Yes	210	\$52.50
8/1/2017	T6412	T6454	Cabo San Lucas	Nova Property Management	Yes	Yes	1066	\$266.50
8/1/2017	T6412	T6462	Casa Anita	Haroks Management	Yes	Yes	24	\$6.00
8/1/2017	T6412	T6461	Casa Cruz	Indus Management Group	Yes	Yes	262	\$65.50
8/1/2017	T6412	T6451	Casa Grande	Northline Management	Yes	Yes	63	\$15.75
8/1/2017	T6412	T3376	Chez Orleans	Kindred Residential	Yes	Yes	23	\$5.75
8/1/2017	T6412	T2631	Clearwood Villas Apts	Picerne Development	Yes	Yes	276	\$69.00
8/1/2017	T6412	T5778	Crescent City	GPI Real Estate Management	Yes	Yes	328	\$82.00
8/1/2017	T6412	T1068	Del Lago	GWR Interests	Yes	Yes	162	\$40.50
8/1/2017	T6412	T2604	Dover Cove Apts	Dover Cove LLC	Yes	Yes	32	\$8.00
8/1/2017	T6412	T6450	Esperanza	KCR Property Management LLC	Yes	Yes	29	\$7.25
8/1/2017	T6412	T6457	Globe	CWD Interests LLC	Yes	Yes	61	\$15.25
8/1/2017	T6412	T6453	Grahamcrest Manor	Foteh & Shanar Properties	Yes	Yes	50	\$12.50
8/1/2017	T6412	T6459	Las Palmas	Heritage Gulf Coast Properties	Yes	Yes	140	\$35.00
8/1/2017	T6412	T1150	Lennox	Captain Investment Corp	Yes	Yes	41	\$10.25
8/1/2017	T6412	T6460	Leonora	Infinitum Property Management	No	Yes	62	\$15.50
8/1/2017	T6412	T5759	Leonora Square	Infinitum Property Management	No	Yes	38	\$9.50
8/1/2017	T6412	T6480	Los Arcos	T&N Enterprises	Yes	Yes	66	\$16.50
8/1/2017	T6412	T6590	Morley Street Apts	Palm Villa Investments	Yes	Yes	6	\$1.50
8/1/2017	T6412	T1403	Pebble Walk	Gatesco	Yes	Yes	228	\$57.00
8/1/2017	T6412	T6683	Pecan Villa Apts	Pecan Villa Apts, LLC	Yes	Yes	20	\$5.00
8/1/2017	T6412	T4966	Redford Square	Condesa Property Group	Yes	Yes	61	\$15.25
8/1/2017	T6412	T6458	Sterling Court Apt Homes	Greater Coastal Management Co	Yes	Yes	140	\$35.00
8/1/2017	T6412	T1509	Telephone Road Apts	Tarantino Properties Inc	Yes	Yes	200	\$50.00
8/1/2017	T6412	T6463	Vista Verde	First Choice Management	Yes	Yes	1040	\$260.00
							6480	\$1,620.00

REMIT THIS STATEMENT WITH PAYMENT

December 2016 Offense

- Aggravated Assault
- Auto Theft
- BMV
- Burglary Building
- Burglary Habitation
- ✚ Murder
- Robbery
- ★ Sexual Assault
- ▲ Theft





## Houston Police Department Crime Statistics 2013 - 2016

<b>2013</b>		Part 1 Total	Part 2 Total	Grand Total	<b>BENCHMARK YEAR</b>		
<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				
<b>Hobby Dist.</b>	<b>6,935</b>	<b>5,624</b>	<b>12,797</b>				
<b>2014</b>		Part 1 Total	Part 2 Total	Grand Total	% +/- Previous Year	% +/- Previous Year	to 2013
<i>City wide</i>	126,940	108,936	235,876		-4%	-0.4%	-2%
13D10	1,447	1,333	2,780		-2%	3%	0%
13D20	2,574	2,695	5,269		-2%	15%	6%
13D30	126	115	241		-15%	29%	1%
12D10	2,507	2,010	4,517		-11%	1%	-6%
<b>Hobby Dist.</b>	<b>6,528</b>	<b>6,038</b>	<b>12,807</b>		<b>-6%</b>	<b>7%</b>	<b>0%</b>
<b>2015</b>		Part 1 Total	Part 2 Total	Grand Total	% +/- Previous Year	% +/- Previous Year	to 2013
<i>City wide</i>	121,760	107,975	229,735		-4%	-1%	-5%
13D10	1,397	1,287	2,684		-3%	-3%	-4%
13D20	2,691	2,857	5,548		5%	6%	11%
13D30	170	178	348		35%	55%	46%
12D10	2,497	1,804	4,301		0%	-10%	-10%
<b>Hobby Dist.</b>	<b>6,585</b>	<b>5,948</b>	<b>12,881</b>		<b>1%</b>	<b>-1%</b>	<b>1%</b>
<b>2016</b>		Part 1 Total	Part 2 Total	Grand Total	% +/- Previous Year	% +/- Previous Year	to 2013
<i>City wide</i>	124,107	111,587	235,694		2%	3%	-2%
13D10	1,258	1,365	2,623		-10%	6%	-6%
13D20	2,147	2,662	4,809		-20%	-7%	-3%
13D30	150	244	394		-12%	37%	66%
12D10	2,499	1,840	4,339		0%	2%	-10%
<b>Hobby Dist.</b>	<b>5,904</b>	<b>5,867</b>	<b>12,165</b>		<b>-10%</b>	<b>-1%</b>	<b>-5%</b>

**HOBBY MANAGEMENT DISTRICT  
JANUARY TO JULY 1<sup>ST</sup> YEAR COMPARISON (2016/2017)**

	JAN TO JULY-2016							JAN TO JULY-2017							% Change
	13D20	13D30	13D40	23J50	12D10	Total	13D20	13D30	13D40	23J50	12D10	Total			
<b>Part I Crime</b>															
Murder	4	0	0	0	2	6	4	0	1	0	0	5	-17%		
Sexual Assault	18	0	2	0	12	32	9	0	2	0	10	21	-34%		
Robbery	119	3	13	0	102	237	111	4	16	1	101	233	-2%		
Agg Assault	115	5	12	0	82	214	137	4	16	2	102	261	22%		
<b>Part I Viol Crime</b>	<b>256</b>	<b>8</b>	<b>27</b>	<b>0</b>	<b>198</b>	<b>489</b>	<b>261</b>	<b>8</b>	<b>35</b>	<b>3</b>	<b>213</b>	<b>520</b>	<b>6%</b>		
Burgl Habitation	126	1	21	0	85	233	136	2	9	0	85	232	-0.4%		
Burgl Building	32	0	16	5	37	90	67	5	12	1	37	122	35%		
BMV	265	10	80	12	317	684	202	12	56	6	326	602	-12%		
Theft	293	17	112	40	465	927	221	18	90	32	447	808	-13%		
Auto Theft	140	20	43	15	280	498	113	17	21	18	180	349	-30%		
<b>Part I Non-Viol</b>	<b>856</b>	<b>48</b>	<b>272</b>	<b>72</b>	<b>1,184</b>	<b>2,432</b>	<b>739</b>	<b>54</b>	<b>188</b>	<b>57</b>	<b>1,075</b>	<b>2,113</b>	<b>-13%</b>		
<b>Part I Total</b>	<b>1,112</b>	<b>56</b>	<b>299</b>	<b>72</b>	<b>1,382</b>	<b>5,353</b>	<b>1,000</b>	<b>62</b>	<b>223</b>	<b>60</b>	<b>1,288</b>	<b>5,266</b>	<b>-2%</b>		