

1384650 12/09/2019 PERSONAL \$9.00 MPR - NOTICE MTG

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, December 12, 2019 at 6:00 PM** at The Houston Club, 910 Louisiana, 49th Floor, One Shell Plaza, Houston, TX 77002, outside 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. General Business

- a. Determine Quorum; Call to Order.
- b. Receive Public Comments (Limited to 3 minutes per person).

2. Consent Agenda

- a. Approve Minutes of October 10, 2019, Board Meeting.
- b. Accept Treasurer Report
 - i. Review and Accept Bookkeeper's Report, including Invoices for Payment and Investments Report, and consider adopting standards regarding ongoing District expenditures and approvals.
 - ii. Review and Accept Assessments Collection and Delinquency Report.
- 3. Review and Accept Amendment to SEAL Contract.
- 4. Approve Hearing Examiners Report
- 5. Convene in Executive Session pursuant to Texas Government Code, Section 551.071 (private consultation with attorney) and Section 551.074 (personnel matters).
- 6. Reconvene in Open Session and authorize appropriate action regarding pending or contemplated litigation, or a settlement offer and the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee
- 7. Next Meeting February 13, 2020
- 8. Adjourn



Danny Perkins, Chairman



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

AGENDA MEMORANDUM

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

2. Consent Agenda

- a. Approve Minutes of October 10, 2019, Board Meeting.
- **b.** Accept Treasurer Report
 - i. Review and Accept Bookkeeper's Report, including Invoices for Payment and Investments Report, and consider adopting standards regarding ongoing District expenditures and approvals.
 - ii. Review and Accept Assessments Collection and Delinquency Report.

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

October 10, 2019

DETERMINE QUORUM; CALL TO ORDER

The Board of Directors (the "Board") of the Hobby Area District (the "District") held a regular meeting on October 10, 2019, at The Doubletree Hotel, 8181 Airport Blvd., located inside the boundaries of the District, open to the public, and the roll was called of duly appointed members of the Board, towit:

- Position 1 Danny Perkins, Chairman
- Position 2 Helen Bonsall, Vice-Chair
- Position 3 Liliana Rambo
- Position 4 Ann Collum
- Position 5 Sue De Haven
- Position 6 Keyur Amin
- Position 7 Joe Edd Nelson
- Position 8 Darryl Bailey
- Position 9 James Brown, Secretary/Treasurer

and the above were present except Directors De Haven, Amin, and Brown, thus constituting a quorum.

Also present at the meeting were Walter Funes-Field Services and Special Projects Manager for the District; Pamela Guerra-Manager, Office Administration & Support Services for the District; Tim Austin of Allen Boone Humphries Robinson, LLP ("ABHR"); Jack Roland of Roland Fry & Warren LLC; and Deborah Bessire of Equi-Tax, Inc.

DETERMINE QUORUM; CALL TO ORDER

Chairman Perkins called the meeting to order at 1:00 p.m.

RECEIVE PUBLIC COMMENTS

There were no public comments.

APPROVE MINUTES OF AUGUST 8, 2019, BOARD MEETING

After review and discussion, Director Nelson made a motion to approve the minutes of the regular meeting held on August 8, 2019, as submitted. Director Collum seconded the motion, which passed by unanimous vote.

REVIEW AND ACCEPT BOOKKEEPER'S REPORT AND INVOICES FOR PAYMENT

Following review and discussion, Director Collum made a motion to approve the bookkeeper's report and payment of the invoices listed in the report. Director Bonsall seconded the motion, which passed by unanimous vote.

REVIEW AND ACCEPT ASSESSMENTS COLLECTION AND DELINQUENCY REPORTS

Ms. Bessire reviewed the assessment collection report. The Board then reviewed the delinquent assessment report prepared by Perdue, Brandon, Fielder, Collins & Mott L.L.P., the District's delinquent tax attorney. No Board action was taken.

ADOPT ORDER ESTABLISHING A RECORDS MANAGEMENT PROGRAM AND DESIGNATING A RECORDS MANAGERMENT OFFICER

Following review and discussion, Director Bonsall made a motion to adopt the Order Establishing a Records Management Program and Designating a Records Management Officer and direct that the Order be filed appropriately and retained in the District's official records. Director Nelson seconded the motion, which passed by unanimous vote.

AUTHORIZE A PUBLIC HEARING ON THE SUPPLEMENTAL ASSESSMENT ROLL, APPROVE NOTICE BY FIRST CLASS MAIL OF PUBLIC HEARING TO CONIDER ADVISABILITY OF SUPPLEMENTING ASSESSMENT ROLL, AND APPOINT HEARING EXAMINER TO CONDUCT HEARING ON THE SUPPLEMENTAL ASSESSMENT ROLL

Chairman Perkins recommended Josh Hawes as a Hearing Examiner to conduct a public hearing (the "Hearing") to consider advisability of supplementing the assessment roll to be held on October 29, 2019. Following discussion, Director Collum made a motion to (1) authorize the Hearing to be held on October 29, 2019; (2) approve First Class mail as the method for mailing notices for the Hearing; and (3) appoint Josh Hawes as Hearing Examiner to conduct the Hearing. Director Bailey seconded the motion, which passed by unanimous vote.

BUDGET FOR FISCAL YEAR ENDING DECEMBER 31, 2020.

The Board reviewed a proposed budget for fiscal year ending December 31, 2020. Director Rambo had questions on the proposed budget and asked for actuals of the 2018 budget. She also requested detailed line items on the budget to which Mr. Funes provided her information during meeting. Chairman Perkins called on Director Bonsall to present a recommendation for approving the budget. Following review and discussion, Director Bonsall moved to adopt the budget for fiscal year ending December 31, 2020, as presented. Director Nelson seconded the motion, which passed by unanimously.

<u>REVIEW AND APPROVE SERVICE AGREEMENT WITH ONEFOOTOVER FOR MARKETING AND SOCIAL</u> <u>MEDIA SERVICES.</u>

Following review and discussion, Director Bonsall moved to approve a Service Agreement with Vietbino, LLC dba One Foot Over for marketing and social media services. Director Nelson seconded the motion, which passed by unanimous vote.

REVIEW AND APPROVE CONTRACT FOR CYBER SECURITY ASSESSMENT WITH ARTHUR PEREZ

Following review and discussion, Director Bonsall moved to approve a contract with Arthur Perez for a cyber security assessment. Director Collum seconded the motion, which passed unanimously.

AUTHORIZE HOLIDAY SOCIAL EXPENSES AND ENGAGE ENTERTAIMENT

Director Nelson presented options for the District's Holiday Social and recommended that he be authorized to approve all Holiday Social expenses in accordance with the budget. Director Nelson moved to authorize Director Nelson to approve Holiday Social expenses in accordance with the budget. Director Rambo seconded the motion, which passed unanimously.

REVIEW AND APPROVE RECOMMENDATION FROM THE PUBLIC SAFETY COMMITTEE, INCLUDING: HPD'S OVERTIME PROJECT, CONTRACT AMENDMENT WITH SEAL, AND CONTRACT WITH ZALADIUM FOR SECURITY CAMERAS

Mr. Funes presented options and recommendations from the Public Safety Committee. After review and discussion, Director Bonsall moved to (1) approve payment to the Houston Police Department ("HPD") for the HPD Crime Initiative Overtime program, subject to ABHR approval of an agreement between the District and HPD; (2) approve an amendment to the Security Services Contract with S.E.A.L. Security Solutions to increase the hourly rate to \$32.00, subject to approval of the amendment by ABHR; and (3) approve the proposal from Zaladium Analytics for security/surveillance camera system rental, subject to ABHR approval of an agreement between the District and Zaladium Analytics. Director Nelson seconded which passed by unanimous vote.

APPROVE PROPOSALS FOR MAINTENANCE OF PAVERS AT BROADWAY AND BELLFORT.

Mr. Funes presented proposals for maintenance of pavers located at Broadway and Bellfort. Following review and discussion, Director Bonsall moved to approve the proposals for paver repairs from Antero Services for the following locations: (1) NE corner of Bellfort in the amount of \$3,750.00; (2) NW corner of Bellfort in the amount of \$3,750.00; (3) NW corner of Broadway in the amount of \$3,750.00; and (4) SW corner of Broadway in the amount of \$3,750.00. Director Bailey seconded, which passed by unanimous vote.

RATIFY CONTRACT FOR BUSINESS AMBASSADOR SERVICES WITH TWISTED MISTER PROMOTION LLC.

Following review and discussion, Director Nelson moved to approve a Service Agreement with Twister Mister Promotion LLC for District ambassador services. Director Collum seconded the motion, which passed by unanimous vote.

RATIFY AGREEMENT FOR DISTRICT EXPENSE REVIEW BY AUXILIARY SUPPORT, LLC.

Following review and discussion, Director Bonsall moved to approve the engagement of Auxiliary Support, LLC. Director Bailey seconded the motion, which passed by unanimous vote.

<u>CONVENE IN EXECUTIVE SESSION PURSUANT TO TEXAS GOVERNMENT CODE, SECTION 551.071</u> (PRIVATE CONSULTATION WITH ATTORNEY) AND SECTION 551.074 (PERSONNEL MATTERS)

The Board did not convene in executive session.

NEXT MEETING

The Board concurred to hold its next meeting on December 12, 2019, at 6:00 p.m.

ADJOURN

There being no further business to come before the Board, upon a motion made by Director Nelson and seconded by Director Bailey, Chairman Perkins adjourned the meeting at 2:05 p.m., which passed by unanimous vote.



Chair, Vice Chair or Secretary

HOBBY AREA DISTRICT ASSESSMENT COLLECTION REPORT November 2019 BILLING AND COLLECTION SUMMARY FISCAL YEAR 01/01/19 - 12/31/19

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2018	0.15000	\$1,863,750.77	\$1,840,036.88	\$23,713.89	99%
2017	0.15000	\$1,786,728.48	\$1,777,657.45	\$9,071.03	99%
2016	0.15000	\$1,739,126.30	\$1,736,152.20	\$2,974.10	99%
2015	0.15000	\$1,685,910.78	\$1,684,270.77	\$1,640.01	99%
2014	0.15000	\$1,524,784.44	\$1,523,470.70	\$1,313.74	99%
2013	0.15000	\$1,358,121.73	\$1,356,410.73	\$1,711.00	99%

Current Month Activity

Revenue:		Current Month	Year to Date
	2018 Assessment Collected	762.61	1,548,508.46
	2017 Assessment Collected	972.65	-9,602.50
	2016 Assessment Collected	970.25	1,189.67
	2015 Assessment Collected	0.00	899.87
	2014 Assessment Collected	0.00	648.72
	2013 Assessment Collected	0.00	475.34
	Penalty & Interest	1,323.71	19,307.20
	Overpayments	0.00	3,099.08
	CAD Lawsuits	1,895.32	58,752.73
	CAD Corrections	0.00	4,572.92
	Collection Fees	1,184.91	9,902.30
	Court Fees	0.00	0.00
	Estimated Payments	0.00	0.00
	Total Revenue	7,109.45	1,637,753.79
Overpaymer	its Presented for Refund	1,895.32	66,249.36
Overpaymer	ts Applied to Assessment	0.00	0.00
VALUE FOR 2018:	1.265.744.516	Uncertified:	3.710.193

ASSESSED VALUE FOR 2018: ASSESSED VALUE FOR 2017: ASSESSED VALUE FOR 2016: ASSESSED VALUE FOR 2015: ASSESSED VALUE FOR 2014: ASSESSED VALUE FOR 2013:	1,265,744,516 1,217,888,246 1,176,722,550 1,137,542,865 1,029,864,792 919,950,929	Uncertified: Uncertified: Uncertified: Uncertified: Uncertified: Uncertified:	3,710,193 654,390 0 0 0 0 0 0
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Assessment Collection Account: Wells Fargo, Account No. 3402018257

YEAR	CURRENT	PROJECTED LEVY 2%	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE
2013	0.15000	1,358,122	1,290,216	\$1,356,410.73	
2014	0.15000	1,385,284	1,316,020	\$1,523,470.70	
2015	0.15000	1,412,990	1,342,340	\$1,684,270.77	
2016	0.15000	1,441,250	1,369,187	\$1,736,152.20	
2017	0.15000	1,470,075	1,396,571	\$1,777,657.45	
2018	0.15000	1,499,476	1,424,502	\$1,840,036.88	
2019	0.15000	1,529,466	1,452,992		
2020	0.15000	1,560,055	1,482,052		
2021	0.15000	1,591,256	1,511,693		
2022	0.15000	1,623,081	1,541,927		
		14,871,054	24,045,500		1,487,

The Projected Levy is based on the rate remaining at 0.15000

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	F	November 2019 TOP TEN ASSESSMENT PAYERS			
PROPERTY OWNER VERDE COMMUNITIES LLC 440 N WELLS ST STE 410 CHICAGO, IL 60654-4975	ACCOUNT NOS 109786000001 109786000002 109786000003 109789000008 0402390000108 114175000001 0402390000101 1097870000001 1141690000001 0402390000101 040239000010	SITUS 8751 BROADWAY ST #213 77061 7900 MORLEY ST #292 77061 8801 GLENCREST ST #322 77061 8950 GLENCREST ST #200 77061 8750 BROADWAY ST #222 77061 8955 BROADWAY ST #228 77061 8900 BROADWAY ST #208 77061 8915 BROADWAY ST #200 77061 8915 BROADWAY ST #200 77061 8915 BROADWAY ST #200 77061	PROPERTY TYPE MULTI-FAMILY	VALUE 63,246,617	ASSESSMENT 94,869.93
ARCP MT HOUSTON TX LLC 2325 E CAMELBACK RD STE 1100 PHOENIX AZ 85016-9078	1258210010001 1260630010012 1260630010005 1260630010006 1260630010010 1260630010010	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	34,283,625	51,413.06
INLAND DIVERSIFIED HOUSTON OREM LLC 130740001000 ATTN PM DEPT 4714 11995 EL CAMINO REAL SAN DIEGO CA 92130-2539	LC 1307400010001 1296790010001	6905 E OREM DR 77075 6903 E OREM DR 77075	WAREHOUSE	22,088,523	22,104.20
ATRIUM FINANCE II LP MARRIOT HOBBY 4243 HUNT RD BLUE ASH OH 45242-6645	0342030040003 0342030020130 0342030020118	9100 GULF FWY 77061 9100 GULF FWY 77061 9100 GULF FWY #287 77017	HOTEL	21,953,009	32,929.51
1859 HISTORIC HOTELS LTD 2302 POST OFFICE ST GALVESTON TX 77550-1935	096385000001 0963850000003	8181 AIRPORT BLVD #303 77061 0 RUTHBY 77061	нотег	20,974,128	31,461.19
VIVA PROPERTIES LLC P O BOX 405 LOLITA TX 77971-0405	097158000001 1199160010001 0971580000002	0 VILLA DR 77061 0 NEUHAUS AVE 77061 8300 TEWANTIN DR	WAREHOUSE	20,240,821	30,361.23

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GALILEO APOLLO III TX LP 3901 BELLAIRE BLVD HOUSTON TX 77025-1100	1254930010002 1254930010001	November 2019 TOP TEN ASSESSMENT PAYERS 10235 ALMEDA GENOA RD 77034 10225 ALMEDA GENOA RD 77034	RETAIL CENTER	18,318,526	27,477.79
POWELL ELECTRICAL SYSTEMS LLC 8550 MOSLEY RD HOUSTON TX 77075-1116	1193970010001	7232 AIRPORT BLVD 77061	MANUFACTURING	17,604,876	26,407.31
C G 7600 LP % GARVER 1901 LEXINGTON ST HOUSTON TX 77098-4219	042191000006 0421910000117 0421910000132	7600 S SANTA FE DR 77061 7600 S SANTA FE DR 77061 0 MYKAWA ROAD 77061	WAREHOUSE	16,159,529	24,239,29
OREILLY AUTO ENTERPRISES LLC 233 S PATTERSON AVE SPRINGFIELD MO 65802-2210	0342070120005 1250380010001	8601 TAVENOR LN 77075 8910 TAVENOR LN 77075	WAREHOUSE	15,852,064	23,778.10

HOBBY AREA DISTRICT

		November 2019			
		TOP TEN DELINQUENT ACCOUNTS	S	ACCECCMENT	
PROPERTY OWNER INDUSTRIAL SURPLUS INC 6532 RUPLEY CIR HOUSTON TX 77087-3442	ACCOUNT NO 91 048 001 000 0195	SITUS 9200 TELEPHONE RD 77075	PROPERTY TYPE INDUSTRIAL	YEAR(S) 2017 - 2018	ASSESSMENT 6,054.71
HAMS AVIATION MAINTENANCE SRV INC 91 043 228 000 0031 7766 BRANIFF ST HOUSTON TX 77061-5120	; 91 043 228 000 0031	8703 TELEPHONE RD 77061	STORAGE HANGAR	2013 - 2018	4,558.37
YES PREP PUBLIC SCHOOLS INC 5515 SOUTH LOOP E HOUSTON TX 77033-1603	91 120 962 001 0001	8787 TALLYHO RD 77061	OFFICE BUILDINGS	2018	3,741.03
BLACKBURN INSTRUMENTS CO 7525 WYNLEA ST HOUSTON TX 77061-2833	91 040 239 000 0050	7525 WYNLEA ST 77061	WAREHOUSE	2017 - 2018	2,489.25
MILLIKEN KATHERINE P O BOX 131454 HOUSTON TX 77219-1454	91 065 050 003 0014	8244 TRAVELAIR ST 77061	WAREHOUSE	2013 - 2018	1,740.22
BERLANGA JUVENTINO M 8100 STONE ST APT 1311 HOUSTON TX 77061-1950	91 034 203 001 0037	0 MONROE RD 77061	VACANT	2016 - 2018	1,478.42
MARTA ENTERPRISES 6206 CANYON CHASE DR RICHMOND TX 77469-6224	91 040 239 001 0003	8320 GULF FWY 77017	SERVICE STATION	2018	1,014.98
CASTILLO WALTER S 14432 BONHAM ST HOUSTON TX 77015-5308	91 076 121 004 0015	7614 PECAN VILLAS DR 77061	SHOPPING CENTER	2016 - 2018	946.74
STMS INC DBA SOUTH TEXAS ADULT DAY ACTIVITY CENTER 2602 GRANITE CT PEARLAND TX 77584	91 070 072 027 0017	6011 TELEPHONE RD 77087	DAY CARE CENTER	2017 - 2018	831.80
AYALA ESPERANZA MARLENE 8443 MISTY VALE LN HOUSTON TX 77075	91 063 033 026 0002	8702 EASTHAVEN BLVD 77075	VACANT	2013 - 2018	759.76
* Pending HCAD Value Lawsuits		[2] S. D. H. Schmidtlich and J. M. Mithaudi, and K. M. K. M.			

HOBBY AREA MANAGEMENT DISTRICT

MONTHLY FINANCIAL REPORT

OCTOBER 31, 2019

G overnmental F inancial R eporting, LLC

Hobby Area Management District Balance Sheet As of October 31, 2019

	Oct 31, 19
ASSETS	
Current Assets	
Checking/Savings	
1010 · Amegy Bank	232,779.68
1020 · Wells Fargo Bank	47,555.80
1030 ⋅ Plains State Bank - CD 1032 ⋅ Plus4 Credit Union - CD	247,356.26 5.34
1040 · TexSTAR-Operating	986,113.42
Total Checking/Savings	1,513,810.50
Other Current Assets	
1200 · Assessment Receivable	45,024.60
Total Other Current Assets	45,024.60
Total Current Assets	1,558,835.10
Other Assets	
1230 · Due From Improvement Corp	2,440.16
1235 · Toyota Tacoma	34,060.46
Total Other Assets	36,500.62
TOTAL ASSETS	1,595,335.72
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	83,139.82
Total Accounts Payable	83,139.82
Other Current Liabilities	
2100 · Assessment Refunds Payable	4,453.81
2200 · Deferred Assessment Revenue	312,494.06
Total Other Current Liabilities	316,947.87
Total Current Liabilities	400,087.69
Total Liabilities	400,087.69
	-00,007.03
Equity	000 000 / -
3000 · Retained Earnings Net Income	996,829.18
	198,418.85
Total Equity	1,195,248.03
TOTAL LIABILITIES & EQUITY	1,595,335.72

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Hobby Area Management District Statement of Sources & Uses - Budget vs Actual October 2019

·	Oct 19	Budget	Jan - Oct 19	YTD Budget	Annual Budget
MAINTENANCE & OPERATIONS FUND					
M&O SOURCES OF FUNDS					
4000 · District Assessments	155,470.50	158,334.00	1,576,588.85	1,583,332.00	1,900,000.00
4010 · Penalty & Interest Revenue	739.71	2,084.00	17,983.49	20,832.00	25,000.00
4020 · Overpayments	8,981.78	5,584.00	59,956.49	55,832.00	67,000.00
4030 · Assessment Refunds	-8,981.78	-5,666.00	-64,354.04	-56,668.00	-68,000.00
4060 · Interest Revenue	1,574.31	1,250.00	24,209.93	12,500.00	15,000.00
4065 · Non-Income Funds	218,880.00	625.00	219,642.37	6,250.00	7,500.00
TOTAL M&O SOURCES OF FUNDS	376,664.52	162,211.00	1,834,027.09	1,622,078.00	1,946,500.00
M&O USES OF FUNDS					
Public Safety					
6010 · Contract Public Safety	14,362.00	22,916.00	175,398.30	229,168.00	275,000.00
6012 · Specific Sites High Density Patrol	0.00	2,084.00	0.00	20,832.00	25,000.00
6014 · Special Operations	0.00	834.00	0.00	8,332.00	10,000.00
6015 · Apartment Life Initiatives	1,612.41	1,666.00	16,323.66	16,668.00	20,000.00
6020 · Mobile Cameras	0.00	834.00	0.00	8,332.00	10,000.00
6025 · Nuissance Abatement Program	1,126.89	1,250.00	10,020.14	12,500.00	15,000.00
6035 · Graffitti Abatement	2,720.00	3,125.00	27,880.00	31,250.00	37,500.00
6037 · Public Safety Programs	0.00	334.00	4,722.22	3,332.00	4,000.00
Total Public Safety	19,821.30	33,043.00	234,344.32	330,414.00	396,500.00
Community Development					
6050 · Porter Service	31,212.51	13,750.00	173,175.10	137,500.00	165,000.00
6051 · Community Enhancement Programs	431.30	6,750.00	2,392.21	67,500.00	81,000.00
6052 · Corridor & ROW Maintenance	28,799.71	30,416.00	260,982.60	304,168.00	365,000.00
6053 · Field Services Vehicle	0.00	3,312.00	573.01	33,126.00	39,750.00
6054 · Street Sweeping	7,617.20	7,166.00	76,172.00	71,668.00	86,000.00
8055 · Project/Contract Management	6,807.60	8,750.00	50,072.90	87,500.00	105,000.00
8063 · Esplanade/Roadway Enhancement	0.00	4,166.00	9,076.63	41,668.00	50,000.00
8065 · METRO Bus Shelter Enhacement	18,064.00	12,146.00	11,528.46	121,460.00	145,750.00
8074 · Streetscape Assessories	0.00	584.00	0.00	5,832.00	7,000.00
Total Community Development	92,932.32	87,040.00	583,972.91	870,422.00	1,044,500.00
Economic Development					
6060 · Economic Developmt Programs	0.00	9,066.00	36,479.30	90,668.00	108,800.00
8053 · Market Feasibility Study	0.00	8,334.00	21,436.54	83,332.00	100,000.00
Total Economic Development	0.00	17,400.00	57,915.84	174,000.00	208,800.00
Communication, Public Affairs, Marketing					
6065 · Events	0.00	2,916.00	2,051.69	29,168.00	35,000.00
6068 · CPA&M Programs	0.00	1,684.00	1,183.00	16,832.00	20,200.00
6070 · Creative Support	2,800.00	5,209.00	49,878.88	52,082.00	62,500.00
6075 · Marketing Mtls & Promo Items	0.00	4,166.00	4,491.83	41,668.00	50,000.00
6078 · Advertisement	0.00	10,416.00	47,981.75	104,168.00	125,000.00
6235 · Hobby Area Improvement Corp.	0.00	4,166.00	0.00	41,668.00	50,000.00
Total Comm., Public Affairs, Marketing	2,800.00	28,557.00	105,587.15	285,586.00	342,700.00
Total Commi, Facilo Anaro, Marioling	2,000.00	20,007.00	100,007.10	200,000.00	512,100.00

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

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	Octob	er 2019			
	Oct 19	Budget	Jan - Oct 19	YTD Budget	Annual Budget
Administration					
6112 · Administration Programs	0.00	854.00	10,090.00	8,532.00	10,240.00
6115 · Meeting Expense	1,637.55	1,791.00	13,862.30	17,918.00	21,500.00
6120 · Reimbursable Expenses	58.46	1,250.00	3,842.28	12,500.00	15,000.00
6125 · Postage	190.35	41.00	1,060.11	418.00	500.00
6130 · Office Supplies	2,088.31	625.00	9,510.27	6,250.00	7,500.00
6135 · Public Notices, Advertising	440.00	141.00	449.00	1,418.00	1,700.00
6140 · Legal Services	5,894.24	3,959.00	53,243.31	39,582.00	47,500.00
6145 · Audit Services	0.00	1,634.00	15,258.00	16,332.00	19,600.00
6145 · Audit Services (Internal Audit)	2,880.00	0.00	21,760.00	0.00	0.00
6150 · Bookkeeping	850.00	875.00	8,500.00	8,750.00	10,500.00
6155 · Assessment Billing	2,384.09	2,916.00	28,642.99	29,168.00	35,000.00
6160 · Assessment Database Mgmt.	300.00	334.00	3,000.00	3,332.00	4,000.00
6165 · Office Equipment	558.18	1,250.00	7,504.21	12,500.00	15,000.00
6170 · Insurance	0.00	625.00	8,206.48	6,250.00	7,500.00
6072 · Office Lease	2,450.00	2,500.00	24,500.00	25,000.00	30,000.00
6073 · Communication & Technologies	623.59	2,412.00	11,335.24	24,126.00	28,950.00
6175 · Other	0.00	25.00	1,579.39	250.00	300.00
Employee Payroll & Benefits					
6180 · Gross Wages	9,166.66	50,489.00	291,921.63	504,881.00	605,859.00
6181 · Payroll Taxes	695.54	2,964.00	20,313.29	29,640.00	35,568.00
6182 · Payroll Service	999.95	1,021.00	10,288.20	10,210.00	12,250.00
6183 · Health Insurance	2,825.30	5,783.00	48,632.24	57,830.00	69,395.00
6184 · Retirement Fund	-160.66	1,553.00	10,289.08	15,530.00	18,636.00
Total Employee Payroll & Benefits	13,526.79	61,810.00	381,444.44	618,091.00	741,708.00
Total Administration	33,881.56	83,042.00	603,788.02	830,417.00	996,498.00
TOTAL M&O USES OF FUNDS	149,435.18	249,082.00	1,585,608.24	2,490,839.00	2,988,998.00
Other Expense					
9000 · Transfer to Improvement Corp.	0.00	0.00	50,000.00	0.00	0.00
Total Other Expense	0.00	0.00	50,000.00	0.00	0.00
EXCESS (DEFICIT) OF SOURCES OVER USES	227,229.34	-86,871.00	198,418.85	-868,761.00	-1,042,498.00
Total Projected Revenue & Reimbursements Total Projected Uses of Funds Prior Year Reserves					1,946,500 2,988,998 1,335,142

Projected Year End Cash Reserves

292,644

Hobby Area Management District Bank Account Registers As of December 12, 2019

Туре	Date	Num	Name	Мето	Amount	Balance
Amegy Bank						88,415.83
Check	09/03/2019	Debit	Guardian Insurance	Dental, Life, Vision	-158.34	88,257.49
Check	09/12/2019	Debit	Amegy Bank	Wire Transaction Fee	-14.00	88,243.49
Check	09/26/2019	Debit	Amegy Bank	Wire Transaction Fee	-14.00	88,229.49
Check	09/30/2019	ACH	Blue Cross Blue Shield	Health Insurance	-2,570.63	85,658.86
Check	10/01/2019	Debit	Guardian Insurance	Dental, Life, Vision	-254.67	85,404.19
Bill Pmt -Check	10/11/2019	2771	Amegy Visa Credit Card	Micellaneous	-2,630.23	82,773.96
Bill Pmt -Check	10/11/2019		Hawes Hill & Associates LLC	Admin. Management	-6,765.30	76,008.66
Bill Pmt -Check	10/11/2019		Mister Sweeper LP	Street Sweeper	-3,808.60	72,200.06
Bill Pmt -Check	10/11/2019	2774	Texas Excavation Safety System, Inc	•	-370.50	71,829.56
Bill Pmt -Check	10/11/2019	2775	Twisted Mister	Promote HAD toLocal Bus.	-1,400.00	70,429.56
Bill Pmt -Check	10/11/2019	2776	SEAL Security Solutions LLC	Security	-3,553.88	66,875.68
Bill Pmt -Check	10/11/2019	2777	Twisted Mister	Promote HAD toLocal Bus.	-17.88	66,857.80
Bill Pmt -Check	10/11/2019	2778	Auxiliary Support Services, LLC	2018-2019 Review-Final Inv.	-2,880.00	63,977.80
General Journal	10/15/2019	Payroll	Payroll	Payroll	-3,578.35	60,399.45
General Journal	10/15/2019	Payroll	Payroll	Payroll Taxes	-1,131.92	59,267.53
General Journal	10/15/2019	Payroll	Payroll	401K & UME	-220.83	59,046.70
General Journal	10/15/2019	Payroll	Payroll	Fee	-506.37	58,540.33
Bill Pmt -Check	10/16/2019	2779	Houston Business Journal	Supplementing Assmt notice	-440.00	58,100.33
Bill Pmt -Check	10/16/2019	2780	SEAL Security Solutions LLC	Supplementing Assiminotice Security	-6,426.00	51,674.33
Bill Pmt -Check	10/16/2019		Twisted Mister	Promote HAD toLocal Bus.	-1,400.00	50,274.33
Bill Pmt -Check	10/16/2019	2781	Sandra Yakelin Pompa	Office cleaning	-60.00	50,214.33
			•	Refund	28.84	
Deposit Deposit	10/17/2019	Dep.	Core Logic Safe Rent			50,243.17
Deposit Deposit	10/17/2019	Dep.	Houston Metro	Metro Custodial Services	2,980.00	53,223.17
Deposit	10/28/2019	Dep.	Houston Metro	Metro Bus Shelter Install & Ma	215,900.00	269,123.17
General Journal	10/31/2019	Payroll	Payroll	Payroll	-3,417.67	265,705.50
General Journal	10/31/2019	Payroll	Payroll	Payroll Taxes	-1,131.94	264,573.56
General Journal	10/31/2019	Payroll	Payroll	401K & UME	-220.83	264,352.73
General Journal	10/31/2019	Payroll	•	Fee	-493.58	263,859.15
Bill Pmt -Check	10/31/2019	2783	Amegy Visa Credit Card	Miscellaneous	-3,839.45	260,019.70
Bill Pmt -Check	10/31/2019	2784	Antero Services	Pavers	-17,650.00	242,369.70
Bill Pmt -Check	10/31/2019	2785	Comcast	Communications	-459.32	241,910.38
Bill Pmt -Check	10/31/2019		Mister Sweeper LP	Street Sweeper	-3,808.60	238,101.78
Bill Pmt -Check	10/31/2019	2787	Office Systems of Texas	Copier	-174.92	237,926.86
Bill Pmt -Check	10/31/2019	2788	Twisted Mister	Promote HAD toLocal Bus.	-1,400.00	236,526.86
Bill Pmt -Check	10/31/2019	2789	Danny R. Perkins	October Expense Report	-155.45	236,371.41
Bill Pmt -Check	10/31/2019		Pamela Guerra	October Expense Report	-155.45	236,215.96
Bill Pmt -Check	10/31/2019		Walter Funes	October Expense Report	-154.64	236,061.32
Bill Pmt -Check	10/31/2019	ACH	BlueCross BlueShield of Texas	Health Insurance	-3,281.64	232,779.68
Bill Pmt -Check	11/04/2019	Online	8121 Broadway Interests LLC	Office Rent	-2,450.00	230,329.68
Transfer	11/13/2019	Trf.	TexSTAR	Transfer from TexSTAR	125,000.00	355,329.68
Check	11/14/2019		ARCP MT Houston TX LLC	Tax Assessment Refund	-4,588.28	350,741.40
Check	11/14/2019		Astro, Hobby, West Mt. Renal Care	Tax Assessment Refund	-750.00	349,991.40
Check	11/14/2019	2794	Capview Income & Value Fund	Tax Assessment Refund	-144.52	349,846.88
Check	11/14/2019	2795	Comerica Bank	Tax Assessment Refund	-393.19	349,453.69
Check	11/14/2019		DDC Hotels, Inc.	Tax Assessment Refund	-1,836.14	347,617.55
Check	11/14/2019		Icon Owner Pool 6 West Southwest	Tax Assessment Refund	-784.29	346,833.26
Check	11/14/2019		Kucinski Family Trust	Tax Assessment Refund	-157.86	346,675.40
Check	11/14/2019	2799	R Pennington Investments LP	Tax Assessment Refund	-280.50	346,394.90
Bill Pmt -Check	11/14/2019	2800	Allen Boone Humphries Robinson	Legal	-5,035.30	341,359.60
Bill Pmt -Check	11/14/2019	2801	Core Logic Safe Rent	Apartment Life Initiatives	-1,657.25	339,702.35
Bill Pmt -Check	11/14/2019	2802	East End District	Graffiti Abatement	-3,846.89	335,855.46
Bill Pmt -Check	11/14/2019	2803	Equi-tax Inc.	Monthly Assessor Services	-2,684.09	333,171.37
Bill Pmt -Check	11/14/2019	2804	Governmental Financial Reporting	Bookkeeping	-1,083.27	332,088.10
Bill Pmt -Check	11/14/2019	2805	Great America Financial Services	Copier	-383.26	331,704.84
Bill Pmt -Check	11/14/2019	2806	Greater Houston Partnership	2020 Membership Dues	-3,000.00	328,704.84

Hobby Area Management District Bank Account Registers As of December 12, 2019

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Туре	Date	Num	Name	Мето	Amount	Balance
Bill Pmt -Check	11/14/2019	2807	Hawes Hill & Associates LLC	Admin. Management	-6,807.60	321,897.24
Bill Pmt -Check	11/14/2019	2808	One Foot Over	Marketing	-5,000.00	316,897.24
Bill Pmt -Check	11/14/2019	2809	Perdue, Brandon, Fielder, Collins & I	VDelinquent Collections	-72.00	316,825.24
Bill Pmt -Check	11/14/2019	2810	SEAL Security Solutions LLC	Security	-7,936.00	308,889.24
Bill Pmt -Check	11/14/2019	2811	SMC Logistics	Liter & Landscape Maint.	-42,362.22	266,527.02
Bill Pmt -Check	11/14/2019	2812	Texas Excavation Safety System, Inc	Message Fees	-431.30	266,095.72
Bill Pmt -Check	11/14/2019	2813	Twisted Mister	Promote HAD toLocal Bus.	-1,400.00	264,695.72
Bill Pmt -Check	11/14/2019	2814	Wreaths Across America-Houston	10 Wreaths	-150.00	264,545.72
General Journal	11/15/2019	Payroll	Payroll	Payroll	-3,417.66	261,128.06
General Journal	11/15/2019	Payroll	Payroll	Payroll Taxes	-1,131.95	259,996.11
General Journal	11/15/2019	Payroll	Payroll	401K & UME	-220.83	259,775.28
General Journal	11/15/2019	Payroll	Payroll	Fee	-493.58	259,281.70
Bill Pmt -Check	11/26/2019	2815	Mister Sweeper LP	Street Sweeper	-3,808.60	255,473.10
Bill Pmt -Check	11/26/2019	2816	Office Systems of Texas	Copier	-164.94	255,308.16
Bill Pmt -Check	11/26/2019	2817	SEAL Security Solutions LLC	Security	-7,951.50	247,356.66
Bill Pmt -Check	11/26/2019	2818	Twisted Mister	Promote HAD toLocal Bus.	-1,400.00	245,956.66
Bill Pmt -Check	11/26/2019	2819	Pamela Guerra	November Expense Report	-163.41	245,793.25
Bill Pmt -Check	11/26/2019	2820	Walter Funes	November Expense Report	-172.04	245,621.21
Bill Pmt -Check	11/29/2019	ACH	BlueCross BlueShield of Texas	Health Insurance	-2,570.63	243,050.58
General Journal	11/30/2019	Payroll	Payroll	Payroll	-3,417.69	239,632.89
General Journal	11/30/2019	Payroll	Payroll	Payroll Taxes	-1,131.92	238,500.97
General Journal	11/30/2019	Payroll	Payroll	401K & UME	-220.83	238,280.14
General Journal	11/30/2019	Payroll	Payroll	Fee	-532.04	237,748.10
Bill Pmt -Check	12/02/2019	Online	8121 Broadway Interests LLC	Office Rent	-2,450.00	235,298.10
Bill Pmt -Check	12/04/2019	2821	Acme Brick	Paver Repair	-6,583.44	228,714.66
Bill Pmt -Check	12/04/2019	2822	Amegy Visa Credit Card	Miscellaneous	-7,420.77	221,293.89
Check	12/12/2019	2823	Friedkin Realty Hobby Airport	Tax Assessment Refund	-308.13	220,985.76
Check	12/12/2019	2824	GHC Property LLC	Tax Assessment Refund	-399.59	220,586.17
Check	12/12/2019	2825	Hazari LLC	Tax Assessment Refund	-634.43	219,951.74
Bill Pmt -Check	12/12/2019	2826	Allen Boone Humphries Robinson	Legal	-3,617.40	216,334.34
Bill Pmt -Check	12/12/2019	2827	Core Logic Safe Rent	Apartment Life Initiatives	-1,657.25	214,677.09
Bill Pmt -Check	12/12/2019	2828	East End District	Graffiti Abatement	-3,438.14	211,238.95
Bill Pmt -Check	12/12/2019	2829	Equi-tax Inc.	Monthly Assessor Services	-2,684.09	208,554.86
Bill Pmt -Check	12/12/2019	2830	Governmental Financial Reporting	Bookkeeping	-894.12	207,660.74
Bill Pmt -Check	12/12/2019	2831	Great America Financial Serv.	Copier	-348.42	207,312.32
Bill Pmt -Check	12/12/2019	2832	Hawes Hill & Associates LLC	Admin. Management	-6,765.83	200,546.49
Bill Pmt -Check	12/12/2019	2833	Limb Design	Website Maintenance	-324.75	200,340.43
Bill Pmt -Check	12/12/2019	2834	NEC - Neon Electric Corporation	16 New Panels	-18,064.00	182,157.74
Bill Pmt -Check	12/12/2019	2835 2835	Perdue, Brandon, Fielder, Collins	Delinquent Collections	-2,043.85	180,113.89
Bill Pmt -Check	12/12/2019	2836	SEAL Security Solutions LLC	Security	-6,913.00	173,200.89
Bill Pmt -Check	12/12/2019	2830	SMC Logistics	Liter & Landscape Maint.	-36,107.62	137,093.27
Bill Pmt -Check	12/12/2019		Mister Sweeper LP	Street Sweeping	-3,808.60	133,284.67
otal Amegy Bank	12/12/2019	2030		Street Sweeping	44,868.84	133,284.67
					44,000.04	
Vells Fargo Bank		_		a		41,654.57
Deposit	09/30/2019	Dep.	Tax Revenue	September Tax Revenue	836.47	42,491.04
Deposit	09/30/2019	Dep.	Interest	September Interest	5.87	42,496.91
Deposit	10/31/2019	Dep.	Tax Revenue	October Tax Revenue	5,053.05	47,549.96
Deposit	10/31/2019	Dep.	Interest	October Interest	5.84	47,555.80
otal Wells Fargo Ba	ank				5,901.23	47,555.80
lains State Bank -	CD					247,356.26
					0.00	247,356.26
						,
lus4 Credit Union	- CD					5.34

Hobby Area Management District **Bank Account Registers** As of December 12, 2019

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Туре	Date	Num	Name	Мето	Amount	Balance
TexSTAR-Opera	ting					982,547.34
Deposit	09/30/2019	Dep.	Interest	September Interest	1,997.61	984,544.95
Transfer	10/31/2019	Dep.	Interest	October Interest	1,568.47	986,113.42
Transfer	10/31/2019	Trf.	Amegy	Transfer to Amegy	-125,000.00	861,113.42
Total TexSTAR-C	perating				-121,433.92	861,113.42
TOTAL					-70,663.85	1,289,315.49



6144 Indigo Street Houston,Texas 77074

C. Davi Im

Invoice



e.

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

Bill To

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

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Invoice

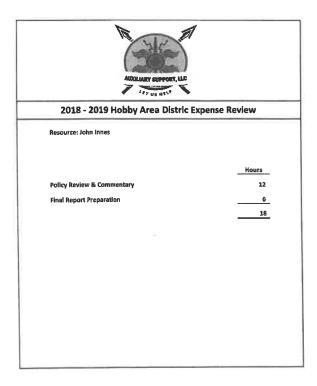
Date Invoice #

9/30/2019 44356

			Total		\$1,417.8
	Promote the Managment District services to local Busin District as the ideal Destination to Live, Work and Invest Mise supplies needed for PiP meeting	zess for the bettermant of th 7.		35.00	1,400.0
Quantity	Description		Rate		Amount
Housto	roadrway, Suite 199 n Texas 77061 anny Perkins	P.O. No.	Terms	ī —	Project

			Terms
			Net 30
Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicle and K-9	121.5	29.25	3,553.88
Patrol Period 09/23/2019 through 09/29/2019			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
NOTE: A 3% convenience fee will be charged on all payments made by credit card.		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$3,55	3.88

		INV	OICE
Auxiliary S 10410 Dunbar Spring, TX 77 Phone 713-59	379	Involce No : Date : PO#	201910 September 15, 2019 N/A
Hobby Area 8121 Broadw Houston, TX	ay Street, Sulte 199		
Quantity	Description	Rate	Line Total
	Resource: John Innes		
		TOTAL	\$ 2,680.00
	THANK YOU FOR YOUR BUSINE		



INVOICE

Date:10/11/19

6410 Geo	Yakelin Pomp orgianna Dr. Pasa mond11@gmall.a	dena TX 77503		Date:10 Involce:	0/11/19 16	
			То	8121 Broady	Watter Funes oby Area District yay St. Suite 199 puston, TX 77061 832-703-1103	,
Salesper	son	dot	Payment Terms	Due Date		
Sandra 1	íakelín Pompa	Office Clean	Due on receipt	30 days fr	om Invoice da	ite.
Qty	Description	ı		Unit Price	Line Total	
1	Office Cleo	aning		60.6	0 4	60.00
				Subtotal		60.00
				Sales Tax		0.00
		Mala - Mahadir	the to Canadra Vatialia	Total		60.00
		Make all checks pays	IDIE 10 SULIDIG TOKELL	rompa		

Thank you for your businessi Sandra Yakelin Pompa 6410 Georgianna Dr. Pasadena TX 77503 Email: Jackydiamond 11@1 Houston Business Journ: 5444 Wasthelmer Road Suite 1560 Houston, TX 77056 HOUSION USINESS JOURNAL Data 09/27/2019 10214543 +1 (713) 3959847 Reyment/Terms Bue Date Net 30 10/27/2019 estringer@bizjournals.com Biblio Faith and the state Rent To Houston Business Journal American City Business Journals, Inc. PO Box 844755 Dallas, TX 75244 United States of America +1 (713) 3659647 Hobby Area Management District Accounts Payable P. O. Box 22167 Houston, TX 77227 United States of America Advertising Customer: Hobby Area Management District Page 1 of Purchase Torber Numbert 13.02: 1.19 . 3 T. C. M. Pr. Wien N. 1. A-177885

> Net Invoice Amount: Tex: TOTAL AMOUNT DUE: 0.00 USD 440.00



Sandra Yakelin Pompa

SEAL Security Solutions LLC 1525 Blalock Road

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

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

			Terms
			Net 30
Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicle and K-9	48	29.25	1,404.00
Commissioned Security Officer with Vehicle and K-9 New Rate Effective 10/10/2019	45	31.00	1,395.00
Patrol Period 10/07/2019 through 10/13/2019			
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 as all payments made by credit card.		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$2,79	9.00



Invoice

Invoice #

44585

Date

10/14/2019

Bern Description

NOPH Supplementing Assessment Roll-Cheryl Panozzo HOUSTON BUSINESS JOURNAL Run Date: 09/27/2019

SEAL Security Solutions LLC 1525 Blalock Road

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

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

			Terms
			Net 30
Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicle and K-9	124	29.25	3,627.00
Patrol Period 09/30/2019 through 10/06/2019			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
NOTE: A 3% convenience fee will be charged on all payments made by credit card.		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$3,62	7.00

Invoice

440.00

INVOICE

Ampuni

440.00

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Invoice #
44496

6144 Indigo Street Houston, Texas 77074 Date invoice # 10/15/2019 10-01-2019 BIN To Hobby Area District 8121 Broadway, Suite 199 Houston, Texas 77061 Attn: Danny Perkins P.O. No. Terms Project Quantity Description Rate Amount 40 Promote the Management District services to local Businesss for the betterment of the Distirct as the ideal Destination to Live, Work and Invest. 35.00 1,400.00 Total \$1,400.00 TH

Invoice

Amegybal K of Texas	HOBBY ARE Account Num and: 2003 200		VISA
and the second	ACCOUNT	I SUMMARY	
Account Number	XXXX XXXX XXXX 0536	Previous Balance	\$2,630.2
Credit Limit	\$16,000.00	Payments	\$2.630.3
Available Crediz	\$5,924.00	Credits	\$146.4
Statement Closing Date	October 22, 2019	Purchases	\$3,983.0
Payment Due Date	November 11, 2019	Other Charges	\$0.1
Amount Past Due	\$0.00	Cesh Advances	\$0.0
Min Payment Due	\$95.00	Finance Charges	50.4
Days in Billing Cycle	29	New Balance	\$3,839.4
	REWARD	S SUMMARY	
BEGINNING REWARDS BALANCE	164,649	Log into internet bank	ing www.smegybank.com to redents your
1X CATEGORY EARNED THIS STATEMEN		Amazing Kewatta po	nts or call 1-855-662-9200.
2X CATEGORY FARNED THIS STATEMEN	φ <u>τ</u> 0		
3X CATEGORY EARNED THIS STATEMEN			
TOTAL REWARDS EARNED THIS STATE			
REWARDS REDEEMED THIS STATEMEN			
ENDING REWARDS BALANCE	169,501		
	TRANS	ACTIONS	
Trans Post Reference Number Date Date	Transaction Desc	iption	Amo
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DANNY PERKINS			
10/16 10/16 2424760928PVK5XV8	DOUBLETREE H	IOBBY FE HOUSTON TX	542
TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
See	Revenue Side for Important	Information About Your Account.	
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//maguRank		PAYM	ENT INFORMATION
MIT HEEY OF Texas		Account Number	NOT NOT SAIR 05
P D BOX 30833 SALT LAKE CITY BY 84150-0851		Payment Due Date	11/13/
		New Balance	53,839. \$95.
For pramps credit, mail payment to location shown belo Psyment sum to any other location may delay crediting y	W. OUT SCOUDE.	Minimum Payment Doc Past Due Amount	\$0
Please datach this portion and return it with your payment	nt to ensure proper	Cash Enviored	
czodit.		Total Payment Amount	S
Malor Chocks Payable to 1			Ψ (80)
BANKCARD CENTER		CONTROL A	
PO BOX 30833			A DISTRICT
SALT LAKE CTY UT 84130-0833	01.0.01		DWAY ST STE 199 X 77061-1340

CONTROL ACCOUNT Accuss Number | . Secie xeed xxex 0536

PAMELA GUERA PROS 69/35 24139363DFAXITSFP BED BATH & BEZOND 443 PASADENA TX 585 10925 09/35 24139463BOZ4V/EBA USPS FO 460126007 HGUSTON TX 540 10921 10/61 24237608JFZWTKVN DUALSTEREH GOBEV HOUSTON TX 540 10921 10/61 24237608JFZWTKVN DUALSTEREH GOBEV HOUSTON TX 543 10921 10/61 24237608JFZWTKVN DUALSTEREH GOBEV HOUSTON TX 543 10921 10/61 24237608JFZWTKVN DUALSTEREH HOUSTON TX 543 10921 10/61 24237608JFZWT1LZX DUALSTEREH HOUSTON TX 543 10925 10/75 24437608JFZWT91LZX DUALSTEREH HOUSTON TX 543 10935 10/15 24137469120KFW71D OPTICE DEPCT #106 00-463-5766 TX 543 10935 10/15 24137469120KFW71D OPTICE DEPCT #107 80-465-5766 TX 533 10935 10/15 24137469120KFW71D OPTICE DEPCT #107 80-465-5766 TX 533 10935 10/15 24137469120KFW71B OPTICE DEPCT #107	Trane	Post Date	Reference Number	Transaction Description	Amou
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0926 09726 24137468800247/1284 USES DC 480124004 HOUSTON TX \$49 10801 10701 2424769889747871NJ DOUBLETKELHOBEN HOUSTON TX \$13,322 10801 1071 24377698870808594 WALMART COM 802,966,656,674 \$22 10801 1072 243776958500085959 LOC CORRALES BRAND INC HOUSTON TX \$23 10802 1072 2437698874797812X DOUBLETREE HOBEN HOUSTON TX \$22 10805 1072 243769887479712X DOUBLETREE HOBEN HOUSTON TX \$22 10807 10807 7425586068749712X DOUBLETREE HOBEN HOUSTON TX \$22 10807 10807 7425788700787712X DOUBLETREE HOBEN HOUSTON TX \$22 10807 1017 243769887479712X DOUBLETREE HOBEN HOUSTON TX \$31 1013 241754812487973497140075 DOTECE DEPOT 107 80-463-5766 TX \$32 1013 2417546124879734 OPTICE DEPOT 1107 80-463-5766 TX \$39 1015 24137461232479718 OPTICE DEPOT 1107 80-463-5766 TX \$39 1015	np/25	09/25	24138298DPAXKTSEP	BED BATH & BEYOND #443 PASADENA TX	\$85.
1001 1002 242470808 74047 2424708 74047 74047 1001 1001 1001 2424708 74077 74077 74077 74077 74077 74077 74077 74077 74077 740777 74077 74077 74077 74077 74077 74077 74077 74077 74077 74077 74077 74077 74077 74077 740777 740777 740777 740777 740777 740777 740777 740777 740777 7407777 7407777 740777 7407777 740777 740777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 740777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 7407777 74077777 74077777 740777				USPS PD 4801 240047 HOUSTON TX	\$69.
10/01 34621.66[3X/VHQRN] WALLMART.COM 80.966.6546 AR \$42 10/01 10/01 34677255K00005834 LOC CORRALES BRAND INC HOUSTON TX \$323 10/02 10/02 7427525K00005834 LOC CORRALES BRAND INC HOUSTON TX \$323 10/02 10/02 7427525K00005834 LOC CORRALES BRAND INC HOUSTON TX \$323 10/03 10/02 7427525K00005834 LOC CORRALES BRAND INC HOUSTON TX \$323 10/05 10/07 7425258874F720a3 WALLMART (#162 FRIENDSWOOD TX \$313 10/07 7425258874749703 OURLETTREE HOUBY HOUSTON TX \$413 10/15 24137461224879714 OFFICE DEPOT #107 \$80-455-768 TX \$33 10/15 24137461224879714 OFFICE DEPOT #107 \$80-455-768 TX \$39 10/15 240737535920002824 OEFICE DEPOT #112 \$80-455-766 TX \$39 10/16 2407216724747184 OUSTON S COURLER INC 71-55920000 TX \$55 10/17 2413746122474740148 OUSTON S COURLER INC 71-5592000 TX \$39 10/18 2407216977474318 DOURLET				DOUBLETREE HOBBY HOUSTON TX	\$1,342.
1001 1007 247727358K00008578 LOS CORRALES BRAND INC HOUSTON IX 323 1002 1002 24727958K00008578 LOS CORRALES BRAND INC HOUSTON IX CREDIT 4102 1005 1007 24279588K07979NROM DOUBLETREE HOUST NIX CREDIT 4102 1005 1007 24279588K07979NROM DOUBLETREE HOUST NIX CREDIT 4302 1001 1012 24279588K07970243 WALART #16E STREEN MOUST ON TX 551 1012 1013 241374691258K797DE DOUBLETREE HOUST NIX 551 1013 241374691258K797DE DOUBLETREE HOUST NIX 553 563 1013 241374691258K797DE OFTICE DEPOT #168 804.453.756 CTX 553 1013 241374691258K797DE OFTICE DEPOT #1127 804.455.766 TX 553 1013 1013 241374691258K797DE OFTICE DEPOT #1127 804.455.766 TX 553 1013 1014 245735390002582K2 HOUSTON S COULER INC 713-5920000 TX 553 1015 1017 245735392002584K2 HOUSTON S COULER INC 713-5920000 TX <td></td> <td></td> <td></td> <td></td> <td>\$42.</td>					\$42.
1002 1002 74247 098058PV3PNQM DOUBLETREE HOBEY HOUSTON TX CEEDIT 4302 1005 1005 1007 242470688FV8P112X DOUBLETREE HOBEY HOUSTON TX 5220 1007 1007 74225688TAF7Q533 WALAMART 41662 FRIENDSWOOD TX 5613 1018 1017 24176688FV8P112X DOUBLETREE HOBEY HOUSTON TX 5613 10115 1017 24176688FV8P112X OPTICE DEPCT 41127 804-459-766 TX 5613 10115 1017 241746912XFWP1E OFTICE DEPCT 41127 804-459-766 TX 583 1015 1017 241746912XFWP1E OFTICE DEPCT 91128 804-459-766 TX 583 1015 1017 241746912XFWP1E OFTICE DEPCT 9114 800-459-766 TX 583 1015 1017 241746912XFW181 OFTICE DEPCT 9114 HOUSTON TX 593 1017 1017 241746912KFW181 OFTICE DEPCT 9114 HOUSTON TX 593 1018 24973590202XFW184 OFTICE DEPCT 9114 HOUSTON TX 593 1017 1017 2497359727XFW185 AMZY MARY MARY		10/01			
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1012 1012 2626706058979/MOTS DOÜLLSTREE HOBEY HOUSTON TX 5613 1013 1015 261376612358707DS OPTICE DEROT #1080 800-463-3766 TX 5144 1015 1015 261376612358707DS OPTICE DEROT #1080 800-463-3766 TX 5144 1015 10175 241374612358707JS OPTICE DEROT #1080 800-463-3766 TX 532 1015 10175 241374612358707JS OPTICE DEROT #1077 800-463-5766 TX 533 1015 10175 241374612358707JS OPTICE DEROT #1077 800-463-5766 TX 539 1017 1017 241374612358703524 OPTICE DEROT #1178 80-463-5766 TX 539 1017 1017 241374612358703524 OPTICE DEROT #1178 80-463-5766 TX 539 1017 1017 2413746351205234 OPTICE DEROT #1178 80-463-5766 TX 539 1018 1018 2457358120302874 OPTICE DEROT #1077 80-463-5766 TX 539 1018 1018 2457358120302874 OPTICE DEROT #1077 80-453-5766 TX 539	10/05	10/05	24247608N8PVF11ZK	DOUBLETREE HOBBY HOUSTON TX	
01/15 101/15 24137460172687871135 OPTICE DEPCT #122 B04-463-3768 TX 161 101/15 101/15 2413746017268787135 OPTICE DEPCT #122 B04-463-3768 TX 583 101/15 101/15 241374601726879715R OPTICE DEPCT #136 800-463-3768 TX 583 101/15 24137460172687973R OPTICE DEPCT #136 800-463-3768 TX 583 101/15 101/15 24137460172687973R OPTICE DEPCT #1127 800-463-5768 TX 583 101/15 101/15 24137460172687973R OPTICE DEPCT #1127 800-463-5768 TX 583 101/15 101/15 241374601726911 OPTICE DEPCT #1127 800-463-5768 TX 593 101/17 14177 4357755220002872F HOUSTON TS COUBLER INC T13-5921000 TX 593 593 101/2 10/22 2469216972X7N15N5 AA22X Map U975591358132814 Amm.com/full WA 593 101/2 24697361027474318 DOUBLETREE HORBY TP HOUSTON TX 593 907A 29724 2467660027474318 DOUBLETREE HORBY TP HOUSTON TX 593 1001 106	10/07	10/07	74226388TAFP7Q025		
Wait Sector Sector <td>10/12</td> <td>10/12</td> <td></td> <td></td> <td></td>	10/12	10/12			
0015 1015 2413746132681799[34 OTTICE DEPOT 115 800.465.5768 TX 592 1015 1015 241374613268799[35 OFTICE DEPOT 1107 800.465.5768 TX 593 1015 1015 24137461326879[35 OFTICE DEPOT 1127 800.465.5768 TX 593 1017 1017 24137461326879[35 OFTICE DEPOT 1127 800.465.5768 TX 593 1017 1017 24137461326879[350] OFTICE DEPOT 1127 800.465.5768 TX 593 1017 1017 24577359300028924 HOUSTON S COUMER INC 715-5920000 TX 553 1018 1018 2457359300288287 HOUSTON S COUMER INC 715-5920000 TX 553 1017 1072 24697398153052848 ROUXFOUR 2- TX FEIENDSWOOD TX 553 9024 24697368129743185 DOUBLETREE HORBY TP HOUSTON TX 553 9024 24697368129743185 DOUBLETREE HORBY TP HOUSTON TX 553 9026 24697368129743185 DOUBLETREE HORBY TP HOUSTON TX 553 9027 24269680129743183 DOUBLETREE HORBY TP HOUSTON TX 553	10/15	10/15			
1015 1015 24137461226879/358 OPETCED DEPCT #1079 800-455-5766 TX 55 1015 1015 24137461226879/358 OPETCED DEPCT #1079 800-455-5766 TX 598 1017 1017 24137461226879/358 OPETCED DEPCT #12 800-455-5766 TX 598 1017 1017 24137461226879/358 OPETCED DEPCT #12 #0-005705 TX 531 1018 1017 2413745232002382A HOUSTON TX 531 1018 1018 24573532000282A HOUSTON S COUBLER INC 71.5-520000 TX 533 1022 1072 2450219722617874 HOUSTON S COUBLER INC 71.5-520000 TX 533 TOTAL X000000000000000550 32.629.63 542 WAI:TBR FUNES ROUXPOUR 2 - TX FRIENDSWOOD TX 542 542 90724 242475061029474313B DOUBLITREE HORBY FB HOUSTON TX 542 90726 897.64 242475061029474313B DOUBLITREE HORBY FB HOUSTON TX 549 1001 1001 2462979480055660 SPINACS NICZA - TRUTS HOUSTON TX 549 1001 10	10/15	10/15			
101/15 101/15 241/374861228/FW/F81 OFFICE DEPOT #11/2 800-465-5768 TX 598 101/15 101/17 101/	10/15			OFFICE DEPOT #156 800.463-3768 TX.	
0013 10017 2013746328[CO301Y OPETICE DEPTOT #13 HOUSTON TX 5111 1017 1017 2013746328[CO301Y OPETICE DEPTOT #13 HOUSTON TX 555 1018 1017 1017 2013745320000 TX 555 1018 1018 245735520000 TX 555 1018 1012 24692169725X71955 AMZIN Merp US*558135E3 Amun.com/offl/WA 551 10722 10722 24692169725X71955 AMZIN Merp US*558135E3 Amun.com/offl/WA 551 10721 2002000000000000000000000 S5758135E3 Amun.com/offl/WA 551 10724 2462760000PTX/N318 DOUBLETRIEL HORBY FB HOUSTON TX 552 10724 2462760000PTX/N318 DOUBLETRIEL HORBY FB HOUSTON TX 551 10724 2462760000PTX/N318 DOUBLETRIEL HORBY FB HOUSTON TX 551 10725 2462760000PTX/N318 DOUBLETRIEL HORBY FB HOUSTON TX 551 10701 2462760000PTX/N318 DOUBLETRIEL HORBY FB HOUSTON TX 551 10701 2462760000PTX/N318 DOUBLETRIEL HORBY FB HOUSTON TX 551					
10.17 10.17 243773590200282924 HOLISTON'S COURER INC. 715-5920000 TX 595 10.18 10.19 243773550200282924 HOLISTON'S COURER INC. 715-5920000 TX 595 10.18 10.19 243773550200282974 HOLISTON'S COURER INC. 715-5920000 TX 595 10.18 10.12 245725590000 XEEP HOLISTON'S COURER INC. 715-5920000 TX 595 TOTAL 2000000000000000000000000000000000000			2413746912X8FWJ81		
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10/22 10/22 2 #292/18/28 (#19147) MALLE HARP OF OF 0.0 (MALMARE TO TA TOTAL XCOCCCCCCCCCCCCCC \$12,629.63 \$12,629.63 \$12,629.63 WAITER FUNES \$97.64 \$26.679.98575 M52.649.63 \$12,629.63 992.53 \$97.64 \$26.679.98575 M52.649.63 \$10001 ETREE HORES TE HOUSTON TX \$55.997.64 992.54 \$97.64 \$26.479.6902(FVA)318 DOUBLETREE HORES TE HOUSTON TX \$55.997.64 992.55 \$97.64 \$24.679.6902(FVA)318 DOUBLETREE HORES TE HOUSTON TX \$55.997.64 1001 1061 \$24.697.9812(FVE)22EH \$12.61.21.943.44005 HOUSTON TX \$51.997.64 1001 1061 \$24.697.9814(HE)COURT & HOUSTON TX \$51.997.74 \$51.997.74 1001 1062 \$24.2493.1691.2487.972 W OCMA.INC \$88.71.1662.CA \$51.997.74 1002 1062 \$24.2493.1691.2487.972 W OCMA.INC \$88.71.1662.CA \$51.997.74 1002 1062 \$24.2493.1691.2487.972 W OCMA.INC \$88.71.1662.CA \$51.997.74 1002 1062 \$24.2499.0100.0170 N TX \$51.997.972.972.972.972				HOUSION SCOORLER ING 715-342000 IR	
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9923 9924 2530799855NG5BES ROUTPOUR 2 - TX FRIENDSWOOD TX 5923 9924 9924 2426760029FVAJ3B DOUBLETREE HORBY FB HOUSTON TX 593 9925 9926 2426760029FVAJ3B DOUBLETREE HORBY FB HOUSTON TX 593 9926 9241695EFVFVAJ3B DOUBLETREE HORBY FB HOUSTON TX 593 1001 1010 2469798K0055600 SPAINKTS BIZZA - TBLEPHONE HOUSTON TX 593 1001 1010 2469798K0055600 SPAINKTS BIZZA - TBLEPHONE HOUSTON TX 593 1001 1010 2469798K0055600 SPAINKTS BIZZA - TBLEPHONE HOUSTON TX 51 1002 10402 24629358LAG2AWT VALAMAIT F432 HOUSTON TX 53 1002 10402 24629158LAG2AWT VALAMAIT F432 HOUSTON TX 53 1002 10402 24429158LAG2AWT VALAMAIT F432 HOUSTON TX 53 1002 10402 24429158LAG2AWT VALAMAIT F432 HOUSTON TX 53 1003 10402 24429158LAG2AWT VALAMAIT F432 HOUSTON TX 54 1004 10402 24429158LAG2AWT	TOTAL	2000000	20000008950 \$2,629.63		
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0072 B97.4 244.9 04024 State 10.1	09/24	09/24		DOUBLETREE HOBBY FE HOUSTON TX	
0/025 0/026 <td< td=""><td></td><td></td><td></td><td>DOUBLETREE HOBBY TH HOUSTON TX</td><td></td></td<>				DOUBLETREE HOBBY TH HOUSTON TX	
10/11 10/21 24/23158/MHRCXDW9 \$C] "5HPLEY DO-NUTS HOUSTON TX \$S] 10/01 10/01 24/23158/MHRCXDW9 \$C] "5HPLEY DO-NUTS HOUSTON TX \$S] 10/02 10/02 24/23268812.LR62RV1 WO.MA.INC \$B8-711-665.C A \$S21 10/02 10/02 24/2308812.LR62RV1 WO.MA.INC \$B8-711-665.C A \$S21 10/02 10/02 24/2308812.LR62RV1 WO.L-MART \$F/45 HOUSTON TX \$S1 10/04 2/4130621.UV0WWM PAPAS \$S24(TOOL HOUSE \$HOUSTON TX \$S1 10/05 10/06 2/427048MC/QXWTMK QAUE \$R Accosh HOUSTON TX \$S1 10/05 10/06 2/427048MC/QXWTMK QAUE \$R Accosh HOUSTON TX \$S1 10/06 10/06 2/427049MC/QXWTMK QAUE \$R Accosh HOUSTON TX \$S1 10/07 10/07 2/427049MC/QXWTMK QAUE \$R Accosh HOUSTON TX \$S1 10/07 10/07 2/427524MESLQ1ARR GEORGE \$F122F14 HOUSTON TX \$S2 10/07 10/07 2/407519MIXAWTTR DOUBLETREE HOBSY FB HOUSTON TX \$S2 10/16				SHELL OIL 57545454005 HOUSTON TA	
[100] [107] 249213918/1502/0272W COMALINC 5821 [100] [107] 2492316812L5628W1572W COMALINC 883711.6662 CA 5812 [1002] [1062] 2492368812L5628W15 WALMAINT \$425 HOUSTON TX \$19 [1002] [1062] 2443306812LV0WWANI WALMAINT \$425 HOUSTON TX \$55 [1064] 10764 2497074800502(WWWANI PLESTON GRARGE HOUSTON TX \$55 [1064] 10764 2497074800502(WWWANI PLESTON GRARGE HOUSTON TX \$55 [1064] 10764 2497074800502(KS)81N WALCHEENS \$953 HOUSTON TX \$55 [1076] 10768 24953238615.01,ARR GORCKES PL22EM14 HOUSTON TX \$56 [1076] 10768 24953239815.02,ARR GORCKES PL22EM14 HOUSTON TX \$54 [1076] 1076 24973748005801458174 DOUBLETREE HOBEY FH HOUSTON TX \$54 [1076] 1076 249737480045801458777 DOUBLETREE HOBEY FH HOUSTON TX \$54 [1076] 1076 2497376800787772777 DOUBLETREE HOBEY STILLIELSON CA \$54				SPANKIS MALA - IELEPHONE HOUSTON TA	
1000 1001 242535881311E.028791. WAL-MART #405 HOUSTON TX. \$190 1002 1002 2441006111.1004794. PAPAS STAPCOD HOUSE + HOUSTON TX. \$55 1004 1004 240105811.1102877. WAL-MART #405 HOUSTON TX. \$55 1004 1004 240105811.0107.0737 PRESTON GARAGE HOUSTON TX. \$55 1004 1004 2407014800020(WHS RL). WALCHEENS #055 HOUSTON TX. \$5 1009 1009 24053236510.01478. WALCHEENS #055 HOUSTON TX. \$6 10109 1010 24053236510.01478. WORCES #1227141.0140170N TX. \$6 10109 1010 240473501401847877TR. DOUBLETREE HOBEY FM HOUSTON TX. \$6 10110 1016 240473501401847877TR. DOUBLETREE HOBEY FM HOUSTON TX. \$6				SQ SHIPLEI DO NOTS ROOSTON TA	
10/02 10/02 24430561LL2004 PL WLDWISS EAROOD HOUSE # HOUSTON TX 55 10/04 10/04 244130561LL2004 PL YA2PMS SEAROOD HOUSE # HOUSTON TX 55 10/04 10/04 244130581LL2004 PL YA2PMS SEAROOD HOUSE # HOUSTON TX 55 10/05 10/04 244707480002000 WESHAN YA2PMS SEAROOD HOUSE # HOUSTON TX 55 10/05 10/06 24670748000200 WESHAN YALCHEENS #055 HOUSTON TX 54 10/05 10/06 246523285L200 JARR GROCKES # 1222FML HOUSTON TX 54 10/10 10/10 2449759400000 JARST DOUBLETREE HOBEY F# HOUSTON TX 54 10/10 10/10 2449759400000 JARST DOUBLETREE HOBEY F# HOUSTON TX 54 10/10 10/10 244975900000 JARST DOUBLETREE HOBEY F# HOUSTON TX 54 10/10 10/10 24497590000000000000000000000000000000000					\$190
10/02 24/03 3988.html/R0/379 PLESTON (GARAGE HOUSTON TX 59 10/04 10/05 10/06 10/07 10/07 10/05 10/06 42/07/461MOK/QWTBK CAPACIAL PLANTON TX 5 10/07 10/08 24/05/461MOK/QWTBK CAPACIAL PLANTON TX 5 10/07 10/08 24/05/261MOK/QWTBK CAPACIAL PLANTON TX 5 10/07 10/08 24/05/260MOK 24/05/261MOK 5 10/07 10/07 24/05/260MOK 5 5 10/07 10/07 24/07/260WTBWTA/STT DOUBLETKEE HOBEY FB HOUSTON TX 5 10/16 10/16 24/07/260WTBWTA/STT DOUBLETKEE HOBEY FB HOUSTON TX 5 10/16 10/17 24/07/260WTBWTA/STT DOUBLETKEE HOBEY FB HOUSTON TX 5				PADDAS STATION HOUSE A HOUSTON TX	\$57
10/06 10/07 4/07/0748/0002007WFEK Cyclic P Records HOUSTON TX \$ 10/06 10/06 4/2707448/0002001KE91RN WALCHEEN \$#035 HOUSTON TX \$ 10/08 10/08 2/4470748/0002001KE91RN WALCHEEN \$#035 HOUSTON TX \$ 10/09 10/08 2/4552348EL0QLARR GROKES #122ERIA HOUSTON TX \$ 10/10 10/16 2/4052308EL0QLARR DOUBLETREE HORST HE HOUSTON TX \$ 10/10 10/16 2/4053208HXWTTR DOUBLETREE HORST HE HOUSTON TX \$ 10/16 10/16 2/40735191HXWWTTR DOUBLETREE HORST HE HOUSTON TA \$				PRETTON GARAGE HOUSTON TX	\$30
10/05 10/05 24445000500/KE31KN WALCHEENS #005 HOUSTON TX 54 10/07 10/07 240523265L03(JARR GEORCES FIZZENIA HOUSTON TX 54 10/07 10/07 240523265L03(JARR GEORCES FIZZENIA HOUSTON TX 54 10/10 10/16 24052305L03(JARR) DOUBLETKEE HOBBY FF HOUSTON TX 54 10/16 10/16 240923191/JARKWTTR DOUBLETKEE HOBBY FF HOUSTON TA 54					\$5
10/08 10/08 24/0300000/01/01/01 (ECORES PIZZERIA HOUSTON TX 54 10/09 10/09 24/05238BLOQIAKR GEORGES PIZZERIA HOUSTON TX 54 10/10 10/10 24/05408WRFWB/WT DOUBLETREE HOBBY FB HOUSTON TX 54 10/16 10/16 24/031501WKWT/TR DOUBLETREE HOBBY FB HOUSTON TX 54					545
10/10 10/10 24247508W8PW878TP DOUBLETREE HOBBY FB HOUSTON TX 54 10/16 10/16 244921591JHXKWVTR DOORDASH*CENTRAL TEXAS STRIPE.COM CA 33				GEORGES PIZZERIA HOUSTON 'TX	\$4!
10/16 10/16 244921591JHXKWVTR DOORDASH CENTRAL TEXAS STRIPE.COM CA \$3				DOUBLETREE HOBBY FB HOUSTON TX	\$4:
				DOORDASH*CENTRAL TEXAS STRIPE.COM CA	\$34
10/20 10/20 2469216952XP40YBA COMGAST OF HOUSTON 713-341-1000 3 X \$17		10/20	2469216952XF40Y8A	COMCAST OF HOUSTON 713-341-1000 TX	\$17

Finance Charge Summary	Daily Periodic Rate (May Very)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03560%	\$0.00	50 00	13.00%
Cash Advances	0.04931%	\$0.00	\$0,00	18.00%

6313

115066 000015398000002020536#

ANTEROSERVICES

Invoice: BusPavarsBroadwaySE1019	To: Walter Funes Nobby Area District 8121 Broadway Suite 199 Howston, TX 77061	From Kristel Williams Antero Services 33130 Magnolia Circle 5 Magnolia, TX 77354	ite P	
Date: 10/23/2019 Terms: 50:50	Description of Services: The location at the corner of AnteroServices will repair th been discussed and agreed	e pavers at Northbound cros	ed of paver repairs. swalk as agreed up	on. This has
Thank you for your consideration of Antero Service, We are locking forward to working with	Antero Services Turn Key o buspect cross welfs at co o Renover Create existing o Level and Stabilize cros o install new pavers provi	ncrole pada pavers swalk		
forward to working with you soon. Please call our office if you have any more questions.	Description:	Quantity: Hours	Unit Price:	Totel:
- Kristel Williams	Paver Repair	1	\$950.00	\$950.00
Contact Information: Email: kitate@anteroservices.com Phone: (281 965-6529			Subtotal Tax	\$950.00
			Grand Total	\$950.00

ANTEROSERVICES

Page 23 of 81 Ą

				/ -
	To.	Fipm		
Invoice:	Walter Funes	Kristel Williams		
mvoice.	Hobby Area District	Antero Services		
	8121 Broadway Suite 199	33130 Magnolia Circle	Ste P	
PaversBellfortSE1019	Houston, TX 77061	Magnolia, TX 77354		
Date 10/23/2019	Description of Services. The location at the corner of AnteroServices will repair the	Broadway and Balfort is re	ed of paver repairs.	an. This has
Te:ms: 50:50	been discussed and agreed			
	Antero Services Tum Key	:		
Thank you for your consideration of Antero Services. We are looking forward to working with	o Inspect cross walk at co o Removed Clean existing o Lavel and Stabitize cross o trastal new pavera provid	psvers swalk		
you soon. Please call our office il you have any more questions.	Description:	Quantity: Hours	Unit Price:	Total:
- Kristel Williams	Paver Repair	1	\$3,950.00	\$3,950.00
Contect Information:				
Email kristel@anteroservices.com			Subtotal	\$3,950.0
0000000			Subtotal Tax	\$3,950.0
Email kristel@anteroservices.com		k		\$3,950.0

ANTEROSERVICES From Kristel Williams Antero Servicus 33130 Magnolia Circle Ste P Magnolia, TX 77354 To: Walter Funes Hobby Anes District B121 Bropdway Suite 199 Houston, TX 77061 Invoice: PaversBellfortSW1019 Date 10/23/2019

Terms: 50:50

- Kristel Williams

*6050

Description of Services: The location at the content of Broadway and Belfont in need of paver repairs. AnteroServices will repart the pavers at Northbound crosswafk as agreed upon. This has here discussed and agreed upon by both parties.

Antero Services Tum Key. o Inspect cross walk at concrete pads o Removal Clean substing pavers o Level and Stablice crosswalk o Instal new pavere provided by HAD

Quantity: Hours Unit Price: Total: 1 \$3,950.00 \$3,950.00 Description: Paver Repair

ANTEROSERVICES

Invoice: PaversBroadwaySE1019

From Kristel Williams Antero Services 33130 Magnolia Circle Ster P Magnolia, TX 77354 Walter Funes Hobby Area District B121 Broadway Suite 199 Houston, TX 77061

Date 10/23/2019

Terms: 50:50

ank you for yo

se if y - Kristel Williams Description of Services: The location at the camer of Broadway and Belliort is need of paver repairs. An encogencies of repair the powers at Northbound occurrents as agreed upon. This has been discussed and agreed upon by hosh parties.

Antero Services Turn Key. a Inspect cross walk at concrete pads o Ramovar Clean axisting pavers o Lavel and Stabilize crosswalk a Instalii new pavers provided by HAD

Quantity: Hours Unit Price: Total: 1 \$3,750.00 \$3,750.00 Description: Pover Repair

Contact Information:	
Email kristel@anteroservices.com	
Phone. (261 965-6529	Subtotal Tax

\$3,750.00 Grand Total * 6050

\$3,750.00

Contact Information. Email: Inistel@anteroservices.com		
Phune: (281 965-6529	Subtotal Tax	\$3,950.00
	Grand Total	\$3,950.00

Page 24 of 81

ANTEROSERVICES

Invoice: PavesBroadwaySW1019	To: Walter Funes Hobby Arap District 8121 Brosdway Suite 199 Houston, TX 77061	From Kristel Williame Antero Services 33130 Magnolia Circle Ste Magnolia, TX 77354	P	
Date 10/23/2019	Description of Services: The location at the corner of AnteroServices will repair the been discussed and agreed o	Broadway and Gelfort is need pavers at Northbound crossw	of paver repairs. raik as agreed up	on. This has
Ferms: 50:50	Less Lacosses and sycholog			
Thank you for your consideration of Antero Services. We are kooking forward to working with	Amero Services Turn Key o Inspect cross welk at cor o Removel Clean axiding o Level and Stabilize cross o Instell new pavers provid	icrete pads pavers walk		
torward to working with you soon. Please call our office if you have any more questions.	Description:	Que may Hours	Unit Price:	Total:
- Kristel Williams	Paver Repair	1	\$3,750.00	\$3,750.00
Contact information:				
Email: kristek@enteroservices.com			Subtotal	\$3,750.00
		×.	Grand Total	\$3,750.00

Invoice:	To. Watter Funes Hobby Anse District 8121 Broadway Suse 199	Figuri Kristel Williams Antero Services 33130 Magnolia Circle 5	ile P	
PaversSecurity1019	Houston, TX 77061	Møgnolia, TX 77354		
Date 10/23/2019	Description of Services: The location at the corner of AnteroServices will repair the	Broadway and Belfort is not	ed of paver reparts.	on. This has
Terms: 50:50	been discussed and agreed			
	Antero Services Turn Key			
Thank you for your consideration of Antero Services, Wa are looking	o inspeci prosi prosi velik si con o Removel Clean existing o Lavel and Stabitic cross o Install new pavers provid	stavara svatik		
Services, we are looking				
forward to working with	Discosts Many	Quantize: Hours	Unit Price:	Total:
forward to working with you soon. Please call our office if you have any	Description: Security	Quenticy: Hours 20	Unit Price: \$65.00	Total: \$1,300.00
forward to working with you soon. Please call our office if you have any more questions.				
Gonuel to working with you spon. These are did our office if you have any more questions. - Kristel Williams Contract Information:				
Gorwat for working with you spon. Flaster and Dorr office If you have any more questions. - Kristel Williams				

-

	Bill date Oct 08, 2019 Services from Oct 07, 2019 t	Page 1 ¢ o Nov 06, 2019
COMCAST BUSINESS	Your monthly account	t suminary
	Previous balance	0.00
8121 Broadway Interest Lic	No payment received	0.00
	New charges Comcast Business service	at 259.34
Account number	Other charges and credits	
8777 70 318 8581030	Taxes and fees	13.69
For service 81: 8121 BROADWAY ST STE 301 HOUSTON TX 77061-1341		
Thanks for choosing Comcast Business	Amount due	\$459.32 Payment due Oct 28, 2019
Need halpf Virit business compast.com/hisp or con 1-800-791-3000 Ricody to p39? Virit business compast.com/myaccounk	ane-stop destination services, Visit busines	ation for upcoming service
Detach the bottom portion of this bill and andose with your payment	Plasse with your account num	ber on your check or money order
COMCAST		Oct 28, 2019
BUSINESS	Payment due	
9602 S 300 W. STE B SANDY UT 84070-3302 8633 0620 HO RP 05 10952018 YM/MINYN 01 000843 8003	Please pay	\$459.32
8121 BROADWAY INTEREST LLC 8121 BROADWAY ST STE 301	Amount enclosed	5
HOUSTON, TX 77061-1340		Make checks payable to Comcas Do not send cash
քին լիին գրվելին հեր էր ին նախերություն են ներերեն։		
alwMiledfaldfilethtdihttlk.aladiH. fnutt. f.	COMCAST PO BOX 60533	DV CA 01716.0533
		RY CA 91716-0533

Comcast Business services		\$269.34	View Voice taxes and fees details at business.comcast.com/myaccount
Comcast Business Internet		399.95	Hearing/speech Impaired call 711
Business Internet 500 Service Discount		398.95	You may notice some taxes & fees look d section so it's easier to understand. See
Comcast Business Voice Equipment Fee		16.95	business.comcast.com/billinginfo for mon Your FCC Community Unit is: TX0676
Voice Mobility Voice Line Business Voice		44.95	
Savies Lacous		-20 CO c	
Mobility Voice Line Business Voice		44.95	
Service Discount		-20.00 c	
Municipal ROW Fee		12.54	
Other charges and credits	130	\$176.29	
Balance Transferred From: 8777703187265213	10/08	105.48	
Federal Universal Service Fund		2.08	
State Universal Service Fund		3.42	
Regulatory Cost Recovery		0.72	
State Cost Recovery Charge		0.69	
Voice Network Investment		2.00	
Directory Listing Management Fee		2.00	
a state at a state of the second			

10/08 10/08 10/08 10/08

0.00 29.95 29.95 0.00

8633 3620 ND RP 06 10022019 YAMANYYN D1 800649 2009

the set of
10.77
2.92
\$459.3

Installation charges Install Fee Activation Fee-Volce Activation Fee-Volce Install Fee - Bundle with 3 Year Service Contract

_

Account number 6777 70 \$18 6581030 Services from Oct 07, 2019 to Nov 08, 2019

ok different. We changed this see more information.

Page 3 of 3

877770318858103000459321

այիզորիներություներներներությու

Balance Due: \$3,808.60

Bill To Information:

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

Invoice No: 294370 Cust ID: 10331-13734-WO

Amount Enclosed: \$

Dallas, TX 75356-0048

Please Return To: Mister Sweeper LP P. O. Box 560048

PLEASE TEAR OFF TOP PORTION AND RETURN WITH PAYMENT.

Mister Sweeper LP P. O. Box 560048	Invoice No: 294370 Cust ID: 10331-13734-WO
Dallas, TX 75356-0048 (214) 688-4444 phone (214) 638-2833 fax	*** INVOICE **

Bill To:		
	anagement Distri	ct
8121 Broadway	St. Ste 199	
HOUSTON, TZ	\$ 77061	

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

				····
******	Date	P.O. No.	Terms	Due Date
*********	10/16/2019		Net 3D	11/15/2019
Hrs	10/10/2017	Description	Unit Price	Amount
3.5 3.5 3.5 3.5 2.25 1.5 4.5 1.15	Broadway from Par Monroe from Gulf J Bellfort from Gulf J Almeda Genoa from Airport Blvd from O Mykawa Reveille from Dixio	n Gulf Frwy to Mykawa Gulf Frwy to Monroe and from Telephone Rd to : Rd to Telephone Rd yder road from Kingsley St to Almoda Genoa Rd @145 and Park Place Bivd and Broadway St (both	139.00 139.00 139.00 139.00 139.00 139.00 139.00 139.00 139.00 139.00	486.50 486.50 485.50 417.00 625.50 312.75 208.50 625.50 159.85

79252 Job done on Oct 14-15, 2019

		Subtotal Sales Tax (8.25%) Invoice Total Payments/Credits	\$3,808.60 \$0.00 \$3,808.60 \$0.00
Lavoice No: 294370 Cust ID: 10331-13	294370 10331-13734-WO	Balance Due	\$3,808.60

	Twisted Mister Promotions, Productions a	and Events			Invoice
	6144 Indigo Street Houston, Texas 77074		1	Date	Invoice #
	11003000,10008 77074		[10/31/2019	10-02- 2019
Bis To		7			
Hobby A 812J Bra Houston	ven District oadway, Suite 199 T.exas 77061 may Perkins	-			
		P.O. No.	Terms	-	Project
					1
40	Description Promote the Management District services to local Busine Distinct as the ideal Destination to Live, Work and Invest	ass for the betterment of		7ate 35.00	Amount 1,400.0
40 > >	Promote the Managment District services to local Busines	ass for the betternwent of			Amount

Office Systems of Texas 104 Lockhaven Dr Houston, TX 77073 P: 281 443-2996 F: 281 443-1494

B\W Color

Color



CONTRACT INVOICE 450628 Invoice Number:

10/21/2019 Invoice Date

Page 25 of 81

Account	in I	Paymont Ter		Due 20	~	Invoice 7	Tettal	Di Di	elence Due
HAD		Net Due 30 d		11/20/2		\$174.9	-		174.92
HAU	-	INCLODE DU D	dys .	Inspice R			-	- 10	
Central Humb		Cantact		Cont	rect Amount	P.O. Humbe	6P	Rert Data	Exp. Out
CONT4623-01		Pamela Guerra 832 9	82-2048		\$174.92			04/24/2017	
				Contract R	lanachs				
ummary:	ste charge for the 09/2	4/2019 to 10/23/2019	billing period						\$33.00
	e charge for the 09/24								\$141.92
**See overage									\$174.92
Detail:									
	luded under this	ONTRACE							
Konica Minolt	a/C458								
Number	Serial No	mber		Base Adj.	Location				-
2154	A79M03	1004884		\$3.00	Hobby Area Distri Houston, TX 7708	ict 8121 Broadway	#199		
64479					HOUSEDH, TX 7750	3 *			
	Meter Group	Hegin Neter	End Neter	Credits	Total	Covered	BRIable	Rate	Overage
Heter Type	Meter Group B\W	Hegin Neter 46,585	End Neter 49,122	Credits			BRJable 37	Rate \$0.013000 \$0.076000	Overage \$0.48

54,929

53,068

2,537 1,861

*** You can now order supplies and place service calls at www.osot.com ***
If you prefer to receive your involces via email or make payments via AD1 please call us or email deboran@easoc.com to set up your account.
Thank you for your buildings

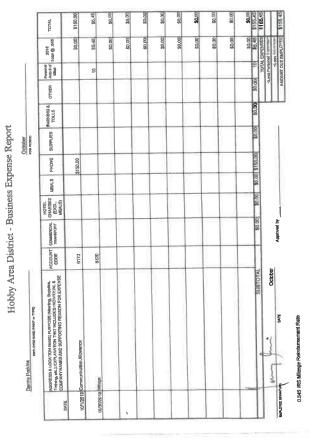


Page 1 of 1

\$343.44 \$141.92

KONICA MINOLTA





DATE ADDRESS & LOCATIONNAME 822018 DoubleTree M02019 DoubleTree		Toll of	-
erzicore) DuubleTree Briazore DuubleTree	PURPOSE OF TRIP	Parking Fees	Auto# of Miles
10/2019 DeubleTree	Budget Committee Meeting		نت ا
	HAD Board Meeting		'n
			ţ

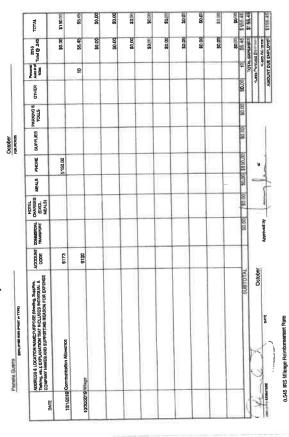
¢

		MILICARE DELAU		Ì	
DATE	ADDRESS & LOCATION NAME	PURPOSE OF TRIP	Toll of Parking Feen	τĒe	Personal Auto # of Miles
2/2018	8/2/2019 DoubleTree	Budget Committee Meeting			up.
0/2015	8/10/2019 DoubleTree	HAD Board Meeting			w
			r.		
			TOTA		¢



0.58 IRS Mitesge Reimbursement Rate





DATE	ADDRESS & LOCATION NAME	PURPOSE OF TRIP	. 8	Toll of Perking Fees	Personal Auto # of Miles
10/26/201	10/26/2019 Baker Ripley Harbach Campus	Cefé con la Policia			•
			TOTAL	\$	••



www.equitaxinc.com

Equi-Tax Inc. Ad Valorem Tax Assessors / Collectors

10/11/2019 ARCP MT HOUSTON TX LLC 13201 NORTHWEST FWY STE 550 HOUSTON, TX 77040

HOBBY AREA DISTRICT ACCOUNT NUMBER: R000201240 / 911260630010005 LEGAL DESCRIPTION: RES E BLK 11-45 AND ALMEDA SHOPPING CENTER SEC 1 SITUS: 10013 ALMEDA GENOA RD DATE PROCESSED: 10/11/2019 YEAR: 2018

NOTICE OF CHANGE IN TAX LIABILITY

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

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in you tax liability for the 2018 tax year.

The explanation of the change is:

[]

Decrease in Appraised Value	[] Account Prorated
Exemption(s) Added	[] Account Deleted
[] Homestead	 [] Rendition Penalty Waived
[] Over 65	[] Other:
 Disabled Person 	
 Disabled Veteran 	[X] Lawsuit Cause No.: 2018-63194
	Exemption(s) Added [] Homestead [] Over 65 [] Disabled Person

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$1,549.30.

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

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

6121 Broadway Interests LLC 2429 Bissonet Houston, TX 77005 kellie@8121broadwayInterestslic.com



INVOICE

1355	mprovement y Suite 135 and		DA	E# 1216 TE 10/14/2010 TE 11/01/2019	
Houston, TX 7	/001				
NOVEMBER					
DATE	ACCOUNT SU	MARY			AMOUNT
	Balance Forwa				\$2,450.00
09/16/2019		credits between 09/16/2019 and 10/14/2019			-2,450.00
	•	(details below)			2,450.00
	Total Amount				\$2,450.00
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUN
10/14/2019	Rental Fee	November 2019 - Suite 135/135S	1	2,450.00	2,450.0
Please pay Payments	online or mail to t received after the	he above address. TOTAL OF NEW 0 5th will be charged a BALANCE DUE	HARGES	\$	2,450.00 2,450.00

Payments received after the 5th will be charged a 15% late fee.

Paid Online - 10/30/19 Conf # an005/13

Equi-Tax Inc. Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com 10/11/2019

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

ARCP MT HOUSTON TX LLC PO BOX 460369 HOUSTON, TX 77056

HOBBY AREA DISTRICT ACCOUNT NUMBER: R000201241 / 911260630010006 LEGAL DESCRIPTION: RES F BLK 1 1-45 AND ALMEDA SHOPPING CENTER SEC E SITUS: 10025 ALMEDA GENOA RD YEAR: 2018 DATE PROCESSED: 10/11/2019

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in you tax liability for the 2018 tax year.

The explanation of the change is:

[] Decrease in Appraised Value [] Exemption(s) Added	[] Account Prorated [] Account Deleted
 Homestead Over 65 	 Rendition Penalty Waived Other:
[] Disabled Person [] Disabled Veteran	[X] Lawsuit Cause No.: 2018-63194

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$3,085.98.

Note: Questions regarding the 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 10/11/2019 Astro, Hobby, West-Mt. Renal Care Limited Partnership c/o Popp Hutcheson PLLC 1301 S MoPac Expressway Ste 430 Austin, TX 78746 HOBBY AREA DISTRICT ACCOUNT NUMBER: R000201208 / 911227220010001 LEGAL DESCRIPTION: RES A BLK 1 DA VITA HOBBY SITUS: 8560 MONROE RD DATE PROCESSED: 10/11/2019 YEAR: 2018

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in you tax liability for the 2018 tax year.

The explanation of the change is:

 Becrease in Appraised Value Exemption(s) Added [] Homestead [] Over 65 	[] Account Prorated [] Account Deleted [] Rendition Penalty Waived [] Other:
[] Disabled Person	[] Onter:
[] Disabled Veteran	[X] Lawsuit Cause No.: 2018

se No.: 2018-61545 {X}

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$750.00.

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

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



Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com 10/14/2019

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

CAPVIEW INCOME & VALUE FUND IV LP PO BOX 460189 HOUSTON, TX 77056

HOBBY AREA DISTRICT ACCOUNT NUMBER: R000201275 / 911295780010002 LEGAL DESCRIPTION: RES A-1 BLK | ROWLETT AT GULF FREEWAY SITUS: 11408 GULF FWY YEAR: 2018 DATE PROCESSED: 10/14/2019

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in you tax liability for the 2018 tax year.

The explanation of the change is:

[] Decrease in Appraised Value	[
[] Exemption(s) Added	[
[] Homestead]
[] Over 65	1
[] Disabled Person	
[] Disabled Veteran	- E

] Account Prorated Account Deleted Rendition Penalty Waived 1 Other:

ed Veteran [X] Lawsuit Cause No.: 2018-63341

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$144.52

Note: Questions regarding the 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.equilavinc.com 10/11/2019

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

COMERICA BANK 2 CORPORATE DR STE 300 SOUTHFIELD, MJ 48076

HOBBY AREA DISTRICT ACCOUNT NUMBER: R000199945 / 910342030030123 LEGAL DESCRIPTION: TRS 123 & 123C SOUTH HOUSTON GARDENS SEC 6 SITUS: 9100 AIRPORT BLVD DATE PROCESSED: 10/11/2019 YEAR: 2018

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in you tax liability for the 2018 tax year.

The explanation of the change is

[] Decrease in Appraised Value [] Exemption(a) Added [] Homestead [] Account Prorated

 [] Over 65
 [] Other:

 [] Disabled Person
 [X] Lawsuit Cause No.: 2018-52917

Account Deleted Rendition Penalty Waived

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$393.19.

Note: Questions regarding the 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

10/11/2019

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

DDC HOTELS INC 721 EMERSON RD STE 200 SAINT LOUIS, MO 63141

HOBBY AREA DISTRICT HOBDY AREA DISTRICT ACCOUNT NUMBER: R002201117 / 910984350000001 LEGAL DESCRIPTION: TR 1 (RES A BLK 1 PER PLAT) GULF GARDENS APARTMENTS R/P SITUS: 7902 MOSLEY RD 134 YEAR: 2018 DATE PROCESSED: 10/11/2019

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in you tax liability for the 2018 tax year.

The explanation of the change is:

	Decrease in Appraised Value	 Account Prorated
i i	Exemption(s) Added	[] Account Deleted
	[] Homestead	[] Rendition Penalty Waived
	[] Over 65	[] Other:
	 Disabled Person 	
	 Disabled Veteran 	[X] Lawsuit Cause No.: 2018-75238

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$1,836.14.

Note: Questions regarding the 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

10/11/2019

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

ICON OWNER POOL 6 WEST SOUTHWEST LL 2 N RIVERSIDE PLZ STE 2350 CHICAGO, IL 60606

HOBBY AREA DISTRICT HOBBY AREA DISTRICT ACCOUNT NUMBER: R000201092 / 910963190000004 LEGAL DESCRIPTION: TR 2A BLK 3 CENTRAL INDUSTRIAL PARK SEC 1 SITUS: 7330 NEUHAUS ST DATE PROCESSED: 10/11/2019 YEAR: 2018

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Apprnical District of a change in the appraisal of your property that has resulted in a change in you tax liability for the 2018 tax year.

The explanation of the change is:

] Decrease in Appraised Value] Exemption(s) Added [] Homestead [] Over 65	 Account Prorated Account Deleted Rendition Penalty Waived Other:
[] Disabled Person [] Disabled Veteran	[X] Lawsuit Cause No.: 2018-52994

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$784.29.

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

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



Ad Valorem Tax Assessors / Collectors

www.equitecinc.com 10/16/2019

[] []

Hobby Area District HOB000-01

10/01/19 Allison Mayer

10/01/19 Cheryl Panozzo

10/02/19 Cheryl Panozzo

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

Page: 2 106742

0.50

2.50

0.25

Statement Number:

KUCINSKI FAMILY TRUST 3978 SORRENTO VALLEY BLVD STE 100 SAN DIEGO, CA 92121

HOBBY AREA DISTRICT ACCOUNT NUMBER: R000201283 / 911297850010004 LEGAL DESCRIPTION: RES D BLK 11H 45 AND ALMEDA SHOPPING CENTER SEC 3 SITUS: 9997 ALMEDA GENOA RD YEAR: 2018 DATE PROCESSED: 10/16/2019

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in you tax liability for the 2018 tax 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:

[X] Lawsuit Cause No.: 2018-52917

Review, sort, and add documents into district records in accordance with Records Management Act

Prepare for the upcoming Board of Directors meeting on October 10, 2019; discussion with attorney regarding the agenda for upcoming Board meeting and revisions to same; prepare Order Designating Records Management Officer; prepare letter regarding HPD Crime Initiative

Review letter from SEAL Security Solutions regarding proposed rate increase; review Security Services Contract with SEAL Security Solutions and discussion regarding amandment to same

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$157.86.

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

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

ALLEN BOONE HUMPHRIES ROBINSON LLP Texpeyer ID 74-309173 November 01, 2019

HOBBY AREA DISTRICT

Mr. Danny R. Perkins ESC Polytech Consultants, Inc. 8800 Paul B. Koonce Street Manufera 77 27054	Client/Matter: Statement Number: Billing Attorney:	HOB000-01 106742 Timothy Austin

General

Professional Fees

Fees for services posted through October 25, 2019, as follows:

Allen Boone Humphries Robinson LLP

Date	Professional		Hours
09/17/19	Cheryl Panozzo	Review the Texas Commission on Environmental Quality calculations of the District's 2019 compliance history ratings and classifications and update District files	0.25
09/21/19	Timothy Austin	Review notice of hearing.	0.25
09/23/19	Cheryl Panozzo	Submit Notices of Public Hearing for supplementing assessment roli to the assessment collector for mailing and to the Houston Business Journal for publishing	0.25
09/24/19	Cheryl Panozzo	Prepare for the upcoming Board of Directors meeting on October 10, 2019; review the notes taken and reports presented at the Board meeting and prepare draft of minutes of the Board of Directors meeting on August 8, 2019; review and revise Service Agreement with One Foot Over and send final draft for execution	2.50
09/25/19	Cheryl Panozzo	Review District correspondence and take appropriate action; research files and send Form 1295 from Hawes Hill & Associates to Pamela Guerra	0.25
09/27/19	Cheryl Panozzo	Discussion regarding solicitation of proposals from bookkeeping firms	0.25
09/30/19	Timothy Austin	Review and revise minutes and agenda.	0.50
09/30/19	Cheryl Panozzo	Coordinate a court reporter for the upcoming public hearing to supplement the assessment roll; review of pending matters and follow up for upcoming Board meeting; review and revise draft of the agenda for upcoming Board of Directors meeting on October 10, 2019 and discussion with District staff regarding same	1.75
10/01/19	Timothy Austin	Conference with Cheryl Panozzo regarding October meeting issues and documents.	0.50

		amendment to same	
0/03/19	Elizabeth R. Baltazar	Review, sort, and add documents into district records in accordance with Records Management Act and District's Records Management Policy.	0.25
0/03/19	Cheryl Panozzo	Discussion regarding agenda for the upcoming Board of Directors meeting on October 10, 2019 and make revisions to same	0.25
0/04/19	Cheryl Panozzo	Review Board Packet distributed by staff for the upcoming Board of Directors meeting on October 10, 2019	0.50
0/06/19	Cheryl Panozzo	Prepare documents for the upcoming public hearing to supplement the assessment roll	0.50
0/07/19	Cheryl Panozzo	Prepare Hearing Examiner's Notebook and related documents for the upcoming public hearing to supplement the assessment roll	0.75
0/08/19	Timothy Austin	Conference with Cheryl Panozzo regarding form.	0.25
0/08/19	Cheryl Panozzo	Review document from Paychex to remove Gabby Dirden as an administrator	0.25
0/09/19	Cheryl Panozzo	Prepare for the Board of Directors meeting on October 10, 2019, including review Chairman script with Pamela Guerra	1.00
0/10/19	Cheryl Panozzo	Discussion following the Board meeting and related follow up	0.25
10/11/19	Cheryl Panozzo	Prepare Hearing Examiner Notebook for upcoming public hearing to supplement the assessment roll	0.50
10/15/19	Timothy Austin	Review and revise assessment hearing book.	0.25
10/16/19	Cheryl Panozzo	Prepare Hearing Examiner Notebook copies for the upcoming public hearing on supplementing the assessment roli; correspondence with the Houston Business Journal to follow up on Affidavit and newspaper clippings of the published Notice of Public Hearing	0.25
10/17/19	Cheryl Panozzo	Prepare for upcoming public hearing to supplement the assessment roll, including prepare exhibits and send documents to Hearing Examiner and witnesses for review	1.00
10/24/19	SHARED FEES	Coordinate Implementation of 2019 legislation, including new requirements related to public construction contracts, public meetings, financial and operarting information filings, and election information and filing; preparation of memoranda to clients regarding new requirements; training of attomeys and legal assistants; drafting form documents	0.25

Overtime program

November 01, 2019

Hobby Are HOB000-0			Statement Number:	Page: 3 106742
		for client use in con	pliance with 2019 legislation.	
10/25/19	Timothy .	Austin Respond regarding	hearing attendance.	0.25
			Total Fees:	5,033.05
Expenses	and Oth	er Items		
Expenses	and Other	Items posted through October 25,	, 2019, as follows:	
10/17/19	SLO	Photocopy Charges		1.80
10/17/19	SLO	Photocopy Charges	_	0.45
10/11/10			Total Expenses and Other Items:	2.25

Total Fees:	\$ 5,033.05
Total Expenses and Other Items:	\$ 2.25
Total Amount Due:	\$ 5,035.30

			P.O. Box 22167 Houston, TX 77227		P.O. Box 402453 Atlanta, GA 30384-2453		
		The second se	A STATE OF STATE OF STATE	Internet Comment	HAA	Units 3	CX SHI Fee
rokos Catte Par			ENIODULATING STARY ALEON	n Caurt Investments	Yes	23	\$5.75
0/1/2019 16	T6412	9/EEL	2065 Belfort	BOYDE CIUNT INVESTIGATE	Var	1430	\$3C7 50
71/2019 76	T5412	1 10991	Alta Vende	First Choice Management	6	-	Car Do
t	T6412	C5V91	Bellestone Villas	Hive Capital Partners	Yes	3	no-crs
t	÷		Quilliont Bact	Capitalin Investment Corp	Yes	8	\$14.50
+	÷	-	Dollfort Diava	Andv Hernandez	Yes	154	\$38.50
t	+	-	Benedicati Para	Gatesco	Yes	150	\$37.50
+	+		biodurer tota	Gatesco	Yes	210	\$52.50
ł	10414		DIUGUNAL VIII C	Neve Property Management	Yes	1066	\$266.50
1	+		Cabo San Lucas	Haroks Management	Yes	24	\$6.00
t	+	7440		Indue Management Group	Yes	262	\$65.50
t	+			Northline Manarement	Yes	63	\$15.75
+	+		Lasa urange	Ainha Barnec Real Estate Services	Yes	276	\$69.00
1	71931	Ttay)	Liearwood Vikas Arits	GDI Real Estate Manifement	Yes	328	\$82.0D
ť	+			GMR Interacts	Yes	162	\$40.50
+	Ŧ			Ta7Rock Asset Management	Yes	32	\$8.CO
+	+		DOVET PRACE AUTS	LTKR Property Management LLC	Yes	29	\$7.25
+	+		csintranza	Eventh 9. Changer Proclarities	Yes	20	\$12.50
	+		Grahamcrest Manor	Country of Constant 1 101 11 11	YPC	41	\$10.25
-	+	2	Lennox	and the building Administration	Nn	3	\$15.50
	-	101150	Leonora		W	25	\$9.5D
1/1/2019 76	16412	15759	Leonora Square	Infinite Property Management	201	3	CIE CU
1/1/2019 16	15412	08191	Los Arcos	T&N Enterprises	Cal A	8 4	C1 ED
1/1/2019 71	16412	T6590	Moriey Street Apts	Palm VIIIa Investments	Q ,	0	CET ON
1/1/2019 70	76412	11403	Pebble Walk	Gatesco	5	077	Pr. 100
t	T6412	16683	Pecan Villa Apti	Pecan Villa Apts, LLC	Yes	R	25.00
t	+-	A4966	Redford Square	Condesa Property Group	Yes	61	\$15.25
t	÷	TIGACR	Track Reating Court Act Homes	Greater Coastal Management Co	Yes	140	\$35.00
t	÷	Truco	The Baronie of Bellfort	Lampost Capital Milmt	Yes	204	\$51.00
+	21124	10374	The Comment Ante	3800 Broadway LLC	Yes	306	\$76.50
t	TEAVS	E CODA	Tedas Troubene Alte	Creative Property Management	Yes	ę	\$10.00
+	÷	CCC.	Contraction of the second seco	First Choice Manallement	Yes	1040	\$260.00

Allen Boone Humphries Robinson LLP

November 01, 2019

Ledger: November 2019

Es P. Ha

East End District P.O. Box 230099 Houston, TX 77223 713-928-9916 eva@eastenddistrict.com

INVOICE

DATE

10/04/2019

10/04/2019

10/04/2019

10/11/2019

10/11/2019

10/11/2019

10/18/2019

10/18/2019

10/18/2019

10/25/2019

10/25/2019

10/25/2019

10/31/2019

EAST END

DISTRICT

BILL TO Danny Perkins Hobby Area Management District 8121 Broadway, Ste. 199 Houston, Texas 77061

ACTIVITY

Field Services inspections, surveying, and follow-ups

Field Services Inspections, surveying, and follow-ups

Field Services Inspections, surveying, and follow-ups

Field Services Inspections, surveying, and follow-ups Reporting - Field Services Reporting and follow-up.

Field Services Inspections, surveying, and follow-ups

Reporting - Field Services Reporting and follow-up.

Mileage Reimbursement 68.9 Miles

Reporting - Field Services Reporting and follow-up.

Mileage Reimbursement 74.9 Miles

Reporting - Field Services Reporting and follow-up.

Mileage Reimbursement 67.7 Miles

Mileage Reimbursement 31.2 Miles

10/31/2019 Reporting - Field Services

district.com		

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31.20

67.70

74.90

68.90

INVOICE # 28-31 DATE 10/31/2019 DUE DATE 11/30/2019 TERMS Net 30

BATE

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AMOUNT

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70.00

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140.00

35.00

39.27

140.00

70.00

18.10

140.00

35.00

		BALANCE DUE	\$	1,126.89
10/31/2019	Reporting and follow-up. Mileage Reimbursement 70.9 Miles	70.90	0.58	41.12
DATE	ACTIVITY	QTY	AATE	AMOUNT



East End District P.O. Box 230099 Houston, TX 77223-0099 713-928-9916 eva@eastenddistrict.com

INVOICE

BILL TO Danny Perkins Hobby Area Management District 8121 Broadway, Ste. 199 Houston, Texas 77061

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/07/2019	Graffiti Abatement Constituent visits, walver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 13	8	85.00	680.00
10/14/2019	Graffit Abatement Constituent visits, waiver collection, follow-up visits, graffit identification, reporting, and graffit abatement. Sites Abated: 4		85.00	680.00
10/21/2019	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 8	8	85.00	680.00
10/28/2019	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 3	8	85.00	680.00
Total Siles Abel	ed: 28	BALANCE DUE	\$	2,720.00

Equi-Tax Inc.

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

Page 31 of 81 Invoice

DATE	INVOICE #
11/1/2019	54604

Í	BILL TO
t	Hobby Area District
	c/o Bracewell LLP
ł	Suite 2300
I	711 Louisiana Street
1	Houston TX 77002-2770
ł	

DESCRIPTION	1	MOUNT
Monthly Assessor Services fee per Contract Roll Management		2,384.09 300.00
	Total	\$2,684.0

Remittance Section

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

\$1,083.27

INVOICE # 23-68 DATE 10/31/2019 DUE DATE 11/30/2019 TERMS Net 30

11/12/2019

Hobby Area District 8121 Broadway Blvd, Ste 199 Houston, TX 77061

For Professional Services Rendered

Bookkeeping services provided during October 2019 for the month of September 2019	850.00
Postage and Deliveries	190.35
Mileage - October Board Meeting	42.92

extender Prinnets Sves. Box 60031 as. TX 7556-0631 avrice Requested be revense for details) ghtfillig	GreatAmerica PO Box 68083 Dallas, TX 752 [litraj]]][litlitra]	nber: (develope and make check p Financial Svcs. 1 566-0831 [[[լլսլ]]]ւհ[[]][ս][լս]][լ]	013-1245081 10/30/ 11/24/ \$31 asyable to:	2019
ee roverse for details) Irf II[I] 193:0000000000258	GreatAmerica PO Box 68083 Dallas, TX 752 [litraj]]][litlitra]	Financial Svcs. 1 66-0831 ไปบุญญี่ปุ่วไป[[ฏ[ป][บุป]		
ក្រក់រៀរ ក្រក់រៀវ	GreatAmerica PO Box 68083 Dallas, TX 752 [litraj]]][litlitra]	Financial Svcs. 1 66-0831 ไปบุญญี่ปุ่วไป[[ฏ[ป][บุป]		
3100000000000588	PO Box 66083 Dallas, TX 752 [lijas]]]][a][ij][ij][a][ij][a][ij][a][ij][a][ij][a][ij][a	1 566-0831 L 1	after a start a	
3100000000000588			լիներոյե	
	7533570000000000000	00363264		11
portion for your records - Please re	alum upper partian with your pays	nent		
restAmerice Financial Syce. O Box 660831 site, TX 75286-0831	Du		2582 11/24/ \$98	
,	a a		-	
				_
ale Charges For 09/28/2018	Feed Cabinet	Amount 34.84 348.42	0.00	Total 34.8/ 348.4
				6363.5
	O Box 60083 aisa, TX 1586-081 ncial Services Corporation relade It with your payment	reatAmstea Financial Syst. Du Don 60031 Tol alia, 7X 7586-651 Tol notal Services Corporation. Please remove solude It with your payment.	Total Due: Due Date: Total Due: Total Du	Total Due Date: 11/24/ Dox 40031 Total Due: \$31 Total Due: \$31 ncial Services Corporation. Please remove relude it with your payment. Total Due: \$31 Total Due: \$31 T

Por questions about these charges, please call 866-301-0181 or vint www. lociount_astvicing.dom. If are ill spaller, pida la extensión 2344.) Page 1 NNNNNN 01 01 002157 002254 F



2020 MEMBERSHIP INVOICE		INVOICE
Danny Perkins Chairman Hobby Arsa District 8121 Encadway Street, Suits 198 Houston, TX 77061	APPROVED DRP	Member ID: 303368 Invoice # 246524
	Member Since 2016	

Thank you for your continued support of the Greater Houston Partnership. Annuel membership dues renewal at LIMITED PARTNER level (January 2020 thru December 2020) \$3,000.00

Period	<u>Balance Due</u>	
Annual (2020)	\$3,000.00	
	BALANCE DUE THIS STATEMENT	\$3,000.00

Your membership investment is due January 31, 2020.

Please visit us online at <u>www.houston.org</u> to access information, events, and resources. Membership benefits are detailed at <u>www.houston.org/membership/tanefits.html</u>.

Your membership investment in the Greater Houston Partnership is not deductible as a charitable contribution for federal income tax purposes, but may be parity deducted as an ordinary and necessary business expense. The Partnership estimates that 16% of your Investment is allocated to federal and state advocacy.

Please make any corrections to your address and raturn the portion below with your check payable to the Greater Houston Partnership. For any questions about your membership, contact member-engagement@houston.org.

PAYMENTS:		Address Change (for online directory)
_ Electronic Fur	nd Transfer (EFT	
Credit Card	Please cali 713-844-3676 to	pay by credit card
Please raturn thi Partnership, P.C	is portion with a check payabl). Box 301767, Dallas, Texas	e to Greater Houston 75303-1767.

HOBBY AREA MANAGEMENT DISTRICT

Amount

384 \$ 57.60 \$ 57.60

Ś

Amount

In-house Postage, Photocopies, Binding, etc.

8121 Broadway Street, Sutte 199 Houston, 1X 77061 Member ID 303368 Invoice # 248524 Amount Due: 3,000.00 Amount enclosed: \$

Hobby Area District

HAWES HILL & ASSOCIATES

11/7/2019 Invoice #: 43016161

Page 32 of 81

Bill To: Hobby Area Management District (HCID #9) 8121 Broadway, Suite 199 Houston, TX 77061

DESCRIPTION	Amount	
Professional consulting fee, special studies/aconomic & community development, Oct 2019	\$4,250.00	
Allender) Professional consulting fee, staffing issues, Oct 2019 (S. Hill) In-house postage, photocopies, binding, etc., October 2019	\$2,500.00 \$57.60	

Terms:	G.Ö.D.	Total	\$6,807.60
		D. Box 22167, Houston TX 77227-2167 FEIN 76-0565638	

One Foot Over 1824 Spring Street Suite 110 Houston, TX 77007 hami@getonefootover.com

INVOICE

BILL TO Danny Perkins Hobby Area Management District 8121 Broadway St Suite 199 Houston, TX 77061



INVOICE # 1145 DATE 11/04/2019 DUE DATE 12/04/2019

ACTIVITY		AMOUNT
Marketing Retainer November 2019		5,000.00T
	SUBTOTAL	5,000.00

TOTAL

BALANCE DUE

00.00 12.50 5.412.50 \$5,412.50

Total	\$	
Total, all items		
Postage	\$	-
Photocopies	\$	57.60
Color Dischargeniar	¢	

Postage

Total

Date

Total

Total

Date

Amount

Pages

\$

Color Photocopies @ \$0.50

Binding sets @ \$1.00

Sets

Photocopies @ \$0.15

10/8/2019



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

INVOICE	IVC00049312	
Type		
Date	10/3/2019	
Page	1	

Invoice

Invoice #

44758

Date

10/28/2019

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

	Est Price
tescription volessional Services rendered in the collection of delinquent texes, penalties and interest	\$72.0
rolessional Services rendered in the conection or deminiprent taxes, penalities and interest	
September 2019	
	11
	1
	1
	1
Total	\$72



SEAL Security Solutions LLC 1525 Blalock Road Houston, TX 77080-7318 www.SEALSecurity.com 713-979-238 TX DPS Lie. #C15942

Page 33 of 81

Invoice

Date Invoice #

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

			Terms
			Net 30
Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicle and K-9	132	31.00	4,092.00
Patrol Period 10/14/2019 through 10/20/2019 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 eard.		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$4,092	2.00



SEAL Security Solutions LLC 1525 Blalock Road Houston, TX 77080-7318 www.SEALSecurity.com

www.SEALSecurity.com 713-979-2388 TX DPS Lic. #C15942

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

			Terms
			Net 30
Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicle and K-9	124	31.00	3,844.00
Patrol Period 10/21/2019 through 10/27/2019			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
NOTE: A 3% convenience fee will be charged on all payments made by credit card.		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$3,84	4.00

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

INVOICE

BILL TO Walter Funes Hobby Area Management District 8121 Broadway Suite 199 Houston, TX 77061



INVOICE # 2331 DATE 10/03/2019 DUE DATE 11/02/2019 TERMS Net 30

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 # 2370 DATE 11/06/2019 DUE DATE 12/06/2019 TERMS Net 30

ACTIVITY	QTY	PATE	AMOUNT
Hobby Broadway Landscape Maintenance 2019 October Broadway Landscape Maintenance	1	11,364.25	11,364.25
Hobby Special Projects 2019 October Litter abatement of right-of-way for Hobby Area Management District	1	13,562.51	13,562.51
Hobby Gulf Freeway Landscape Maintenance October Gulf Freeway Landscape Maintenance	1	7,057.80	7,057.80
Hobby Metro Bus Shelter Maintenance October METRO Bus Shelter Maintenance	1	745.00	745.00
We appreciate your prompt payment.	BALANCE DUE		\$32,729.56

Texas Excavation Safety System, Inc. P.O. Box 678058 Dallas, TX 75267 (972) 231-5497 Tax ID: 75-1945057 Tovac 81 INVOICE Know what's below. Call before you dig. INVOICE NO. DATE 10/31/2019 19-20320

ADDITIONAL INFORMATION BILL TO Hobby Area District Attn: Walter Funes 8121 Broadway St, Suite 199 Houston, TX 77061

			DUE DATE
			11/30/2019
DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fies for April 2019 / HOD Message Fies for October 2019 / HOD Credit for cancelled notifications / HOD	55 400 1	0.95 0.95 -0.95	52,25 380,00 -0.95
		Total	\$431.30
Find out how Texas811 Customize save you money at Solutions@		Payments/Credit	s so.oo
save you money at obtaining	, ender thing	Balance Due	\$431.30

	Twisted Mister Promotions, Productions 6144 Indigo Street	and Events		Date	invoice #
	Houston, Texas 77074			/8/2019	11-01-2019
8123 B Housto	To Arca District nordovas, Sutie 199 n Texes 77061 anny Perkins				
		P.O. No.	Terms		Project
anlity	Description		Rate	1	Amount
	District as the ideal Destination to Live, Work and Inve				

A DESCRIPTION OF THE OWNER OF THE	V	Vreaths Acro	ss America-Houston
	place a wreath on each g	rave at the Houston h 14, 2019. If you have	otary Club of Houston Hobby Area. Our goal is to National Cemetery. Wreaths will be placed by any questions or would like to join us in placing the erg, 321-321-5040.
Name Da	anny R Perkins		Company Hobby Area District
Address 81	21 Broadway, Suite 199		Phone (832) 703-1103
CityHoust	on (tate Texas	Zip77061
Email: dper	kins@hadistrict.org		
	WAA-Houston does not sell,		e disclose any personal information. r mission to Remember, Honor, and Teach.
	W	reath Spons	orships
Individu	al Wreaths Qty	10@ \$15 eacl	Total \$_150.00
Other D	onation	****	Amount \$
			rand Total \$_150.00
	please visit ou	r web site at: w	online credit card transaction ww.waahouston.com mated in Memory of
Cemetery guid	please visit ou Special Request ored wreaths will be placed of ledines dictate that wreaths of be "Wreath sponsorsh	r web site at: w Wreath - Do on the grave marked annot be hung fro placed upon any ip required for each	ww.waahouston.com nated in Memory of rr only at the Houston National Cemetery. m the Columbariums and that only one wrea headstone. ch special requested wreath.
Cemetery guid Name exactly a	please visit ou Special Request ored wreaths will be placed o lelines dictate that wreaths o be "Wreath sponsorsh s it appears on headstone	u web site at: w Wreath - Do m the grave marke annot be hung fro placed upon any ip required for each	ww.waahouston.com mated in Memory of rr only at the Houston National Cemetery. m the Columbariums and that only one wrea headstone. ch special requested wreath.
Cemetery guid Name exactly a	please visit ou Special Request ored wreaths will be placed o lelines dictate that wreaths o be "Wreath sponsorsh s it appears on headstone	u web site at: w Wreath - Do m the grave marke annot be hung fro placed upon any ip required for each	ww.waahouston.com nated in Memory of rr only at the Houston National Cemetery. m the Columbariums and that only one wrea headstone. ch special requested wreath.
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Cemetery guid Name exactly a HNC Se Name exactly a HNC Se	please visit ou Special Request V ored wreaths will be placed of lelines dictate that wreaths of "Wreath sponsorsh it appears on headstone s it appears on headstone	r web site ati w Wreath - Do on the grave marke annot be hung fro placed upon any jp required for eas Hi Hi	ww.waahouston.com mated in Memory of ers only at the Houston National Cemetery. m the Columbariums and that only one wrea headstone. ch special requested wreath. NC Site Location
Cemetery guid Name exactly a HNC S Name exactly a HNC S Name exactly a HNC S	please visit ou Special Request of ored wreaths will be placed of telelines dictate that wreaths co- be "Wreath sponsorsh is tappears on headstone	r web site ati w Wreath - Do m the grave marks annot be hung fro placed upon any jp required for ease H? H1 H1 H1	ww.waahouston.com mated in Memory of ers only at the Houston National Cemetery. m the Columbariums and that only one wrea headstone. ch special requested wreath. NC Site Location

\$3,808.60 Balance Due:

Invoice No: 295419 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

Invoice

Date

11/4/2019

Invoice #

44884

PLEASE TEAR OFF TOP PORTION AND RETURN WITH PAYMENT.

Mister Sweeper LP P. O. Box 560048 Dallas, TX 75356-0048 (214) 688-4444 phone	Invoice No: 295419 Cust ID: 10331-13734-WO
(214) 638-2833 fax	** 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
	11/12/2019 Description 5 Telephone Rd from Dixie Rd to Almeda Genoa Rd		Net 30	12/12/2019
Hrs	T	Description	Unit Price	Amount
	i Dic	Divis Didas Almada Ganos Pd	139.00	486.50
3.5	Telephone Ka mom	Dixie Ru to Atment Dhud	139.00	486.50
3.5	Broadway from Par	K Place Ave to Auport Bive	139.00	486.5
3.5	Monroe from Gulf I	Frwy to Almeda Genoa Rd	139.00	417.0
3	Bellfort from Gulf I	rwy to Mykawa		625.5
4.5	Almeda Genoa fron	Gulf Frwy to Mykawa	139.00	
2.25	Airport Blvd from (Mykawa	Julf Frwy to Monroe and from Telephone Rd to	139.00	312.7
		Rd to Talanhone Rd	139.00	208.5
1.5	Revenie from Dixie	Rd to Telephone Rd	139.00	625.5
4.5	145 south bound ter	der road from Kingsley St to Almeda Genoa Rd	139.00	159.8
1.15	Circle intersection (side of the circle un	@ 145 and Park Place Blvd and Broadway St (both der 145)	139.00	10710

79923 Job done on Nov 01 and 04, 2019

Invoice No: Cust ID;	295419 10331-13734-WO	Balance Due	\$3,808.60
		Invoice Total Payments/Credits	\$3,808.60
		Subtotal Sales Tax (8.25%)	\$3,808.60 \$0.00

	Broadway 5t #199 ton, TX 77061					8121 Broadway Houston, TX 77			
Account	No.	Payment You	THE COLUMN	Dive De		Scorphin T	otat		alante Det
HAD		Net Due 30 da	7/5	12/22/2	019	\$164.9	4	- 1 1	164.94
	12, 12, 12, 1		10.0	2 Section Re	marks.	- United at			15 100
Contract Rando		Contact	10-10-0	Cont	Tet Assault	P.O. Humbr	ê []	Start Date	Day Della
CONT4623-01		Pamela Guerra 832 9	82-2048	_	\$164.94		-	04/24/2017	
0011402510			-	Certifiant #	amuthe .	2.3			
ve at Office Systems	d Texas appraciate yo	ur business.							
	and a set for the 10/2	4/2019 to 11/23/2019	billioc period						\$33.00
Contract base ra	te charge for the 10/2 e charge for the 10/24	4/2019 to 11/23/2019 /2019 to 11/23/2019	billing period overage period						\$131.94
Contract base re Contract overag	e charge for the 10/24	4/2019 to 11/23/2019 /2019 to 11/23/2019 (billing period overage period						
Contract base re Contract overage **See overage (e charge for the 10/24	4/2019 to 11/23/2019 /2019 to 11/23/2019	billing period overage period					10	\$131.94 **
Contract base n Contract overag **See overage (Detail:	e charge for the 10/24 ietalis below	/2019 to 11/23/2019 o	t billing period overage period					P	\$131.94 **
Contract base ra Contract overage **See overage i betail: Equipment inc	e charge for the 10/24 Setails below hushed sondar tisle (/2019 to 11/23/2019 o	billing period overage period					P.	\$131.94 **
Contract base ra Contract overage **See overage i betail: Equipment inc Konica Minolt	e charge for the 10/24 Setais below huded sender this (a/C458	/2019 la 11/23/2019 (pontract	billing period	Base Adj.	Location			E)	\$131.94 **
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Contract overage **See overage i Detail: Equipment inc Konica Minolt Number	e charge for the 10/24 Setails below hudied sender tible (a/C458 Serial His	/2019 lo 11/23/2019 (perdonect	End Meter 49,745		Hobby Area Distr Houston, TX 770	61		Rate \$0.013000	\$131.94 ** \$164.94

1,736

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

56,665

54,929



Page 1 of 1

\$0.00

\$164.5 \$164.94

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Invoice Tota

\$131.94 \$131.94



SEAL Security Solutions LLC 1525 Blalock Road Houston, TX 77080-7318 www.SEALSecurity.com

713-979-2388 TX DPS Lie. #C15942

Invoice

Date	Invoice #
11/11/2019	44982

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

Office Systems of Texas

104 Lockhaven Dr Houston, 7X 77073 P: 281 443-2996 F: 281 443-1494

B\W Color

		Terms
		Net 30
Hours	Rate/ Hour	Amount
123	31.00	3,813.00
	1 1	
8		
	Sales Tux (8.25%)	\$0.00
Total	\$3,81	3.00
	123	123 31.00 Sales Tax (8.25%)



SEAL Security Solutions LLC 1525 Bialack Road Houston, TX 77080-7318 www.SEALSecurity.com

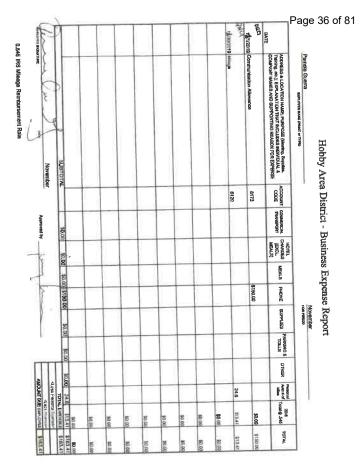
713-979-2388 TX DPS Lic. #C15942

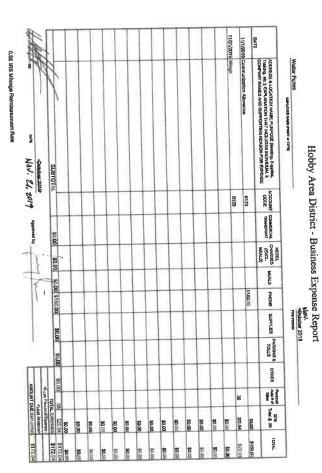
Bill To Hobby Management District 8121 Broadway, Suite 199 Houston, TX 77061

		[Terms
			Net 30
Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicle and K-9	133.5	31.00	4,138.50
Patrol Period 10/28/2019 through 11/03/2019			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This involce is Monday through Sunday inclusive.			
	(,		
NOTE: A 3% convenience fee will be charged on all payments made by credit card.		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$4,13	8.50

Page 35 of 81 CONTRACT INVOICE 452837 Invoice Number

11/22/2019 Invoice Date:





Invoice Twisted Mister Promotions, Productions and Events 6144 Indigo Street Date Invoice # Houston, Texas 77074 11/22/2019 11-02 2019 Bill To Hobby Area District 8121 Broadway, Suite 199 Houston Texas 77061 Attn: Danuy Perkins P.O. No Terms Project Rate Amount Description Quantity 40 Promote the Managment District services to local Businesss for the betterment of the Distirct as the ideal Destination to Live, Work and Invest. 1,400.00 35,00 Total \$1,400.00 N

				11/22/2019	11/14/2019	11/4/2019	11/4/2019	DATE	
				11,2222019 1940 Air Terminal Museum	11/14/2019 Double Tree	11/4/2019 Discount Tire	11/4/2019 Discount Tire	ADDRESS & LOCATION NAME	
				Space Age Christmas Trees Event	Committee Meetings	Drop off Walliar to pick up District buck	Pick up Walter from DT District truck needed tepains	purpose of trip	Mileage Detail
								Toll of Parking Fees	
		1		20	σ	\$9	6.9	Penonal Auto # of Miles	

Eleptonic alderniture												11/1/201	DATE	
November	AVLOTEDS											11/1/201 © Communication Allowance	ADDRESS & LOCATION MARE: PLINPOSE (Aming, Suppler, Training, and, Exprementation That Tracks), BONTULAL & COMPANY MARES AND SUPPORTING REASON FOR EXPRESS	Chariny Periking exercision www.press or YIPE
	#		-				1					6173	ACCOUNT	
Amound by	00.00												COLAMERCIAL TRANSPORT	
2	50.00												HOTEL CHARGESS (EXCL. MEALS)	
	17					1							MEALS	
	90.0015160.00		1		1	1		1				\$150,00	PHONE	
	0 00.00												SUPPLIES	CORINA MOS
	20.00												PARONG & TOLLS	
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SUBAS PROPERTY AND	NUME IN	10.00	\$41.00	10.00	\$0.00	10.00	\$0.00	200.04	\$0.00	30.00	10.00	10.00	2018 Tobu & 545	
111	T	100	500	0.06	0.01	10.04	\$0.00	30.08	10.00	10.00	50.00	\$150.00	TOTAL	

An	neg	yBank of Texas	CONTROL A HOBBY ARE Account Num	A DISTRICT ber :	VISA	
			ACCOUNT	' SUMMARY		
Account	Numbra		NAME AND ADD ADD 0536	Previous Balance		\$3.839.45
Credit Li	mir		\$10,000.00	Paymence		\$3,839.45
Available	Credir		\$1,454.00	Greditz		\$14.71
Statemen	a Closing I	Jate	November 22, 2019	Purchases		\$7.435.48
Payment	Due Date		December 12, 2019	Other Charges		\$0.00
Amount	Past Due		\$0.00	Cash Advances		\$0.00
Min Payr	nent Duc		\$185,00	Finance Charges		\$0.00
Days in F	Billing Cycl	e	31	New Balance		\$7,420.77
-	_	1	REWARDS	SUMMARY		
BEGINI	NING RE	WARDS BALANCE	169,501	Log into internet by	anking www.amegybank.com to re	edeem your
1X CAT	BGORY E	ARNED THIS STATEMEN	T 5,956	AmaZing Rewards	points or call 1-855-662-9200	
2X CAT	EGORY E	ARNED THIS STATEMEN	Т 0			
3X CAT	EGORY E	ARNED THIS STATEMEN	T 1,394			
TOTAL	REWARI	S EARNED THIS STATEN	IENT 8,350			
REWAR	DS REDE	EMED THIS STATEMENT	. 0			
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-	_		1110. a b 20	ACTIONIC	Contraction in the second	
-				ACTIONS		
Trans	Post Date	Reference Number	Transaction Descr	īption		Amount
11/08	11/08	747680095BKDRT7Q0	PAYMENT - THA	NK YOU		-\$3,839.45
TOTAL	XXXXXXXX	XXXXXXX053G \$3,839.49				
DADA	ELA GUEI	204				
		2413746982X9275EG	OFFICE DEPOT	F368 800-463-3768 TX		\$34.71
10/22	10/23	2413746982X9275NF	OFFICE DEPOT	3279 800-463-3768 TX	1	\$12.98
10/22	10/23	2413746982X9275T2	OFFICE DEPOT	#1127 800-463-3768 TX		\$31.06
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Rene	- Canada	n le		PAY	MENT INFORMATION	
ME IN	SADO	NK Sas		Assessor Namber	RECO	xxxx xxxx 0536
P 0 80X 3	TRATE			Payment Due Date		12/12/19
SALT LAK	E CITY UT	84130-0853		New Balance		\$7.420.77
For promp	st credit, cusi	payment to location shown below	6	Minternation Payment Duc		\$185.00
Cicase deta	ent to any of	het location may delay crediting yo on and toturn it with your payment	st encount. t to encode proper	Past Duc Amount Cesh Enclosed		\$0.00
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Make C	heclos Pay	line to 1		1 OFFE L BAURCHI LYCOG (101	\$	
D 6444 -		1977		CONTROL	ACCOUNT	
	ARD CEN X 38833			HOBHY AS	REA DISTRICT	
SALT	LAKE CI	, TV UT 84130-8833		8121 BR	DADWAY ST STE 199	
		ներին ներկում է հերբ	ժոնքին	ROUSTON	TX 77061-1340	
	10 million					

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CONTROL ACCOUNT Alcount Number : 3000 x000 x000 0536

			TRANSACTIONS (Conduned)	
Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
10/22	10/23	244273397MHD84EOG	H-E-B #540 HOUSTON TX	\$82.03
10/22	10/23	2469216972XZ5010W	AMZN Mktp US*X76470ZF3 Amzn.com/bill WA	\$52.97
10/23	10/23	2413746988FWXOBV4	OFFICE DEPOT #1127 800-463-3768 TX	\$35.19
10/23	10/23	24493989855Y8F7FW	KATZ COFFEE LTD 713-864-3338 TX	\$65.70
10/23	10/23	2469216982XV8W07F	AMZN Mhtp US*2A7A20B93 Amzn.com/bill WA	\$9.71
10/24	10/24	24137469A0114ZEP0	USPS FO 4801 240347 HOUSTON TX	\$14.85
10/24	10/24	244273399MHDADK7L	H-E-B #054 HOUSTON TX	\$10.35
10/28	10/28	24492159DRWL71RDF	SQ *CHICKEN STATION HOUSTON TX	\$52.91
10/29	10/29	24137469F2XKRQEZP	OFFICE DEPOT #1127 800-463-3768 TX	\$613.82
10/29	10/29	24692169F2Y0V0YLZ	STARBUCKS STORE 13476 HOUSTON TX	\$77.72
11/06	11/06	24164079N2LRFKX7B	TARGET 00024943 HOUSTON TX	\$7.01
11/12	11/12	24137469X2X8G9RAX	OFFICEMAX/DEPOT 6677 800-463-3768 TX	\$14.71
11/12	11/12	24137469X2X8G9RDG	OFFICE DEPOT #1127 800-463-3768 TX	\$22.32
11/12	11/12	24137469X2X8G9RG3	OFFICE DEPOT #1127 800-463-3768 TX	\$35.48
11/12	11/12	24692169W2XXIBZ6O	01439-CLECRP SC-COCM 972-888-7301 TX	\$3,142.00
11/19	11/19	2405523A32DZ3A5VO	WALMART.COM 8009666546 R0D-956-6546 AR	\$14.06
	11/19	2413746A455D6V411	HOBBY-LOBBY #0012 WEBSTER TX	\$368.24
11/19				
11/19	11/19	2443106A32DZ9291P	AMAZON.COM*BI5WY1FL3 AMZN AMZN.COM/BILL WA	\$10.59
		2443106A32DZ9291P 2424760A58PVVYZAE	AMAZON.COM*BISTY/IFL3 AMZN AMZN.COM/BILL WA DOUBLETREE HOBBY HOUSTON TX	\$1,104.64
11/19	11/19 11/21			
11/19 11/21 TOTAL	11/19 11/21	2424760A58PVVYZAE XXXXXX8950 \$5,777.84	DOUBLETREE HO8BY HOUSTON TX	\$1,104.64
11/19 11/21 TOTAL	11/19 11/21 XXXXXXX TER FUN 10/23	2424760A58PVVYZAE DOOXXXX8950 \$5.777.84 E5 2469216982XLQ02FZ	DOUBLETREE HOBBY HOUSTON TX	\$1,104.64
11/19 11/21 TOTAL WAL	11/19 11/21 XXXXXXX TER FUNI 10/23 10/23	2424760A58PVVYZAE DOODOXX8950 \$5.777.84 ES 2469216982XLQ02FZ 247672599000bGCVH	DOUBLETREE HORBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORRALES BRAND INC HOUSTON TX	\$1,104.64 \$8.00 \$36.07
11/19 11/21 TOTAL WAL 10/22 10/23 10/29	11/19 11/21 XXXXXXXX TER FUNI 10/23 10/23 10/29	2424760A58PVVYZAE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DOUBLEYREE HOEBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORRALES BRAND INCHOISTON TX H-39 #738 BELLAURE TX	\$1,104.64 \$8.00 \$36.07 \$40.50
11/19 11/21 TOTAL WAL 10/22 10/23 10/29 10/33	11/19 11/21 XXXXXXX TER FUNI 10/23 10/23 10/29 10/31	2424760A58PVVYZAE DOCDOCK8950 \$5,777.84 ES 2469216982XLQ02FZ 24767259900006GVH 24427339EMHD9M19T 24198299H2M9DL5F5	DOUBLETREE HORBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORRALES BRAND INC HOUSTON TX H-B-B #738 BELLARE TX COH PARKING METERS HOUSTON TX	\$1,104.64 \$8.00 \$36.07 \$40.50 \$3.50
11/19 11/21 TOTAL WAL 10/22 10/23 10/29 10/33 10/31	11/19 11/21 XXXXXXX 10/25 10/25 10/29 10/31 10/31	2424760A58PVVYZAE 2424760A58PVVYZAE 24269216982XLQ02FZ 2469216982XLQ02FZ 2469216982XLQ02FZ 2469239EM1ED9M19T 24138299EXM5DLSF5 24138299EXM5DLSF5 24138299EXM5DLSF5	DOUBLETREE HOEBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORTALES BRAND INCHOUSTON TX H-B9 #738 BELLARE TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX	\$1,104.64 \$8.00 \$36.07 \$40.50 \$3.50 \$1.08
11/19 11/21 TOTAL WAL 10/22 10/23 10/29 10/33 10/31 10/31	11/19 11/21 XXXXXXX ('ER FUN) 10/25 10/25 10/29 10/31 10/31	2424760A58PVVVZAE 2424760A58PVVVZAE 2469216982XLQ02FZ 2469216982XLQ02FZ 2476725990006GVH 24427398EMTD9M197 24198299H2M9DLSF5 24198299H2M9DLSF5 24198299H2M9DLSF5 24198299H2M9DLSF5	DOUBLETREE HORBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORRALES BRAND INC HOUSTON TX H-B-B #738 BELLARE TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX	\$1,104.64 \$8.00 \$36.07 \$40.50 \$3.50 \$1.08 \$3.38
11/19 11/21 TOTAL WAL 10/22 10/23 10/29 10/33 10/31	11/19 11/21 XXXXXXX ('ER FUN) 10/25 10/25 10/29 10/31 10/31 10/31	2424760A58PVVVZAE 2424760A58PVVZAE 2469216982XLQ02FZ 2469216982XLQ02FZ 2446927990006GVH 2448299HZM9DNA19T 2418299HZM9DNA19T 2418299HZM9DNA19T 2418299HZM9DNA19F3 2418259HZM9DNA1N6 2448384762FF3160B	DOUBLETREE HOEBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORTALES BRAND INCHOUSTON TX H-B-P #78 BELLARE TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX TEADVIEWEGMENUS BEDSTENS HOUSTON TX	\$1,104.64 \$8.00 \$36.07 \$40.50 \$3.50 \$1.08 \$1.08 \$1.08
11/19 11/21 TOTAL WAL 10/22 10/23 10/29 10/33 10/31 10/31	11/19 11/21 XXXXXXX TER FUNI 10/23 10/25 10/29 10/31 10/31 10/31 10/31	2424760A58PV-VYZAE 2424760A58PV-VYZAE 2459216982XLQ02FZ 2459216982XLQ02FZ 245927399EMHD9M19T 2418289H2M4DDM5Z 2418829H2M4DDM6Z 2418829H2M4DM05Z 2418	DOUBLETREE HORBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORRALES BRAND INC HOUSTON TX H-B-B #738 BELLARE TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX Team/lewerGambHUS \$00-3914/375 FL OOMAJNC 886-716-662 CA	\$1,104.64 \$8.00 \$36.07 \$45.50 \$3.50 \$3.50 \$1.08 \$0.38 \$441.00 \$213.03
11/19 11/21 TOTAL WAL 10/22 10/23 10/29 10/33 10/31 10/31	11/19 11/21 XXXXXXX 10/25 10/25 10/29 10/31 10/31 10/31 10/31 10/31	2424760A58PVVVZAE 2469216982XLQ02FZ 2469216982XLQ02FZ 2476725900006GVH 24427398EMHD9XN19T 24198299H2M4DDM06Z 24198299H2M4DDM06Z 24198299H2M4DDM1N6 24632761975H8A 24632761875H8LTSWKZ0	DOUBLEYREE HOEBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORTALES BRAND INCHTSON TX H-BA #73 BELLAIRE TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX TEADVIEWEGMHUS 88-711-6662 CA SHAN HU RUSTAURANT HOUSTON TX	\$1,104,64 \$8.00 \$36.07 \$40,50 \$3.59 \$1.08 \$441,00 \$213,03 \$50,35 \$50,35
11/19 11/21 TOTAL 10/22 10/23 10/31 10/31 10/31 10/31 10/31 10/31 10/31 10/31 10/31	11/19 11/21 XXXXXXX 10/23 10/23 10/29 10/31 10/31 10/31 10/31 10/31 10/31 10/31 11/04	2424760A38PVVYZAE 2424760A38PVVYZAE 2469216982XLQ0217 246921990006GVH 2442739540006GVH 244273938EAHD>M1K3 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 241829912A40DLSF5 24182912A40DLSF5 24182912A40DLSF5 24182912A40DLSF5 24182912A40DLSF5 241829912A40DLSF5 24182945 24182945 24182945 24182945 24182945 24182945 24182945 24182945 24182945 24182945 24182945 24182945 24182945 24182945 24182945 24182945 2418295 2	DOUBLETREE HORBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORRALES BRAND INC HOUSTON TX H-B-B 9738 BELLARE TX COH PARKING METTERS HOUSTON TX COH PARKING METTERS HOUSTON TX COH PARKING METTERS HOUSTON TX Team/terref.cmbHUS 800-9314373 FL OOMALINC 88-911-6642 CA SHAAN HU RESTAURANT HOUSTON TX OFFICE DEPCT #12 HOUSTON TX	\$1.104.64 \$8.00 \$36.07 \$40.50 \$3.50 \$3.50 \$3.98 \$441.00 \$213.03 \$50.35 \$92.87
11/19 11/21 TOTAL WAL 10/22 10/23 10/29 10/33 10/31 10/31 10/31 10/31	11/19 11/21 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2424760A38PVVYZAE 2424760A38PVVYZAE 2400008950 \$5,777.84 85 2469216983XLQ217 2469216983XLQ217 2469298PH2M4DDX197 241929PH2M4DDX197 241929H2M4DDX197 241929H2M4DM167 241929H2M4DM167 241929H2M4DM179K720 24197469M202859KD	DOUBLETREE HOEBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORTALES BRAND INCHOISTON TX H-BA #73 BELLAIRE TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX TEADVIEWEGMHUS 88-711-6682 CA SHAN HU RISTAURANT HOUSTON TX OFFICE DEPOT #12 HOUSTON TX DISCOUNT-TIRECO TCH-84 HOUSTON TX	\$1,104.64 \$36.07 \$40.50 \$1.03 \$1.03 \$441.00 \$213.03 \$50.35
11/19 11/21 TOTAL 10/22 10/23 10/29 10/31 10/31 10/31 10/31 10/31 10/31 11/04 11/04	11/19 11/21 XXXXXXXX 10/23 10/23 10/25 10/25 10/31 10/31 10/31 10/31 10/31 10/31 10/31 10/31 10/31 11/04 11/04	2424760A38PVVYZAE 2424760A38PVVYZAE 2469216982XLQ0217 2476725990006GVH 24427398EAHDPM197 2418299182A4015F5 2418299182A4015F5 2418299182A4015F5 2418299182A4015F5 2418299182A4015F5 2418299182A4015F5 2418299182A4015F5 2418299182A4015F5 2418299182A4015F5 2418299182A4015F5 2418299182A4015F5 2418299182A4015F5 2418299182A4015F7 2418299182A4015F5 2418291820A4015F7 241829182A405F7 241829182A405F7 24182957 24185	DOUBLETREE HOEBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORRALES BRAND INC HOUSTON TX H-B-B 9738 BELLARE TX COH PARKING METTERS HOUSTON TX COH PARKING METTERS HOUSTON TX COH PARKING METTERS HOUSTON TX Team/terreGmbHUS 800-9314373 FL OOMALNC 88-911-6682 CA SHAN HU RISTAURANT HOUSTON TX DISCOUNT-TIRE-GO TXH-38 HOUSTON TX DISCOUNT-TIRE-GO TXH-38 HOUSTON TX SHELL OL 575459707 HOUSTON TX	\$1,104.64 \$36.07 \$40.50 \$1.08 \$0.38 \$141.00 \$21.5.03 \$30.25 \$1.98\$\$1.98\$
11/19 11/21 TOTAL WAL 10/22 10/23 10/29 10/31 10/31 10/31 10/31 10/31 10/31 10/31 11/04 11/04 11/05	11/19 11/21 XXXXXXX 1728, FUNI 10/23 10/29 10/31 10/31 10/31 10/31 10/31 10/31 10/31 10/31 11/04 11/05	2424760A38PVVYZAE 2424760A38PVVYZAE 246216983XLQ217 246216983XLQ217 246721599000667H 246721599000667H 246721599000667H 2469298PH2MBDM67 2413929H2MBDM67 2413929H2MBDM67 2413929H2MBDM67 2413929H2MBDM67 2413929H2MBDM67 2413929H2MBDM67 2413929H2MBDM67 2413929H2MB7159K20 24139459K20 2413945755555555555555555555555555555555555	DOUBLETREE HOEBY HOUSTON TX HOU FARKING GARAGE HOUSTON TX LOS CORTALES BRAND INCHOUSTON TX H-BA #71 BELLAIRE TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX TRAMVIEWEGMBHUS SHAN HU RISTAURANT HOUSTON TX OFFICE DEPOT #12 HOUSTON TX DISCOUNT-TREECO TXH-34 HOUSTON TX SHEAL LOIL 575/454707 HOUSTON TX SHEAN HU RESTAURANT HOUSTON TX SHEAN HU RESTAURANT HOUSTON TX	\$1,104.64 \$36.07 \$40.55 \$1.08 \$441.00 \$21.50 \$441.00 \$21.50 \$10.85 \$441.00 \$21.50 \$10.85 \$441.00 \$21.50 \$15.25 \$15.25 \$15.25 \$34.37 \$35.37 \$15.25 \$34.37 \$35.37
11/19 11/21 TOTAL 10/22 10/23 10/29 10/31 10/31 10/31 10/31 10/31 10/31 11/04 11/04	11/19 11/21 XXXXXXXX 10/23 10/23 10/23 10/23 10/31 10/31 10/31 10/31 10/31 11/04 11/05 11/05 11/05	2424760A38PVVYZAE 2424760A38PVVYZAE 2469216982XLQ0217 2476725990006GVH 24427398DA1702M172 2418299182M0125F 2418299182M0125F 2418299182M0125F 2418299182M0125F 2418299182M0125F 2418299182M0125F 2418299182M0125F 2418299182M015F 2418299182M015F 2418299182M015F 2418299182M015F 2418299182M015F 2418299182M015F 2418299182M015F 2418299182M015F 2418299182M015F 2418299182M015F 2418299182M015F 2418299182M016F 2418299182M016F 2418299182M016F 2418299182M016F 2418299182M016F 2418299182M016F 2418299182M016F 2418299182M016F 241829187 241829187 241829187 241829187 241829187 241829187 241829187 241829187 241829187 241829187 241829187 241829187 241829187 241829187 2418297 24182	DOUBLETREE HOEBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS CORRALES BRAND INC HOUSTON TX H-B-B 9738 BELLARE TX COH PARKING METTERS HOUSTON TX COH PARKING METTERS HOUSTON TX COH PARKING METTERS HOUSTON TX COH PARKING METTERS HOUSTON TX Team/terreGmbHUS 800-9314373 FL OOMALINC 88-911-6682 CA SHAN HU RESTAURANT HOUSTON TX DISCOUNT-TIRE-GO TXH-38 HOUSTON TX SHAN HU RESTAURANT HOUSTON TX SHAN HU RESTAURANT HOUSTON TX SHAN HU RESTAURANT HOUSTON TX SHAN HU RESTAURANT HOUSTON TX	\$1.104.64 \$8.00 \$36.07 \$40.55 \$1.08 \$1.038 \$441.00 \$21.5.03 \$30.55 \$70.28 \$30.57 \$158.25 \$159.25 \$159.
11/19 11/21 TOTAL 10/22 10/23 10/31 10/31 10/31 10/31 10/31 10/31 11/04 11/04 11/05 11/15	11/19 11/21 XXXXXXX (TER. FUN) 10/23 10/23 10/29 10/31 10/31 10/31 10/31 10/31 11/04 11/05 11/05 11/05 11/15	2424760A38PVVYZAE 2424760A38PVVYZAE 246216983XLQ217 246216983XLQ217 2462916983XLQ217 246291299400667/H 2463997612040067 24139299H2M9DM197 2413929H2M9DM197 2413929H2M9DM197 241394940005 24139494000071270 24137469402028398/D 246394691721714 2463990712711412 24239000556682735H	DOUBLETREE HOEBY HOUSTON TX HOU FARKING GARAGE HOUSTON TX LOS COBALES BRAND INCHOISTON TX H-BA #718 BELLAIRE TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX TRANVIEWEGNHUS SHAN HU RISTAURANT HOUSTON TX OFFICE DEPOT #12 HOUSTON TX DISCOUNT-TIRECO TXH-34 HOUSTON TX SHEAN HU RISTAURANT HOUSTON TX	\$1,104.64 \$8.00 \$35.07 \$40.55 \$1.08 \$0.38 \$1.03 \$10.33 \$10.33 \$10.35 \$12.50 \$13.59 \$13.59 \$13.59 \$158.25 \$54.71 \$30.91 \$30.97 \$30.97 \$30.97 \$28.09 \$30.97 \$30.97 \$28.00 \$30.97 \$28.00 \$30.97 \$28.00 \$30.97 \$28.00 \$30.97 \$30.97 \$28.00 \$30.97 \$30.97 \$30.97 \$28.00 \$30.97 \$30.97 \$30.97 \$28.00 \$30.97 \$30.97 \$30.97 \$30.97 \$28.00 \$30.97 \$3
11/19 11/21 TOTAL 10/22 10/23 10/31 10/31 10/31 10/31 10/31 10/31 10/31 11/04 11/05 11/05 11/13 11/14	11/19 11/21 XXXXXXXX (TER FUN) 10/23 10/23 10/23 10/31 10/31 10/31 10/31 11/04 11/05 11/05 11/14 11/05	2424760A38PVVYZAE 2424760A38PVVYZAE 2469216982XLQ0217 2476725990006GCVH 24427398EA11D9M197 24432398EA11D9M197 241829912A40015F5 24182912A40015F5 24182912A400015F5 24182912A400015F5 24182912A400015F5 24182912A4000000000000000000000000000000000000	DOUBLEIREE HOEBY HOUSTON TX HOU FARKING GARAGE HOUSTON TX LOS CORRALES BRAND INCHOUSTON TX H-3-9 #73 BELLARE TX COH FARKING METERS HOUSTON TX COH FARKING METERS HOUSTON TX COH FARKING METERS HOUSTON TX COH FARKING METERS HOUSTON TX GENERAL THE STATUS AND TAK SHAN HU RESTAURANT HOUSTON TX OFFICE DEPOT #12 HOUSTON TX OFFICE DEPOT #12 HOUSTON TX DISCOUNT-TIMEOF DRIVON HON TX BEAN HU RESTAURANT HOUSTON TX EL OBEGINON TX DOUBLETREE HOBBY FB HOUSTON TX DOUBLETREE HOBBY FB HOUSTON TX	\$1.104.64 \$8.00 \$36.07 \$40.55 \$1.08 \$3.59 \$10.38 \$441.00 \$21.5.03 \$70.37 \$15.82 \$30.97 \$15.82 \$30.97 \$23.93 \$20.97 \$23.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.93 \$20.97 \$29.95 \$20.97 \$29.95 \$20.97 \$29.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95 \$20.97 \$20.95
11/19 11/21 TOTAL 10/22 10/23 10/31 10/31 10/31 10/31 10/31 10/31 10/31 11/04 11/05 11/05 11/13 11/14 11/15	11/19 11/21 XXXXXXX 10/23 10/23 10/25 10/25 10/25 10/31 10/31 10/31 10/31 10/31 11/05 11/05 11/05 11/15 11/14 11/15	2424760A38PVVYZAE 2424760A38PVVYZAE 246921698354 246921698354420277 24767259900065VH 2469279900065VH 24767259900065VH 24767259900055VH 24767259910055VH 247672591001507 247672591001507 247672591001507 247672591001587M 247690920255965 2476979401587M 2476999025265987D 2476999025265987D 2476999025265987D 2476999025217834 2476999025265987D 2476999025217834 2476999025217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 2476990925217834 247699092517834 247690925217834 24769025217834 24769025217834 24769025217834 24769025217834 24769025217834 24769025217834 24769025217834 24769025217834 24769025217834 24769025217834 24769025217834 24769025217834 24769025217834 24769025217854 24769025217854 24769025217854 24769025217854 2476902555555 24759055555555555555555555555555555555555	DOUBLETREE HOEBY HOUSTON TX HOU PARKING GARAGE HOUSTON TX LOS COBRALES BRAND INCHOISTON TX H.B.P. 473 BELLAIRE TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX COH PARKING METERS HOUSTON TX TRANVIEWEGNHUS SHAN HU RISTAURANT HOUSTON TX DISCOUNT-TIRECO TXH-B HOUSTON TX SHAN HU RISTAURANT HOUSTON TX SQ 'SHIFLE HOSBY'S HOUSTON TX	\$1.104.64 \$36.07 \$36.07 \$40.50 \$1.50 \$0.38 \$441.00 \$213.50 \$70.25 \$158.25 \$70.25 \$158.25 \$54.27 \$50.25 \$22.57 \$158.25 \$23.27 \$35
11/19 11/21 TOTAL 10/22 10/23 10/31 10/31 10/31 10/31 10/31 10/31 10/31 11/04 11/05 11/05 11/13 11/14	11/19 11/21 XXXXXXXX (TER FUN) 10/23 10/23 10/23 10/31 10/31 10/31 10/31 11/04 11/05 11/05 11/14 11/05	2424760A38PVVYZAE 2424760A38PVVYZAE 2469216982XLQ0217 2476725990006GCVH 24427398EA11D9M197 24432398EA11D9M197 241829912A40015F5 24182912A40015F5 24182912A400015F5 24182912A400015F5 24182912A400015F5 24182912A4000000000000000000000000000000000000	DOUBLEIREE HOEBY HOUSTON TX HOU FARKING GARAGE HOUSTON TX LOS CORRALES BRAND INCHOUSTON TX H-3-9 #73 BELLARE TX COH FARKING METERS HOUSTON TX COH FARKING METERS HOUSTON TX COH FARKING METERS HOUSTON TX COH FARKING METERS HOUSTON TX GENERAL THE STATUS AND TAK SHAN HU RESTAURANT HOUSTON TX OFFICE DEPOT #12 HOUSTON TX OFFICE DEPOT #12 HOUSTON TX DISCOUNT-TIMEOF DRIVON HON TX BEAN HU RESTAURANT HOUSTON TX EL OBEGINON TX DOUBLETREE HOBBY FB HOUSTON TX DOUBLETREE HOBBY FB HOUSTON TX	\$1,104.64 \$8.00 \$36.07 \$1.03 \$1.03 \$441.00 \$21.503 \$50.35 \$74.87 \$15.97 \$15.87 \$15.97

TOTAL XXXXXXXXXXXXX1304 \$1.642.93

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Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03560%	\$0.00	\$0.00	13.00%
Cash Advances	0.04951%	\$0.00	\$0.00	18.60%



uston Sel

5020 Acom St Houston, TX 770924251 (713) 661-4651 brick.com

Sales Rep: Cox, Steven Sales Rep Phone: (713) 502-7044 Sales Rep Email: env@hrick.com

11/27/2019

Special Order Products Contract

SUBJECT TO CONDITIONS BELOW....PLEASE READ CAREFULLY

CUSTOMER:	Account #:	4082951	SHIP TO:	4083004
	Name:	Hobby Area District	Name:	Hobby Area District
	Address:	8121 Broadway #199	Address:	6860 Telephone Road
	City, St. Zip:	Houston, TX 77061	City, St. Zip:	Houston, TX 77061
	Phone #:	832-9822209		

Order Number:	6764107 SA	Order Date: 11/27/2019	Requested:	11/27/2019
PO#:	Gateway Ace Hardware		Job Name:	Gateway Ace Hardware

Product Code	Quantity	UOM	Product Description	Unit Price	Extended Price
801119 801119	1,350.00	м	Bear Path Red Flashed 2 5/8 x 4 x B Paver	1,506.00	2,033.10
725087 725087	1,350.00	м	Bear Path Medium Ironspot 2 5/8 x 4 x 8 Traffic Paver	1,965.00	2,652.75
810495 810495	900.00	м	Bear Path Dark Ironspot 2 5/8 x 4 x 6	1,965.00	1,768.50
853223 853223	1.00	\$	Transportation Charge	129.09	129.09

mpany, for the p we listed building materials in the quantities and at the prices hereinabove with Acme Brick Co se of the abi on signing his contract, his order for specially manufactured goods is rendered im ble and no cancells al) be all es that manufacturing of any items contained in the Purchasaris order will not be scheduled until Acme receives a signed copy of the the the

vinteaser, de and agrees that Acme is entitled to and will invoice the Purchaser on date of shipment, de and agrees that Acme will not accept returned material, nor will there be a condition at all to curb-citie – truck will not of on drivensay, surds, or near power thes.

Date

ns located on the Anne Brick w fer to Terms and Co ali s.

Cox. Steven

Page 1 of 2



Customer Service 281.444.3946 fax 281.440.8304

11/12/19



11/15/2019

Equi-Tax Inc. Ad Valorem Tax Assessors / Collectors

17111 Rolling Crock Drive, Suite 200. Houston, Texes 77090 P. D. Box 73109, Houston, Texes 77273

FRIEDKIN REALTY HOBBY AIRPORT 1375 ENCLAVE PKWY HOUSTON, TX 77077

HOBBY AREA DISTRICT ACCUNT YUMBER: R00200215 / 910432280000073 LCCUNT YUMBER: R00200215 / 910432280000073 LCCAL DESCRIPTION: TRS 2.3 & 4 (IMPROVEMENT ONLY) (LAND*0432280000015) ABST 562 PMAHAN STUS: NELMS DATE PROCESSED: 11/15/2019 YEAR: 2018

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in you tax liability for the 2018 tax year.

Account Prorated Account Deleted Rendition Penalty Waived

The explanation of the change is:

[] Decrease in Appraised Value	l
 Exemption(s) Added 	ſ
[] Homestead	[
[] Over 65	{
[] Disabled Person	

[] Disabled Veteran [X] Lawsuit Cause No.: 2018-68598

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$308.13.

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

Other:

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

The undersigned has placed an order with Acme Brick Company, for the purchase of the above lated building materials in the quantities and at the prices hereis the second les a signed copy of rees that Acmo is entitled to end will involce the Purchaser on date of shipment. ress that Acmo will not accept returned material, nor will there be a credit for ma elde -- truck will not get on driveways, yards, or near power lines.

only to Terms and Co ins located on the Aome Brick website. and the

Cox. Steven

ulette

Page 2 of 2

Date



Equi-Tax Inc. Ad Valorem Tax Assessors / Collectors

www.equitaxine.com 11/15/2019

17111 Rolling Creek Drive, Sulte 200, Houston, Texas 77090 P. O. Box 73109, Houston, Texas 77273 Customer Service 281.444.3946 füx 281.446.8301

GHC PROPERTY LLC 9475 W SAM HOUSTON PKWY S HOUSTON, TX 77099

HOBBY AREA DISTRICT ACCOUNT NUMBER: R00200099 / 910402390000078 LEGAL DESCRIPTION: R3 6 ABST 27 J R HARRIS SITUS: 8501 BROADWAY BLVD YEAR: 2018 DATE PROCESSED: 11/15/2019

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in you tax liability for the 2018 tax year.

The explanation of the change is:

[] Decrease in Appraised Value [] Exemption(s) Added [] Homestead [] Over 65	 Account Prorated Account Deleted Rendition Penalty Waived Chier:
[] Disabled Person [] Disabled Veteran	X } Lawsuit Cause No.: 2018-61370

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$399.59.

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

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

	Tax Assessors / Collectors		ALL	EN BOONE HUMPHRIES ROBINSON LLP Temper 1074-300731 November 27, 2019	
rww.equitasinc.com	17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090 P. O. Box 73109, Houston, Texas 77273 Customer Service 281.444.3946 [ax 281.440.8304]	HOBBY A	REA DISTRICT		
IAZARI LLC 1902 GULF FWY IOUSTON, TX 77034		Mr. Danny F ESC Polyte 8800 Paul B Houston, T2	ch Consultants, Inc. 3. Koonce Street	Statement Number:	HOB000 1074 mothy Au
	65B SOUTH HOUSTON GARDENS SEC 6	General			
SITUS: 9902 GULF FWY 128 Year: 2018	DATE PROCESSED: 11/15/2019	Profession Fees for se		jh November 22, 2019, as follows:	
N	DTICE OF CHANGE IN TAX LIABILITY	Date	Professional		Ho
Ve have been notified by the A esulted in a change in you tax	ppraisal District of a chauge in the appraisal of your property that has liability for the 2018 tax year.	10/28/19	Cheryl Panozzo	Prepare for public hearing on supplementing the assessment roli	1
he explanation of the change	is:	10/29/19	Timothy Austin	Prepare for and represent the District in supplemental assessment hearing.	2
] Decrease in Appraised Val] Exemption(s) Added [] Homestead [] Over 65	ue [] Account Proreted [] Account Deleted [] Rendition Penalty Waived [] Other:	10/29/19	Cheryl Panozzo	Travel to and attend public hearing to supplement the assessment roll; discussion with Pamela Guerra regarding acknowledging the Form 1295; organize exhibits from the public hearing for filing in the District's official records	1
 Disabled Pers Disabled Veta 	on the second seco	10/30/19	Cheryl Panozzo	Open District mail, review Order Establishing a Records Management Program and Designating a Records Management Officer and submit for filing with the Texas State Librarian	C
in the amount of \$634.43.		11/05/19	Cheryl Panozzo	Prepare Hearing Examiner's Report and the Order Supplementing the Assessment Roll	C
	changes in value should be directed to the Appraisal District. call Customer Service at 281.444.3946.	11/06/19	Cheryl Panozzo	Review draft of minutes to the Board of Directors meeting on October 10, 2019; discussion regarding collection of delinquent assessments; review Hearing Examiner's Report and Order Supplementing the Assessment Roll	0
		11/07/19	Timothy Austin	Review and revise monthly minutes.	c
		11 <i>1</i> 07/19	Cheryl Panozzo	Review the materials from the Board of Directors meeting on October 10, 2019 and review and revise draft of minutes of the Board meeting; discussion with delinquent tax attorney regarding waiver of penalties and interest for Meritax Investments Inc.	2
		11/10/19	Timothy Austin	Review and revise assessment documents.	(
		11/19/19	Cheryl Panozzo	Follow up regarding pending District matters; review and discuss the service plan from Houston Police Department	(

Hobby Are HOB000-0				Statement N	umber:	Page: 2 107467
			regarding the Cri	me Initiative Program for Overtime		
11/21/19	Cheryl I	2800220	meeting an Octo	e draft of minutes to the Board of Dire ber 10, 2019 and forward to District st aminer's report from the public hearing execution	aff;	0.75
				Total Fees:	-	3,616.25
Expenses						
Expenses	and Othe	er Items post	ed through Novembe	ar 22, 2019, as follows:		
10/31/19	SDM	Postage				1.15
				Total Expenses and Other Items:		1.15
			S	Total Fees:	\$	3,616.25
				Total Expenses and Other Items:	\$	1.15
				Total Amount Due:	\$	3,617.40

					Make check payable to: Crost cete Sets Rent	ä	
			Hobby Area Management District P.O. Box 22167 Houston, TX 77227		P.O. Box 402453 Atlanta, GA 30384-2453	. 8	
The state of the state of the	Taxana a	Same 2	Modelan firma Antisettemintes	Maximum Company	PEAA	Units	RCK Set Fees
01007176	TEALO	Taa76	TOSS Relifient	Boyce Group Investments	Yes	23	\$5.75
t	TEALD	TISEDT		First Choice Management	Yes	1430	
0106/1/6	TEA12	TRAG7	Reliectone Villas	Hive Capital Partners	Yes	60	\$15.00
0104/1/4	TEA12	CS141	Relifint East	Captain Investment Corp	Yes	28	\$14.50
2/1/2019	TEA12	13294	Bellfort Plaza	Andy Hemandez	Yes	154	
0106/1/4	TEATO	TENEA	Renadway Casa	Gatesco	Yes	150	\$37.50
t	TEAT	TKOGG	Broadway Village	Gatesco	Yes	210	\$52.50
t	TKA12			Nova Property Manaumment	Yes	1066	\$266.50
t	T6412	T6462	Casa Anita	Haroks Management	Yes	24	\$6.00
t	T6412		Casa Cruz	Indus Management Group	Yes	262	\$65.50
t	TE412		Casa Grande	Northline Management	Yes	69	\$15.75
t	TEAL		Clearwood Villias Arts	Alpha Barnes Real Estate Services	Yes	276	\$69.00
t	T6417	15778		Tzadik Management	Yes	328	
t	T6412	11068	Del Lato	GWR Interests	Yes	162	
t	T6412	12604	Dover Place Apts	TAZRock Asset Management	Yes	32	
9102/1/2	76412	16450	Esperanza	CKR Property Management LLC	Yes	29	
t	TEAL	T6453		Foteh & Shanar Properties	Yes	20	\$12.50
t	T6412	71150		Captain Investment Corp	Yes	41	\$10.25
010/11/0	T6412	T6460	Leonora	Infinitum Property Management	No	62	\$15.50
t	T6412		Leonora Square	Infinitum Property Management	No	38	\$9.50
t	T6412	T6480	Los Arcos	T&N Enterprises	Yes	99	\$16.50
t	T6412	16590	Morley Street Apts	Palm Villa investments	Yes	U	\$1.50
t	T6412	T1403		Gatesco	Yes	228	\$57.00
2/1/2019	T6412	T6683	Pecan Villa Apts	Pecan Villa Apts, LLC	Yes	20	
6102/1/2	T6412	14966		Condesa Property Group	Yes	61	\$15.25
2/1/2019	T6412	T6458		Greater Coastal Management Co	Yes	140	\$35.00
6102/1/2	T6412			Lamppost Capital Mgmt	Yes	204	\$51.00
P100/1/0	T6417	16371	The Savannah Aots	8800 Broadway LLC	Yes	306	\$76.50
9106/1/6	T6412	16993		Creative Property Management	Yes	40	\$10.00
0106/1/2	TEAT	TEAKS	TEAG3 Victa Verde	First Choke Management	Yes	1040	\$260.00

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November 27, 2019



East End District P.O. Box 230099 Houston, TX 77223 713-928-9916 eva@eastenddistrict.com

INVOICE

BILL TO Danny Perkins Hobby Area Management District 8121 Broadway, Ste. 199 Houston, Texas 77061 INVOICE # 28-32 DATE 11/30/2019 DUE DATE 12/31/2019 TERMS Net 30

DATE	ACTIVITY	QTY	BATE	AMOUNT	
11/08/2019	Field Services Inspections, surveying, and follow-ups	4	35.00	140.00	
11/08/2019	Reporting - Field Services Reporting and follow-up.	1	35.00	35.00	
11/08/2019	Mileage Reimbursement 75.0 Miles	75	0.58	43.50	
11/15/2019	Field Services inspections, surveying, and follow-ups	4	35.00	140.00	
11/15/2019	Reporting - Field Services Reporting and follow-up.	2	35.00	70.00	
11/15/2019	Mileage Reimbursement 70.6 Miles	70.60	0.58	40.95	
11/18/2019	Field Services Inspections, surveying, and follow-ups	4	35.00	140.00	
11/18/2019	Reporting - Field Services Reporting and follow-up.	2	35.00	70.00	
11/18/2019	Mileage Reimbursement 66.7 Miles	66.70	0.58	38.69	
		DALANOT DUC		A710 4 4	

BALANCE DUE

\$718.14



East End District P.O. Box 230099 Houston, TX 77223 713-928-9916 eva@eastenddistrict.com

INVOICE

BILL TO Darny Perkins Hobby Area Management District 8121 Broadway, Ste. 199 Houston, Texas 77061 INVOICE # 2

Page 40 of 81

INVOICE # 23-69 DATE 11/30/2019 DUE DATE 12/31/2019 TERMS Net 30

DATE	ACTIVITY	QTY	PATE.	AMOUNT
11/05/2019	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 12	8	B5.00	680.00
11/11/2019	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti Identification, reporting, and graffiti abatement. Sites Abated: 11	8	85.00	680.00
11/19/2019	Graffiti Abatement Constituent visits, walver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 5	8	85.00	680.00
11/25/2019	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 3	В	85.00	680.00
Total Sites Abate	ed: 31	BALANCE DUE	\$2	2,720.00

Equi-Tax Inc. Suite 200 17111 Rolling Creek Drive Houston Texas 77090 281-444-4866 BILL TO Hobby Area District c/o Bracewell LLP Suite 2300 711 Lovisiana Street Houston TX 77002-2770

	Invoic	e
DATE	INVOICE #	ĩ
12/1/2019	54767	1

Governmental	
Financial	
Reporting, LLC	

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

12/5/2019

Hobby Area District 8121 Broadway Blvd, Ste 199 Houston, TX 77061

For Professional Services Rendered

Bookkeeping services provided during November 2019 for the month of October 2019	850.00
Postage and Deliveries	44.12
Mileage - No meeting in November	0.00

\$894.12

DESCRIPTION		AMOUNT
DESCRIPTION Monthly Assessor Services fee per Contract Roll Management		2,384.09 300.00
	Total	\$2,684.0

GreatAmerica GrasAmerica Francial Svce. PO Bax REGIST AND WORK - PITEMITY - EXCELLENCE	Remittance Section 26 invoice Number: 28009970 Agreement Number: 013-1245991-000 invoice Print Date: 11/22/2019		Page 41 of 81
Ratum Service Requested	Due Date: 12/24/2019 Total Due: \$348.42	Ø.	12/3/2019
Check here for change of address (see reverse for details)	Use enclosed envelope and make check payable to:	Hawes Hill & Associates	Invoice #: 43016194
ATTH: ACCOUNTS PAYABLE HOBEY ABLA DISTRICT SIZI SECADIVAS I # 169 HOUSTON TX 77081-1340	GreatAmerica Financial Svca. PO Box 660831 Dallas, TX 75265-0831	Bill To: Hobby Area Management District (HCID #9) 6121 Broedway, Sulle 199 Houston, TX 77061	
ոկավութիսերութինիկինը, որիկենիրը։	քիկվետիներակիչնություններները, որ որ		
000013124509100000000026009	978088888888888888888888888888888888888		Balance Due: \$6,765.83
Keep fower portion for your records - Please return u	pper parlian with your payment Invoice Number: 26009970		
GreatAmerica FINANCIAL BERVICES HARD WORK • INTEGRITY • EXCELLENCE	Due Date: 12/24/2019 Total Due: \$348.42		
		DESCRIPTION	Amount
Important Messages We appreciate your business! We are glad you chece CoreatAmetica Financial Services Corporation. Plet We are glad you chece CoreatAmetica Financial Services Corporation. Plet the remittance portion of this invoice and include it with your payment.	ISE REMOVE	Professional consulting less, special studies/economic communi 2019 (7. Alander) Professional consulting less, staffing issues, November 2019 (S. In-house peage, photocopies, binding, etc., November 2019 Delivery, FedEx, 11/8/2019	
Involce Detail Agreement 013-1245091-000; Kunice Ethonic CARE with PC-418 Paper Faed 0 1 Standard Payment	Amount Tax Total 348.42 0.00 348.42 3348.42 3348.42		
Total D Diahonered	LLE \$348.42 Checks, Danits Cr Ordens Shall Be Subject To A Surcharge Cr 830	Terms: C.O.D. Hawes Hill & Associates, LLP, P.O. Br	Totzl \$6,765.83
Imolec 4 For questions about these charges, please call 868-339-8761 pide la extension 2 pide la extension 2	2344) Page 1	Feed	Invoice Date Account Number Page Nov 08, 2019 2718-7740-4 1of 2
In-house Postage, Photocopies, Bindin	g, étc.	B <u>illing Address:</u> HAWES HILL & ASSOCIATES PO BOX 22167 HOUSTON TX: 77227-2167 HOUSTON TX: 77227-2167 HOUSTON TX: 77227-2167	TE 150 Phone: 600.622.1147
Postage Amount 11/22/2019 \$ 1.00 Total \$ 1.00 Photocopies @ \$0.15 Date Pages Amount Total \$ -		Iavoice Summary FedEx Express Services Total Charges USD TOTAL THIS INVOICE USD Other discounts may apply.	Internet fedex.com
Color Photocopies @ \$0.50			
Total \$ -			
Binding sets @ \$1.00 Date Sets Amount			
Total \$ -			
Total, all items Postage \$ 1.00 Photocopies \$ - Color Photocopies \$ - Binding sets \$ - \$ 1.00 \$ 1.00		Detailed descriptions of surcharges to potential por present refer. Presented upper potent refer. Presented upper potential. Presented upper potential. Presented upper potential. Remaining of the second se	ound Account Number 62 2718-7740-4
		LA33587808000100L282718774041000000	
		HAWES HILL & ASSOCIATES P0 60X 22167 HOUSTON TO TEXT ALLO	\ q =1_11_11_

ญ่รฐโรรีแรมไข้ไปไปไข้ไปประกัน FacTex P.D. Box 660481 DALLAS TX 75285-0481

Invoice: Pamela Guerra

Limb Design 1702 Houston Avenue Houston TX 77007 United States





Page 42 of 81

Invoice

Arace (4)

Invoice Number: 30213 Invoice Date: Oct 28, 2019

	y Area District ła Guerra	Invoice # Invoice Date Balance Due (USD)	Dec	0008213 ember 3, 2019 \$324.75
Task	Time Entry Notes	Rate	Haurs	Line Total
	Web Maintenance: September, October, November 2019	100.00	3	300.00
		Subtotal		300.00
		lax1 (1-76-0637644-4) 8.25%		24.75
		Total		324.75
		Amount Paid		0.00
		Balance Due (USD)		\$324.75

Terms Invoices will incur late fees after 30 days. One reminder email will be sent 21 days after the involce has been generated.

Hobby Area Mar ATTN: Account 8121 Broadway, Houston, TX 77 281.635.6181	Suite 199		Various	rea District/Double Panels shelters on Broadway , TX 77061 -2209	
Customer ID	Customer Contact	Customer P. O.	Job Number	NEC Salesman	Payment Terms
STRICTOS	Nalter Funes		A21157	Anthony Richards	Due Upon Receipt
pane) Homel	shed labor and me s with new double and security stic	panels and gr		Unit Price	Total Price
-	ity = 16 total Shelter #755 FULL			1,129,00	4,516.00
	chelter \$732 MINI			1,129.00	1,129.00
	Shelter \$733 FULL			1,129.00	4,516.00
				1,129.00	1,129.00
	Shelter #754 MINI Shelter #734 MINI			1,129.00	1,129.00
	Shelter \$737 FULL			1,129.00	4,516.00
	Shelter #753 MINI			1,129.00	1,129.00
Thank you f	or your busine	ss		Subtotal	18,064.00
				Sales Tax	
				Total Invoice Amount Payment Received	18,064.00
				TOTAL	18,064.00

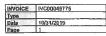
PLEASE REMIT PATMENT TO: NEON ELECTRIC CORPORATION NEC SIGNAGE + ARCHITECTURAL PRODUCTS 1122 LAUDER ROAD HOUSTON, TX 77039-2902

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

https://limbdesign.freshbooks.com/showInvoice?invoiceid=10826458_sll_domain_cookles=W10%3D

1/1

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



Pat Dates

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



COLUMN THE PARTY OF THE

V-F-52 1845

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

Pet mini and a second sec

ofessional Services rendered in the collection of delbquent taxes, penalties and interest overmber 2019	\$1,164.0
	1

Bili to:

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

lescription		Edd I How
pressional Services rendered in the collection of delinquent taxes, penalties and interest		\$858.94
October 2019		
		1
		- 0
		1
		0.0
		0
		1
	Total	\$858.9
	1.07001	#0.00.

\$1,184.91 A State of the second second



Date 11/25/2019

Invoice

Invoice #

45163

SEAL Security Solutions LLC

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

b	nvoice
Date	Invoice #
11/18/2019	45071

F

Ł

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

		1	
			Terms
			Net 30
Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicle and K-9	118	31.00	3,658.00
Patrol Period 11/11/2019 through 11/17/2019			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
			60.00
NOTE: A 3% convenience for will be charged on all payments made by credit card.		Sules Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$3,65	8.00



SEAL Security Solutions LLC 1525 Blalock Road Houston, TX 77080-7318 www.SEALSecurity.com

713-979-2388 TX DPS Lic. #C15942

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

		ſ	Terms
			Net 30
Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicle and K-9	105	31.00	3,255.00
atrol Period 11/18/2019 through 11/24/2019			
atrols are billed every Monday for the hours patrolled the week receding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
		Sales Tax (8.25%)	\$0.00
NOTE: A 3% convenience fee will be charged on all payments made by credit card.		Sales 1 83 (8.45%)	30.00
Thank you for allowing us to earn your business.	Total	\$3,25	5.00

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

INVOICE

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

BILL TO

Planting Completed November 18	BALANCE DUE		\$3.378.06
Planting Replanting missing plants on Broadway	1	3,378.06	3,378.06
ACTIVITY	QTY	RATE	AMOUNT

Planting Completed November 18

\$3,378.06

.

INVOICE # 2398 DATE 12/03/2019 DUE DATE 01/02/2020 TERMS Net 30 SMC Logistics, LLC 13107 James Ln. Statford, TX 77477 US sonia@smclogisticsworks.com smclogisticsworks.com

INVOICE

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

smc

INVOICE # 2399 DATE 12/03/2019 DUE DATE 01/02/2020 TERMS Net 30

1	745.00	745.00
1	7,057.80	7,057.80
1		13,562.51
1	11,364.25	11,364.25
CTY	RATE	AMOUNT
	СТУ 1 1 1	1 11,364.25 1 13,562.51 1 7,057.80

Invoice No: 296396 Cust ID: 10331-13734-WO

Amount Enclosed: \$

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

\$3,808.60

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 L.P P. O. Box 560048 Dallas, TX 75356-0048 (214) 638-4444 phone (214) 638-2833 fax	Invoice No: 296396 Cust ID: 10331-13734-WO ************************************

Bill To:	Ship 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
	11/30/2019			Net 30	12/30/2019
Hrs	1	Description	I	Unit Price	Amount
3.5	Telephone Rd from	Dixie Rd to Almeda Genoa Rd		139.00	486.50
3.5		k Place Ave to Airport Blvd		139.00	486.50
3.5		Frwy to Almeda Genoa Rd		139.00	486.50
3	Belifort from Gulf			139.00	417.00
4.5		n Gulf Frwy to Mykawa		139.00	625.50
2.25		Builf Frwy to Monroe and from Telephone Rd to		139.00	312.75
1.5		Rd to Telephone Rd		139.00	208.50
4.5		der road from Kingsley St to Almeds Genoa Ro		139.00	625.50
1.15		@ 145 and Park Place Blvd and Broadway St (b		139.00	159.85

79906 Job done on Nov 15, 22 and 23, 2019

		Subtotal	\$3,808.60
		Sales Tax (8.25%)	\$0.00
		Invoice Total	\$3,808.60
		Payments/Credits	\$0.00
Invoice No:	296396	Balance Due	\$3,808.60
Cust ID:	10331-13734-WO		

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	l as of 10/4/2019
Hobby Area District	Lawsuit and Arbitration Status Detail as of 1

Tax Year	CAD Account No.	Owner Name	ARB Hearing Value	Assessment Collected	Cause Number	Date Received from HCAD	Settled Value	Reduction in Assessment	% Reduction in Assessment	Date Designation Form Sent to Owner	Date Refund Notice Sent to Bkpr
Tax Year 2016											
Settled Tax Year 2016	034-203-002-0101	Macev Family Properties Ltd	2.985.175	\$4.477.76	2016-65700	5/9/2019	2.552.000	\$649.76	14.51%	5/24/2019	5/31/2019
			304,271,964		0 0 0 0 0 0 0		265,703,385	0 			
Unsettled			89								
Tax Year 2016	119-227-001-0005	HTD Corp	761,000		101-16-006152						
Tax Year 2016	034-203-001-0075		475,520		101-16-007356						
Tax Year 2016	128-433-001-0001	Cosart Joseph L	471,247		101-16-007399						
Tax Year 2016	034-203-003-0123		1,970,965		2016-61261						
Tax Year 2016	034-203-002-0100		2,035,314		2016-67130						
Tax Year 2016	064-215-000-0053		1,350,019		2016-71724						
Tax Year 2016	062-031-005-0005		1,118,957		2016-80596						
Tax Year 2016	034-203-003-0127	MPT Interest LLC	1,158,000		2010-80/83						
Tax Year 2016	Total	Unsettled Accounts, original value	9,341,022								
1 ax Year 2016	1 01a1	Unsettled Accounts, number of accounts	×								
Tax Year 2017											
Sott lad											
Tax Year 2017	040-239-000-0100	Broadway Post Partners I.I.C	8.074.399	\$12,111,60	2017-57233	8/2/2019	7.345.421	\$1.093.47	9.03%	8/16/2019	8/2.9/2019
Tax Year 2017	040-239-000-0101		5,905,400	\$8,858.10	2017-57233		5,372,245	\$799.73	9.03%		8/29/2019
Tax Year 2017	040-239-000-0108	Broadway Post Partners LLC	5,905,400	\$8,858.10	2017-57233	8/5/2019	5,372,245	\$799.73	9.03%	8/16/2019	8/29/2019
Tax Year 2017	109-786-000-0001	Acquisition Broadway Square LLC	5,776,139	\$8,664.21	2017-57233	8/5/2019	5,254,654	\$782.23	9.03%	8/16/2019	8/29/2019
Tax Year 2017	109-786-000-0002		7,351,900	\$11,027.85	2017-57233	8/5/2019	6,688,151	\$995.62	9.03%		8/29/2019
Tax Year 2017	109-786-000-0003		7,896,500	\$11,844.75	2017-57233	8/5/2019	7,183,583	\$1,069.38	9.03%		8/29/2019
Tax Year 2017	109-787-000-0007		6,065,750	\$9,098.62	2017-57233	8/5/2019	5,518,118	\$821.44	9.03%	8/16/2019	8/29/2019
Tax Year 2017	114-169-000-0008	Reconstituted Broadway Square LLC	5 747 800	\$8.621.70	2017-27233	8/5/2019	5 2 2 8 873	\$778 30	9.00% 0.03%	8/16/2019	8/29/2019 8/20/2019
Tax Year 2017	114-175-000-0001	Broadway Post Partners LLC	5,590,600	\$8,385.90	2017-57233		5,085,866	\$757.10	9.03%	8/16/2019	8/29/2019
Tax Year 2017	040-239-000-0041	2ML Real Estate Interests Inc	2,467,416	\$3,701.12	2017-71214	8/5/2019	2,000,000	\$701.12	18.94%	Received	8/29/2019
			269,146,671				240,941,342				
			74								
Unsettled											
Tax Year 2017	034-203-002-0100		2,539,658		2016-67130						
Tax Year 2017	096-294-000-0001	Heritage Gulf Coast LLC	3,602,464		2017-69192						
Tax Year 2017	034-203-001-0010		881,762		2017-69461						
Tax Year 2017	096-294-000-0003		12,606		2017-78745						
Tax Year 2017	096-294-000-0004		1,185,957		2017-78745						
Tax Year 2017	132-245-001-0001	Heritage Gulf Coast LLC	843,386		2017-78745						
Tax Year 2017	Total	Unsettled Accounts, original value	9,065,833								
Tax Year 2017	Total	Unsettled Accounts, number of accounts	9								

Jur 943

	10/4/2019
Hobby Area District	Lawsuit and Arbitration Status Detail as of 10/4/2019

Tax Year	CAD Account No.	Owner Name	ARB Hearing Value	Assessment Collected	Cause Number	Date Received from HCAD	Settled Value	Reduction in Assessment	% Reduction in Assessment	Date Designation Form Sent to Owner	Date Refund Notice Sent to Bkpr
Tax Year 2018											
Settled											
Tax Year 2018	034-203-003-0307	Commercial Properties Inc	1,945,534	25.25b	101-18-000546	11/14/2019	1,700,000	na	eu	n na	na
Tax Year 2018	034-203-001-0011	Spencer Bluebonnet LLC	620,000	NO CHANGE	101-18-001548	1/17/2019	620,000	NA	NA		NA
Tax Year 2018	133-112-001-0001	DAD REH LLC	500,868	DUE	101-18-001585	1/17/2019	430,000 NA		NA		NA
Tax Year 2018	065-050-003-0010	Myers Design & Manufacturing Inc	388,160	\$582.24	101-18-001872	1/17/2019	335,483	\$79.02	13.57%	25.25b	2/1/2019
Tax Year 2018	132-115-001-0001	Hyco Industrial Inc	2,793,245	NO CHANGE	101-18-000594	1/17/2019		NA	NA		NA
Tax Year 2018	042-191-000-0117	C G 7600 LP	4,705,000	\$7,057.50	2017-59479	1/17/2019	4,150,000	\$832.50	11.80%		2/1/2019
Tax Year 2018 Tax Vear 2018	070-072-028-0001 034-203-003-0471	Triangle Shopping Center LP	1,800,000 750,000	\$2,700.00 \$1 125 00	101-18-000490 101-18-000537	5/9/2019 5/9/2019	1,600,000	\$300.00	78 00%	Received Received	5/31/2019
Tax Year 2018	040-239-000-0051	CFS 2907 Houston LLC	1.880.394	\$2.820.59	101-18-000596	5/9/2019	1.370.000	\$765.59	27.14%		5/31/2019
Tax Year 2018	120-681-001-0001	Mambo Holdings LP	1,772,000	no change	101-18-001224	na	1,772,000	\$0.00	00.0		na
Tax Year 2018	128-049-001-0001	Almeda Center 45 LP	6,550,977		2017-60704		5,000,000				
Tax Year 2018	104-827-000-0001	Grace Business Investments LLC	1,891,373	\$2,837.06	101-18-000794	3/20/2019	1,643,895	\$371.22	13.08%	3/26/2019	3/28/2019
Tax Year 2018	034-207-011-0070	Wejeca Limited Partnership	385,360	\$578.04	101-18-001545	3/20/2019	265,520	\$179.76	31.10%	3/26/2019	3/28/2019
Tax Year 2018	034-203-002-0118	Atrium Finance II LP	19,827,991	\$29,741.99	2018-50084	3/20/2019	16,860,000	\$4,451.99	14.97%	Received	3/28/2019
Tax Year 2018	034-203-002-0130	Atrium Finance II LP	1,581,088	\$2,371.63	2018-50084	3/20/2019	1,350,000	\$346.63	14.62%	Received	3/28/2019
Tax Year 2018	034-203-004-0003	Atrium Finance II LP	543,930	\$815.90	2018-50084	3/20/2019	465,000	\$118.40	14.51%	Received	3/28/2019
Tax Year 2018	126-063-001-0003	Wal-Mart Real Estate usiness Tr	11,600,000	\$17,400.00	2018-54799	3/20/2019	11,175,464	\$636.80	3.66%	Received	3/28/2019
Tax Year 2018	034-203-002-0161	John Q Hammons Trust	2,836,624	\$4,254.94	2018-61052	3/20/2019	2,425,000	\$617.44	14.51%	Received	3/28/2019
Tax Year 2018	040-239-000-0040	JMD Apartments LLC	7,731,000	\$11,596.50	2018-52589	5/1/2019	6,875,000	\$1,284.00	11.07%	Received	5/31/2019
Tax Year 2018	034-207-012-0005	O'Reilly Auto Enterprises LLC	12,695,000	\$19,042.50	2018-75175	5/1/2019	11,900,000	\$1,192.50	6.26%	5/7/2019	5/31/2019
Tax Year 2018	125-038-001-0001	O'Reilly Auto Enterprises LLC	3,157,064	\$4,735.60	2018-75175		2,700,000	\$685.60	14.48%	5/7/2019	5/31/2019
Tax Year 2018	119-800-001-0001		2,413,000	\$3,619.50	2018-60891	6/18/2019	2,200,000	\$319.50	8.83%		7/3/2019
Tax Year 2018	040-239-000-0056		3,218,781	\$4,828.17	2018-65983		2,850,000	\$553.17	11.46%	_	12/2/2019
Tax Year 2018	057-259-000-0046		1,075,968	\$1,613.95	2018-53418	7/18/2019	966,354	\$164.42	10.19%	Received	8/1/2019
Tax Year 2018	126-063-001-0003		11,175,464		2018-53650	01000012	11,175,464				011 0010
Tax Year 2018	136-20/-001-0001	HWC WIFE & Cable Company	4,100,000	\$5,150.00	2018-2018	6102/81//	3,520,000	\$8/0.00	21.02%	_	8/1/2019
Tax Year 2018	034-203-001-0324 118-450-001-0001	ARC Hosnitality Portfolio I NTC	4,030,000	\$11546.70	2018-61057	7/18/2019	5,950,000	\$2,171,70	14.80%	Received	8/1/2019
Tax Year 2018	119-602-001-0001	Svndex Corporation	5.750.000	\$8,625.00	2018-61576		5.350.000	\$600.00	6.96%	Ľ	8/1/2019
Tax Year 2018	136-453-001-0001	Telephone Square LLC	7,519,783	\$11,279.67	2018-68187	7/18/2019	7,410,000	\$164.67	1.46%	Received	8/1/2019
Tax Year 2018	132-838-001-0001	Cosart Joseph Incline Development Inc	3,350,000		2018-72768		3,350,000				
Tax Year 2018	040-239-000-0111	Acquisition 8800 Broadway LLC	8,904,143	\$13,356.21	2018-47548	8/5/2019	8,425,000	\$718.71	5.38%	Received	8/29/2019
Tax Year 2018	040-239-000-0100		8,705,670	\$13,058.50	2018-47554	8/5/2019	7,914,668	\$1,186.50	9.09%		8/29/2019
Tax Year 2018	040-239-000-0101	Acquisition Broadway Square LLC	5,808,553	\$8,712.83	2018-47554	8/5/2019	5,280,785	\$791.65	60.6		8/29/2019
Tax Year 2018	040-239-000-0108	Acquisition Broadway Square LLC	5,808,553	\$8,712.83	2018-47554	8/5/2019	5,280,785	\$791.65	60.6		8/29/2019
Tax Year 2018	109-786-000-0001	Acquisition Broadway Square LLC	5,676,894	\$8,515.34	2018-47554	8/5/2019	5,161,089	\$773.73	60.6		8/29/2019
Tax Year 2018	109-786-000-0002	Acquisition Broadway Square LLC	7,231,363	\$10,847.04	2018-47554	8/5/2019	6,574,318	\$985.56	9.09%		8/29/2019
Tax Year 2018	109-786-000-0003	Acquisition Broadway Square LLC	7,766,978	\$11,650.47	2018-47554	8/5/2019	7,061,267	\$1,058.57	%60.6		8/29/2019
Tax Year 2018	109-787-000-0007		5,966,279	\$8,949.42	2018-47554	8/5/2019	5,424,180	\$813.15	60.6		8/29/2019
Tax Year 2018	109-787-000-0008		5,893,602	\$8,840.40	2018-47554	8/5/2019	5,358,107	\$803.24	%60.6		8/29/2019
Tax Year 2018	114-169-000-0001	Acquisition Broadway Square LLC	4,889,816	\$7,334.72	2018-47554	8/5/2019	4,445,525	\$666.43	60.6		8/29/2019
Tax Year 2018	114-175-000-0001		5,498,909	\$8,248.36	2018-47554	8/5/2019	4,999,276	\$749.45	60.6		8/29/2019
Tax Year 2018	126-063-001-0010	ARCP MT Houston TX LLC	1,367,133	\$2,050.70	2018-55195	8/5/2019	1,229,270	\$206.80	10.08%	8/16/2019	8/29/2019

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10/4/201
Hobby Area District Lawsuit and Arbitration Status Detail as of 10/4/2019

Date Refund Notice Sent to Bkpr	8/29/2019	8/29/2019	na	8/29/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	12/2/2019		12/2/2019	12/2/2019																														7
Date Designation Form Sent to Owner	Received	Received	na	8/16/2019	10/11/2019	10/11/2019	10/16/2019	10/11/2019	Received	10/11/2019	10/11/2019	10/11/2019	Received	11/18/2019		11/18/2019	11/18/2019																														-
% Reduction in Assessment	14.68%	9.54%	na	9.89%	16.02%	11.31%	11.31%	9.73%	18.18%	6.99%	11.39%	9.06%	15.55%	4.39%	#DIV/01	5.78%	13.54%																														_
Reduction in Assessment	\$696.64	\$176.03	na	\$675.22	\$280.50	\$393.19	\$157.86	\$784.29	\$750.00	\$1,549.30	\$3,085.98	\$144.52	\$1,836.14	\$399.59		\$308.13	\$634.43																														
Settled Value	2,700,000	1,112,510	324,920	4,100,000	980,000	2,055,091	825,104	4,849,717	2,250,000	13,750,200	16,000,201	967,591	6,650,000	5,804,361	1,675,000	3,350,000	2,700,000	275,088,223																													
Date Received from HCAD	8/5/2019	8/5/2019	8/5/2019	8/5/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019																														_
Cause Number	2018-57932	2018-62459	2018-62459	2018-74093	2018-52636	2018-52917	2018-52917	2018-52994	2018-61545	2018-63194	2018-63194	2018-63341	2018-75238	2018-61370	2018-62446	2018-68598	2018-75753				2016-67130	2017-69192	2017-78745	2017-78745	2017-78745	2018-53438	2018-53999	2018-53999	2018-56256	2018-59410	2018-59994	2018-60630	2018-61104	2018-61146	2018-63223	2018-63410	2018-63410	2018-65344	2018-67518	2018-67607	2018-68431	2018-68687	2018-68703	2018-69515	2018-70953	2018-71743	2018-71743
Assessment Collected	\$4,746.64	\$1,844.79	no change	\$6,825.22	\$1,750.50	\$3,475.83	\$1,395.52	\$8,058.87	\$4,125.00	\$22,174.60	\$27,086.28	\$1,595.91	\$11,811.14	\$9,106.13		\$5,333.13	\$4,684.43																														
ARB Hearing Value	3,164,428	1,229,857	324,920	4,550,145	1,167,000	2,317,221	930,347	5,372,581	2,750,000	14,783,066	18,057,519	1,063,940	7,874,092	6,070,752	1,782,567	3,555,419	3,122,956	303,373,940	75		2,824,371	3,882,330	12,575	1,273,989	850,972	706,236	5,159,043	5,081,338	4,900,000	2,564,875	2,306,986	750,000	3,598,729	480,840	367,193	4,900,000	5,100,000	1,697,100	7,519,783	3,517,502	2,739,675	2,411,364	2,046,572	5,923,328	778,618	560,000	705,000
Owner Name	Macey Family Properties Ltd	Northden Holdings Ltd	Northden Holdings Ltd	APTBC LLC	R Pennington Investments LP	Comerica Bank	Kucinski Family Trust	Icon Owner Pool 6 West Southwest LLC	Damjj Ltd	ARCP MT Houston TX LLC	ARCP MT Houston TX LLC	Capview Income & Value Fund IV LP	DDC Hotels Inc	GHC Property LLC	Adelaide Holdings LLC	Friedkin Realty Hobby Airport	Hazari LLC				Sexton Interests Ltd	Heritage Gulf Coast LLC	Advance Stores Company Inc	Gulf Towers Houston LLC	Gulf Towers Houston LLC	Best Western Plus Hobby Airport	SAI Inc Regency Inn & Suites	Smith Jim R	Smith Jim R	Discount Rags Properties LLC	Awad Mustafa	Global New Millennium Partners Ltd	Gulf Freeway Quality Hotel Inc	Houston Hobby Express Hotel Inc	Stiles Properties Braniff Road Ltd	Telephone Square LLC	Pingree 2000 Real Estate Holdings	Lauren Holdings	2ML Real Estate Interests Inc	Standard Morgan Partners Ltd	Grace Business Investments LLC	Phoenix Huang Inc	Garza Norberto / Askew Mellanie	Garza Norberto / Askew Mellanie			
CAD Account No.	034-203-002-0101	034-203-002-0108	034-203-002-0145	040-239-000-0061	062-031-003-0003	034-203-003-0123	129-785-001-0004	096-319-000-0004	122-722-001-0001	126-063-001-0005	126-063-001-0006	129-578-001-0002	098-435-000-0001	040-239-000-0078	015-115-011-0008	043-228-000-0073	034-203-003-0315				034-203-002-0100	096-294-000-0001	096-294-000-0003	096-294-000-0004	132-245-001-0001	129-785-001-0001	047-123-000-0064	047-123-000-0066	034-203-001-0050	121-614-001-0001	040-239-001-0020	040-239-001-0038	096-318-000-0007	064-052-000-0045	040-239-000-0005	123-155-001-0001	123-155-001-0002	028-059-000-0016	136-453-001-0001	096-321-000-0004	123-174-001-0001	040-239-000-0041	129-096-001-0001	078-051-001-0007	064-215-000-0027	062-031-008-0004	062-031-010-0001
Tax Year	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018			Unsettled	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018

prepared by: **Equi-Tax Inc.** 281.444.4866

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Date Refund Notice Sent to Bkpr																																							-					
Date Designation Form Sent to No																																												
% Reduction in Assessment																																												
Reduction in Assessment																																												
Settled Value																											1,350,000	385,360	1,735,360															
Date Received from HCAD																																												
Cause Number	2018-71785	2018-71881	2018-72173	2018-72266	2018-72306	2018-72797	2018-72810	2018-72925	2018-73458	2018-73801	2018-74038	2018-74144	2018-74176	2018-74197	2018-74517	2018-74965	2018-75462	2018-75646	2018-75702	2019-28490	2019-63818						101-19-000091	101-19-000729				101-19-000153	101-19-000396	101-19-000609	101-19-000609	101-19-000609	101-19-000733	101-19-000733	101-19-000747	101-19-001162	101-19-001267	101-19-001306	101-19-001306	101-19-001306
Assessment Collected																																												
ARB Hearing Value	901,793	596,955	1,192,500	1,117,575	673,502	705,079	2,902,155	3,603,297	696,000	540,963	5,756,467	1,320,548	5,917,175	3,985,966	1,833,541	237,000	3,513,932	895,205	160,000	1,772,000	33.862	111,013,934	48				1,454,000	385,360	1,839,360	2		2,314,973	4,521,000	2,000,000	407,248	229,018	3,297,124	705,702	2,240,298	724,647	768,000	1,025,555	152,950	587,806
Owner Name	Clarke Distributing LLC	Priya Holdings LLC	MPT Interests LLC	Kainer Expt Crating Inc	Bradley Harry E Estate	Enterprise Leasing Company of Houston	Nitro Phos Inc	Broadway Bellfort Prop LLC	Maraldo Mike	Lowen Company Murray Div	Apt Broadway Village LLC	CWD Interests LLC	NPA III Hotel Group LLC	APTPW Ltd	Cardena Adans	BBK Properties LLC	Maankee Hospitality LLC	Reynolds Tony Rex & Janice	Bah Texas LP	Mambo Holdings LP	ZMS & Associates Incl	Unsettled Accounts, original value	Unsettled Accounts, number of accounts				B&G Tobacco & Candy Co Inc	Wejeca Limited Partnership				Cidema Three Limited Partnership	A&L Equities LP	CFS 2907 Houston LLC	CFS 2907 Houston LLC	CFS 2907 Houston LLC	Hyco Industrial Inc	Hyco Industrial Inc	Commercial Properties Inc	RCI Holdings Inc	Spencer Bluebonnet LLC	TPS Hobby LLC	TPS Hobby LLC	TPS Hobby LLC
CAD Account No.	034-203-001-0010	060-014-023-0038	034-203-003-0127	062-031-005-0005	065-050-005-0004	118-422-001-0006	096-318-000-0006	040-239-000-0011	062-031-002-0011	034-203-001-0009	040-239-000-0002	060-077-009-0004	046-205-000-0021	040-239-000-0073	040-239-001-0009	040-239-000-0058	118-275-001-0001	034-203-002-0192	076-121-004-0016	120-681-001-0001	041-012-001-0032	Total	Total				028-063-002-0014	034-207-011-0070				034-203-002-0081	034-203-002-0091	040-239-000-0051	040-239-000-0169	042-195-000-0050	132-115-001-0001	132-115-001-0002	034-203-003-0307	118-275-001-0002	034-203-001-0011	034-203-001-0047	034-203-001-0048	034-203-001-0049
Tax Year	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018	Tax Year 2018		Tax Year 2019	Settled	Tax Year 2019	Tax Year 2019			Unsettled	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019

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	Arbitration Status Detail as of 10/4/2019
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Date Received from HCAD																																															
Cause Number	101-19-001306	101-19-001306	101-19-001306	101-19-001306	101-19-001306	101-19-001306	101-19-001306	101-19-001306	101-19-001306	101-19-001373	101-19-001843	101-19-001987	101-19-002002	2018-59994	2018-69515	2018-69515	2019-48883	2019-48883	2019-48883	2019-49259	2019-49259	2019-49259	2019-49259	2019-49259	2019-49259	2019-49259	2019-49259	2019-49259	2019-49259	2019-52528	2019-53611	2019-53645	2019-54101	2019-24298	2019-55847	2019-20280	2019-56953	2019-59816	2019-59816	2019-60193	2019-60600	2019-60843	2019-60843	2019-60849	2019-60849	2019-60952	2019-61398
Assessment Collected																																															
ARB Hearing Value	2,056,896	438,470	438,470	438,470	438,470	73,224	219,235	73,006	73,224	1,867,814	1,600,000	3,773,409	3,687,558	2,175,000	5,227,400	1,772,210	19,563,009	1,581,088	543,930	10,256,380	6,827,410	6,827,400	6,648,690	8,217,840	8,849,980	6,787,720	6,707,590	6,442,020	6,270,470	1,105,160	752,750	12,750,438	3,440,230	1,509,607	12,575	1,850,000	1,246,093	5,013,279	4,975,233	1,900,000	6,657,162	4,562,239	100,361	740,269	3,004,849	3,700,000	12,052,500
Owner Name	TPS Hobby LLC	Mambo Holdings LP	Hobby Warehouse Center LLC	Pej Real Estate LLC	Pej Real Estate LLC	Smith Jim R	Grace Business Investments LLC	Grace Business Investments LLC	Atrium Finance II LP	Atrium Finance II LP	Atrium Finance II LP	Verde Communities LLC	First Service Credit Union	Smith Jim R	Acquisitiion 8800 Broadway LLC	Macey Family Properties Ltd	Northern Holdings Ltd	Heritage Gulf Coast LLC	I riangle Shopping Center LP	Autozone Texas LP	Gulf Towers Houston LLC	Gulf Towers Houston LLC	Lam Airport LP	Almeda Center 45 LP	Best Western Plus Hobby Airport	Best Western Plus Hobby Airport	Hazari LLC	Hazari LLC	CCI Hobby I LP	Wal-Mart Real Estate Business Tr																	
CAD Account No.	034-203-001-0312	034-203-002-0079	034-203-002-0085	034-203-002-0086	034-203-002-0158	034-203-002-0159	034-203-002-0160	034-203-002-0184	034-203-002-0189	120-681-001-0001	034-203-003-0170	129-096-001-0004	129-096-001-0002	040-239-001-0020	078-051-001-0007	104-827-000-0001	034-203-002-0118	034-203-002-0130	034-203-004-0003	040-239-000-0100	040-239-000-0101	040-239-000-0108	109-786-000-0001	109-786-000-0002	109-786-000-0003	109-787-000-0007	109-787-000-0008	114-169-000-0001	114-175-000-0001	131-366-001-0001	040-239-001-0038	040-239-000-0111	034-203-002-0101	034-203-002-0108	096-294-000-0003	0/0-0/2-028-0001	057-259-000-0046	047-123-000-0064	047-123-000-0066	040-239-000-0052	128-049-001-0001	034-203-001-0050	034-203-001-0100	034-203-003-0204	034-203-003-0315	034-203-002-0099	126-063-001-0003
Tax Year	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	1ax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019	Tax Year 2019									

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Tax Year	CAD Account No.	Owner Name	ARB Hearing Value	Assessment Collected	Cause Number	Date Received from HCAD	Settled Value	Reduction in Assessment	% Reduction in Assessment	Date Designation Form Sent to Owner	Date Refund Notice Sent to Bkpr
Tax Year 2019	078-051-001-0001	PCL Galveston Partners Ltd	4,745,000		2019-62649						
Tax Year 2019	040-239-000-0078	GHC Property LLC	8,651,271		2019-62728						
Tax Year 2019	078-071-001-0002	F&S Grahamcrest LLC	2,790,000		2019-63366						
Tax Year 2019	119-602-001-0001	Syndex Corporation	7,800,000		2019-63820						
Tax Year 2019	136-207-001-0001	HWC Wire & Cable Company	4,150,500		2019-63843						
Tax Year 2019	064-063-008-0001	Furmanite US GSG LLC	1,311,500		2019-63941						
Tax Year 2019	015-115-011-0008	Adelaide Holdings LLC	1,885,186		2019-64438						
Tax Year 2019	122-722-001-0001	Damjj Ltd	3,584,701		2019-64486						
Tax Year 2019	136-453-001-0001	Damjj Ltd	8,177,000		2019-64772						
Tax Year 2019	096-319-000-0004	Icon Owner Pool 6 West Southwest	5,514,000		2019-64951						
Tax Year 2019	094-210-000-0006	Public Storage Mgmt Inc	5,561,510		2019-65624						
Tax Year 2019	094-210-000-0007	Public Storage Mgmt Inc	2,438,490		2019-65624						
Tax Year 2019	043-228-000-0073	Friedkin Realty Hobby Airport	3,584,128		2019-65785						
Tax Year 2019	034-203-003-0123	Comerica Bank	2,446,788		2019-65864						
Tax Year 2019	129-785-001-0004	Kucinski Family Trust	978,525		2019-65864						
Tax Year 2019	043-228-000-0041	Ean Holdings LLC	1,126,080		2019-65933						
Tax Year 2019	040-239-000-0005	Global New Millennium Partners Ltd	370,096		2019-66176						
Tax Year 2019	126-063-001-0010	ARCP MT Houston TX LLC	1,446,342		2019-66230						
Tax Year 2019	129-578-001-0002	Capview Income & Value Fund IV LP	1,170,154		2019-66436						
Tax Year 2019	132-094-001-0001	VLR Texas Properties LLC	627,406		2019-66784						
Tax Year 2019	129-785-001-0001	Advance Stores Company Inc 8094	739,577		2019-66785						
Tax Year 2019	034-203-001-0023	Silk Road Properties LLC	383,250		2019-66899						
Tax Year 2019	034-203-001-0024	Silk Road Properties LLC	219,997		2019-66899						
Tax Year 2019	065-050-005-0004	Bradley Harry E Estate	806,136		2019-67944						
Tax Year 2019	034-203-001-0010	Clarke Distributing LLC	932,000		2019-67999						
Tax Year 2019	062-031-002-0011	Maraldo Mike	762,685		2019-68070						
Tax Year 2019	098-435-000-0001	DDC Hotels Inc	7,208,682		2019-68415						
Tax Year 2019	040-239-000-0056	Flight Safety Inc	3,332,269		2019-68424						
Tax Year 2019	060-077-009-0004	CWD Interests LLC	1,765,111		2019-69959						
Tax Year 2019	040-239-001-0051	7950 Bellfort Ltd	10,569,335		2019-70350						
Tax Year 2019	129-987-001-0003	GPC Famility LP	9,309,526		2019-70819						
Tax Year 2019	Total	Unsettled Accounts, original value	308,410,694								
Tax Year 2019	Total	Unsettled Accounts, number of accounts	91								
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Tax Year	CAD Account No.	Owner Name	ARB Hearing Value	Assessment Collected	Cause Number	Date Received from HCAD	Settled Value	Reduction in Assessment	% Reduction in Assessment	DateDateDesignationRefundForm Sent toNotice SentOwnerto Bkpr	Date Refund Notice Sent to Bkpr
Cumulative											
Settled											
Cumulative	Grand Total	Settled Accounts, original value	2,462,268,228				2,137,445,425				
Cumulative	Grand Total	Settled Accounts, number of accounts	758								
Unsettled											
Cumulative	Grand Total	Unsettled Accounts, original value	437,831,483								
Cumulative	Grand Total	Unsettled Accounts, number of accounts	153								
Color Legend											
	Light Gray	Settled previously									
	Yellow	Settled as of this report									
	White	Unsettled									
	Pink	Unsettled and new since previous report									
Abbreviations											
	NA	Not applicable									
	Х	Previous to implementation of Designation Form									
		Refund was not issued Reduction in assessment was									
	DELQ	applied to the account, and account still has a balance due.									
		Refind was not issued Reduction in assessment was									
	PAID	applied to the account, and account is now paid in full.									
	NYB	Not yet billed									
	25.25b	Settled under Tax Code 25.25b; refund processed									

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Summary		
Settled	2,462,268,228 758 324,822,803 13.19%	Original value of Settled accounts as of 10/4/2019 Number of Settled accounts as of 10/4/2019 Reduction in value of Settled accounts Average % reduction in value of Settled accounts
Unsettled	437,831,483	Original value of Unsettled accounts as of 10/4/2019 Number of Unsettled accounts as of 10/4/2019
\$86	0.15 \$86,638	 0.15 Tax rate per \$100 valuation 638 Estimated* reduction in assessment on 153 Unsettled accounts, based on 13.19% average
Historical data from Tax Years 2007 through 2012 "average % reduction in value of Settled accounts."		2012 were used to establish initial statistics for the unts."

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P. <u>DELINQUENT ASSESSMENT REPORT</u> <u>HOBBY AREA DISTRICT</u> <u>December 12, 2019</u>

Amounts shown are 2018 base assessment amounts unless indicated.

Item needing Board direction:

Meritex Investments Inc. \$504.77, 7710 Bellfort St.-0950620000042

We spoke to Meyer Monk who said that he had problems with Hurricane Harvey and he just completed repairs to a property in Spring. He requested a waiver of penalty and interest. <u>Please</u> advise of the Board's decision on this matter.

Suit pending:

Industrial Surplus Inc. 17-18 assessments \$6,054.71, 9200 Telephone Rd – 0480010000195 We have intervened in a suit filed by Harris County. Judgment was signed on 8/23/19; the judgment is final. A judgment letter has been sent and we have filed an abstract of judgment. They made a partial payment and filed a correction request with the appraisal district; HCAD says their request was denied. The county has not set the property for tax sale because the county taxes have been paid.

H L Albright Co. Inc. 16-18 assessments \$2,922.88, 8560 Freeland St – 0342030010036 Suit filed; the account has been **paid in full.**

Juventino M. Berlanga 16-17 assessments \$982.49, Tract 37 A Section 6 South Houston Gardens on Monroe Rd – 0342030010037

We have intervened in a suit filed by Pasadena ISD before we were its attorney. The ISD taxes were paid so we have taken the lead. Judgment was set to be submitted on 9/20/19 but was not submitted due to Tropical Storm Imelda; a new hearing date has been set for 12/6/19. (This report was prepared on 11/27/19.)

American Fueling Houston LLC \$706.00, 7530 E. Orem Dr.-1307400010002 We have intervened in a suit filed by Harris County; the account has been **paid in full.**

- Norman E. Crosby, Jr. \$632.59, 9519 Monroe Rd.-0441350000005 We have intervened in a suit filed by Harris County; judgment was signed on 7/1/19. The judgment is final; a judgment letter has been sent. On 9/27/19, a company representative discussed the case with us; she said she would advise Mr. Crosby that the account needs to be paid.
- Charles Walker 17-18 assessments \$501.87, 8310 Lockheed Ave 0650500050023 We have intervened in a suit filed by Harris County; the county taxes got paid but their suit has not been dismissed because the owner owes court costs. We are reviewing the case to see if we should take the lead in the suit. We sent a balance letter to the owner advising that the account needs to be paid in full.
- Terry A. Owens 15-18 assessments \$486.81, 7437 Almeda Genoa Rd 0480340000025 We have intervened in a suit filed by Harris County; judgment was signed 6/3/19. The judgment is final; a judgment letter has been sent but there has been no response. We have filed an abstract of judgment.

Central Aviation Supply & Equipment, Inc. \$447.17, 8042 Braniff St.-0690030110001 We have intervened in a suit filed by Harris County; we will monitor the case. Rodney E. Underwood d/b/a Uplift House 13-18 assessments \$443.66, 6549 Northdale St.-0600770090019

We have intervened in a suit filed by Harris County; a trial date is set for 3/3/20.

- Global New Millenium Partners Ltd. \$433.80, 6750 Telephone Rd.-0600090000060 We have intervened in a suit filed by Harris County; a trial date is set for 12/2/19. (This report was prepared on 11/27/19.)
- Victor & Maria E. Caraveo 15-18 assessments \$398.53, 6902 Telephone Rd 0600170290001 We have intervened in a suit filed by Harris County; we will monitor the case.
- Kenneth Narinesingh 16-17 assessments \$394.94, 8243 Telephone Rd 0650500040007
 We have intervened in a suit filed by Harris County; judgment was signed on 5/14/18. The judgment is final. A judgment letter has been sent but there has been no response. The county had the property set for tax sale on 12/4/18 but the sale was cancelled when the county taxes were paid.
- R. L. Cate 16-18 assessments \$128.53, 7550 Morley St 0740390070009
 We have intervened in a suit filed by Harris County; judgment was signed on 9/27/19. The judgment is final; we are sending a judgment letter.
- JSO Properties LLC/Jerry O'Brien \$80.37, Lot 20 Block 6 on Morley St.-0740390060020
 We have intervened in a suit filed by Harris County. Judgment was signed 7/31/19; the judgment is final. A judgment letter has been sent but there has been no response. The county has the property set for tax sale on 12/3/19. (This report was prepared on 11/27/19.)
- JSO Properties LLC/Jerry O'Brien \$53.78, 7535 Morley St.-0740390070006 We have intervened in a suit filed by Harris County; judgment was submitted on 11/4/19.
- JSO Properties LLC/Jerry O'Brien \$43.88, 7530 Morley St.-0740390070005 We have intervened in a suit filed by Harris County; the account has been **paid in full.**

Paid in full:

Tasarim LLC \$894.05, 7991 Bellfort St.-1216070010001 Pecan Street Apartments LLC \$796.50, 7617, 7623 & 7627 Pecan Villas Dr.-0761210010002, 0761210010003, 0761210010004 ALX International Trading LLC \$771.05, 6827 La Paseo St.-0620310050010 G J Hospitality & Resorts LLC \$656.44, 7701 Monroe Rd.-0342030010329 Denise Nguyen 17-18 assessments \$508.25, 7614 Grahamcrest Dr.-0780710020033 Monroe Investments Inc. \$437.08, 8450 Gulf Fwy-0402390010037 Anlim Investments \$261.00, Reserve A Block 1 on Bellfort St.-1392350010001

2018 accounts:

Yes Prep Public Schools Inc. \$3,741.03, 8787 Tallyho Rd.-1209620010001

The appraisal district has granted a total exemption for 2019 and they have prorated 2018. The assessment office has processed the change and we have sent a new statement but there has been no response. A statement has also been sent to the lienholder, Hancock Whitney Bank. They also owe two additional clients we represent. A lawsuit has been prepared and will be filed shortly.

• In addition to the 2018 account listed above, there are 32 accounts with 2018 base assessments ranging from \$3 to \$1,015; 27 of these accounts have base assessments of less than \$400. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate.

Other accounts:

Ham's Aviation Maintenance Service Inc. 13-18 assessments \$4,558.37, 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 \$278,000 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 5/18/17 and again on 6/23/17 for a payoff balance.

Bluebonnet Industrial Brush Company Inc. 17-18 assessments \$2,489.25, 7525 Wynlea St.-0402390000050

On 7/3, we spoke to Patsy who said she would try to get the 2017 assessments paid shortly and then she would take care of the 2018 assessments. On 6/26 and again on 9/16, a tax service contacted us for a payoff balance. We spoke to Patsy again on 11/6 and she asked for the balance due; she said she would call the assessment office to discuss setting up a payment plan. On 11/22 we sent another emailed statement and we sent a statement to the lienholder, Allegiance Bank.

Katherine Milliken 13-18 assessments \$1,740.22, 8244 Travelair St – 0650500030014 There has been no response to our demand letters. In preparing to sue, we found a state suit where a receiver was appointed to handle her assets. We are checking with him to see if he is administering this property; as of 11/27/19, we have not heard back from the receiver.

• In addition to the accounts listed above, there are 27 accounts with base assessments between \$2 and \$1,155. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate. Due to the size of the accounts, further action is not recommended at this time.

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

Carl O.A.

Carl O. Sandin



Email: <u>csandin@pbfcm.com</u> 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

AGENDA MEMORANDUM

- **TO:** Hobby Area District Board of Directors
- **FROM:** Executive Director
- **SUBJECT:** Agenda Item Materials
 - 3. Review and Accept Amendment to SEAL Contract.

8121 Broadway Street Suite199 Houston, Texas 77061 (832) 703-1103

S.E.A.L. SECURITY CONTRACTUAL AMENDMENT

This amendment (the "Amendment") is made by **S.E.A.L. Security Solutions** (the "Contractor") and Hobby Area Management District for services to be performed within the city of Houston (the "District") (hereinafter the Contractor may be referred to collectively as the "Parties"). The Parties hereby agree as follows: parties to the agreement dated **January 1, 2017** (the "Agreement"), a copy of which is attached as Exhibit A and incorporated fully herein by reference. The Agreement is amended as follows:

Guard Rates and Services Change:

Original Contractual Terms:

PATROL

Level III Commissioned Officers, K-9 units and highly marked patrol vehicles to patrol Hobby Management District 144 Hours per week Regular Rate: \$29.25 Per Hour Holiday Rate: \$43.88 Per Hour

Amended Contractual Terms Effective October 10. 2019:

PATROL

Level III Commissioned Officers, K-9 units and highly marked patrol vehicles to patrol Hobby Management District 144 Hours per week Regular Rate: \$31.00 Per hour Holiday Rate: \$46.50 Per Hour

Amended Contractual Terms Effective November 25. 2019: PATROL Level III Commissioned Officers, K-9 units and highly marked patrol vehicles to patrol Hobby Management District 184 Hours per week Regular Rate: \$31.00 Per Hour Holiday Rate: \$46.50 Per Hour

Except as set forth in this Amendment dated November 25,2019, the Original Agreement is unaffected and shall continue in full force and effect in accordance with its terms. The commencement date of the Amended Contractual terms will begin on November 25, 2019. If there is conflict between this amendment and the Original Agreement or any earlier amendment, the terms of this amendment will prevail.

Hobby Management District

S.E.A.L. Security Solutions, LLC

Chairman

Grant Goldin President Date

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

AGENDA MEMORANDUM

- **TO:** Hobby Area District Board of Directors
- **FROM:** Executive Director
- **SUBJECT:** Agenda Item Materials
 - 4. Approve Hearing Examiners Report

8121 Broadway Street Suite199 Houston, Texas 77061 (832) 703-1103

HEARING EXAMINER'S REPORT AND PROPOSAL FOR DECISION

on the public hearing held on October 29, 2019 to be presented to the Board of Directors of

Hobby Area District

The Hobby Area District, formerly known as Harris County Improvement District No. 9, (the "District") was created by House Bill No. 4110, Acts of the 80th Legislature, Regular Session, 2007, codified as Chapter 3859, Texas Special District Local Laws Code (the "Act"), and is governed by the Act and by Chapter 375, Texas Local Government Code (the "Code").

In 2013 there was presented to the Board of Directors of the District (the "Board") petitions (the "Petition") in support of a service and improvement plan (the "Service Plan"). The Board held a public hearing on October 24, 2013. Thereafter on November 14, 2013, the Board adopted an Order Granting Petition; Approving a Service, Improvement and Assessment Plan; Approving an Assessment Roll; Setting an Assessment Rate for Property Within the District for Year One of the District's Service and Improvement and Assessment Plan: Levying Annual Assessments Against Property Within the District for a Ten-Year Period Specified in the Service and Improvement Plan, Specifying the Method of Payment and the Amount of Annual Installments of the Assessment, Providing Penalties and Interest on Delinquent Assessments; and Authorizing the Collection of Assessments (the "Order").

The Order provides that the District may, after conducting a public hearing for which due notice has been given to certain owners of property in the District, supplement its original Assessment Roll to add new construction or improvements, and property omitted from the District's original Assessment Roll as previously supplemented (collectively, the "Supplemental Properties"), without the need to secure new petitions from property owners within the District.

The District ordered a public hearing (the "Hearing") on the supplementing of the Assessment Roll which was held on October 29, 2019, at 10:00 a.m.

Josh Hawes served as the Hearing Examiner (the "Hearing Examiner"). The Hearing Examiner conducted an adjudicative public hearing (the "Hearing") on the advisability of supplementing the Assessment Roll with the Supplemental Properties, after appropriate notice was given pursuant to the provisions of the Code, by publishing a copy of the notice of the Hearing in the <u>Houston Business Journal</u>, a newspaper of general circulation within the District, on September 27, 2019, and by mailing on September 24, 2019, copies of the notice of the Hearing to the owners of each property of the Supplemental Properties by First Class mail, at the address shown on the most recent tax rolls of the Harris County Appraisal District. The Hearing was held

at the District offices, 8121 Broadway St., Suite 199, Houston, Texas 77061, inside the boundaries of the District.

The following persons appeared at the Hearing and requested to present evidence on behalf of the District: Pamela Guerra, Manager, Administration and Support Services for the District, and Pat Hall of Equi-Tax, Inc., Assessment Collector of the District. No other persons requested to present evidence at the Hearing.

The Hearing Examiner asked if any persons present desired to be designated as a party to this proceeding. The Hobby Area District was granted party status, and was represented by Timothy Austin of Allen Boone Humphries Robinson LLP, Attorney for the District.

Those in attendance were given opportunities to ask questions of the District's Manager, Administration and Support Services, and Assessment Collector. They were also given opportunities to present testimony in support of or questioning and/or contesting the assessment plans of the District. No other testimony was offered.

TESTIMONY

Pamela Guerra identified and explained the Order, a document relating to the authority of the District to levy assessments and provide services and improvements. A list identifying the Order, as well as those documents discussed by Pat Hall, is attached hereto as Exhibit 1, with such documents being admitted into evidence in the Hearing and referred to herein as the "Documentary Evidence." Ms. Guerra testified in favor of supplementing the Assessment Roll with the Supplemental Properties. Ms. Guerra stated that she believed that all properties in the District receive a benefit from the District's services that equals or exceeds the assessment each pays regardless of where the property is located within the District.

Next, Pat Hall identified and explained additional Documentary Evidence. Ms. Hall testified regarding the mechanics of the assessment, the calculation of assessment rates, and the determination of property values, the method of collecting assessments, and the penalties for late payment of assessments. Ms. Hall also explained the procedure for supplementing the Assessment Roll.

TEXAS LOCAL GOVERNMENT CODE REQUIREMENTS

The authority of the District to levy assessments is governed by the provisions of the Act and the Code. Sections 375.111 and 375.112 of the Code set forth the purposes for which the District may levy special assessments on property in an area based on benefit conferred by the improvements or services provided. Section 375.113 of the Code requires a hearing, after notice given in accordance with the provisions of Section 375.115, on the advisability of the improvements and services proposed to be provided and the assessments proposed to be levied.

The District now desires to supplement the Assessment Roll with the Supplemental Properties. The Order and the Code require that the Board hold a public hearing after due notice to property owners regarding such supplements to the Assessment Roll. Sections 375.116 through 375.121 of the Code govern the procedure for the Hearing and the findings and determinations necessary for the Board to make an order to levy assessments on a new basis and on supplementing the assessment roll. These provisions, the Act, and the Order generally permit the Board to add properties to the Assessment Roll after making findings relating to the advisability of the improvements or services, the nature of the improvements or services, the estimated cost, the area benefited, the method of assessment, and the method and time for payment of the assessment.

The Code provides for the apportionment of costs based on special benefits, permits the Board to allow the assessments to be paid in periodic installments, and authorizes the Board to provide that delinquent assessments shall be subject to penalties and bear interest.

ISSUES PRESENTED

Major issues presented at the hearing are as follows:

1. SHOULD THE ASSESSMENT ROLL BE SUPPLEMENTED WITH THE SUPPLEMENTAL PROPERTIES?

Based on the testimony and evidence presented, the Hearing Examiner recommends that the Board find from the preponderance of the evidence that the assessment roll presented into evidence at the Hearing be supplemented with the Supplemental Properties (the "Supplemental Assessment Roll").

The Hearing Examiner recommends that the Board find from the preponderance of the evidence that: (a) assessments be levied on the Supplemental Properties in accordance with the Petition and the Order; (b) all properties within the District be assessed at the same rate, and that the properties not be assessed at different rates depending on their location within the District; (c) all assessable property within the District, whether developed or undeveloped and regardless of location in the District, will benefit from the security and public safety program; the business development program; the mobility and transportation program; the visual improvements and cultural promotion program; and administration services; (d) all of the District's programs will benefit all owners of assessable property, and even provide benefits to property owners located outside the boundaries of the District; (e) all property within the District will receive benefits from all of the proposed programs and improvements; and (f) Harris County Appraisal District ("HCAD") values are the most appropriate and fair basis of assessment. 2. IS IT ADVISABLE FOR THE DISTRICT TO PROVIDE THE SERVICES AND IMPROVEMENTS DESCRIBED IN THE PETITION, THE SERVICE PLAN, AND ORDER TO THE SUPPLEMENTAL PROPERTIES, AND WHAT IS THE NATURE OF THOSE SERVICES?

The Hearing Examiner recommends that the Board find from the preponderance of evidence that it is advisable for the District to provide to the Supplemental Properties the services and improvements described in the Petition, the Service Plan, and the Order and that all properties added should be subject to assessment by the District for all years in which they will receive benefits from the services and improvements described in the Petition, the Service Plan, and the Order.

The Act recites that the District was created for the public purposes of economic development and diversification; elimination of unemployment and underemployment; development and expansion of transportation and commerce; promotion of health, safety, and welfare of residents, employers, employees, visitors, and consumers in the District and the general public; enhancement of economy and vitality of the area of the District as a community and business center; the expansion and improvement of pedestrian facilities and systems; and the restoration, preservation, and enhancement of scenic and aesthetic beauty.

The witnesses testified in favor of the advisability of adding the Supplemental Properties to the Assessment Roll and in favor of the provision of the services and improvements to such properties and each stated, in his or her judgment, that all assessable property within the District, including the Supplemental Properties, has been and/or will be greatly benefited by providing such services and improvements, and that, in his or her judgment, all owners of assessable property in the District, irrespective of their location in the District, whether on the periphery or in the center of the District or in between, would receive specific benefits equal to or greater than the cost of the assessment. The Hearing Examiner agrees that the properties on the Supplemental Assessment Roll are located within the District for all years for which each individual property is to be assessed.

3. WOULD THE SUPPLEMENTAL PROPERTIES PROPOSED TO BE ADDED TO THE ASSESSMENT ROLL AND PROPOSED TO BE ASSESSED FOR SERVICES AND IMPROVEMENTS SET FORTH IN THE SERVICE PLAN BE BENEFITED BY THE PROVISION OF SUCH SERVICES AND IMPROVEMENTS AND SHOULD THE ASSESSMENT BE BASED ON 2019 HCAD VALUES?

The Hearing Examiner recommends that the Board find from the preponderance of evidence that the Supplemental Properties have received or will receive specific benefits which equal or exceed the cost of the assessments proposed to be levied in the Petition for each year of assessment as well as for the remaining term of the Service Plan. The Hearing Examiner heard testimony that the provision of the services and improvements set forth in the Service Plan will benefit all of the assessable properties within the District, including the Supplemental Properties. The Hearing Examiner heard further testimony that basing the assessment of the Supplemental Properties on the 2019 values will be appropriate and fair. The Hearing Examiner finds that each property of the Supplemental Properties will continue each year to receive benefits from the services and improvements provided by the District which equal or exceed the assessment on each property for each year and will receive special benefits during the remainder of the ten-year period of assessment installments in an amount equal to or greater than the total amount assessed during the term of the Service Plan. The Hearing Examiner agrees that the assessment should be based on 2019 HCAD values.

4. WHAT ARE THE ANNUAL COSTS OF THE SERVICES AND IMPROVEMENTS DESCRIBED IN THE PETITION AND PROPOSED IN THE SERVICE PLAN, WHAT ARE THE TOTAL COSTS OF SUCH SERVICES AND IMPROVEMENTS OVER A TEN-YEAR PERIOD, AND ARE THOSE COSTS FAIR AND REASONABLE AND PROPERLY PAYABLE FROM ASSESSMENTS LEVIED BY THE DISTRICT?

The Hearing Examiner recommends that the Board find from the preponderance of evidence that the annual costs of the services and improvements and the total costs of the services and improvements over the ten-year term set forth in the Service Plan continue to be fair and reasonable and properly payable from assessments levied by the Board.

The costs of providing the various services are as follows:

Projected Services	Projected Average Annual Expenditure	Expenditure over Life of the Plan	Projected Percentage
Security & Public Safety	\$576,383	\$5,763,830	40%
Business Development	\$360,240	\$3,602,400	25%
Transportation Planning	\$144,095	\$1,440,950	10%
Visual Improvements & Cultural Promotion	\$72,048	\$720,480	5%
Project Staffing & Administration	\$288,192	\$2,881,920	20%
TOTAL	\$1,440,958	\$14,409,580	100%

Summary of Expenses

The written testimony and oral evidence submitted at the Hearing suggests that the foregoing estimates of costs continue to be fair and reasonable and will be adequate to provide the services and improvements proposed in the Service Plan.

RECOMMENDATIONS OF THE HEARING EXAMINER

The Hearing Examiner recommends that the Board find from the preponderance of the evidence, and data officially noticed, that:

- (A) The Board should supplement the Assessment Roll with the Supplemental Properties.
- (B) The Board should levy assessments in accordance with the Petition and the Order on the Supplemental Properties payable in the year 2019 through and including 2023 on the value of benefited property in the District as determined by the Board, as such property is valued on the tax rolls of HCAD for the year 2019 and as shown on the Assessment Roll, as supplemented.
- (C) That in all other respects, the Board should continue to follow the Order.

After a review of the record and for the reasons given above, the Hearing Examiner recommends that the Board adopt an order approving the Assessment Roll as supplemented.

Josh Hawes Hearing Examiner

EXHIBIT 1

Documentary Evidence

EXHIBIT	DESCRIPTION
A	Order Granting Petition; Approving a Service, Improvement and Assessment Plan; Approving an Assessment Roll; Setting an Assessment Rate for Property Within the District for Year One of the District's Service and Improvement and Assessment Plan: Levying Annual Assessments Against Property Within the District for a Ten-Year Period Specified in the Service and Improvement Plan, Specifying the Method of Payment and the Amount of Annual Installments of the Assessment, Providing Penalties and Interest on Delinquent Assessments; and Authorizing the Collection of Assessments
В	Affidavit of Publication of Notice of Public Hearing to Consider Advisability of Supplementing Assessment Roll in the <u>Houston Business Journal</u>
С	Affidavit of Mailing of Notice of Public Hearing to Consider Advisability of Supplementing Assessment Roll by First Class Mail
D	Supplemental Assessment Roll

ORDER SUPPLEMENTING THE ASSESSMENT ROLL FOR HOBBY AREA DISTRICT; LEVYING ASSESSMENTS AGAINST THE PROPERTY ON THE SUPPLEMENTAL ASSESSMENT ROLL FOR THE REMAINDER OF THE TEN-YEAR PERIOD; AND SETTING THE RATE OF ASSESSMENT FOR THE YEAR 2019

On December 12, 2019, at 6:00 p.m., the Board of Directors of Hobby Area District, formerly known as Harris County Improvement District No. 9, (the "District") convened in duly called session, at The Houston Club, 910 Louisiana Street, Suite 4900, Houston, Texas, outside the boundaries of the District, and the roll was called of the members of the Board of Directors of the District (the "Board"):

Danny R. Perkins Helen Bonsall James Brown Liliana Rambo Ann Collum Sue De Haven Keyur Amin Joe Edd Nelson Darryl Bailey Chair Vice Chair Secretary/Treasurer Director Director Director Director Director Director Director

all such members being present except Director(s) _

thus constituting a quorum, when, among other business, there came on for consideration the Hearing Examiner's Report and Proposal for Decision (the "Hearing Examiner's Report") and recommendation on the advisability of supplementing the assessment roll and of levying assessments on Supplemental Properties within the District, a copy of which is attached as Exhibit A, and such other orders, acts, procedures, and relief as may be necessary and proper in connection therewith. All terms used herein that begin with initial capital letters shall have the meaning set forth in the Hearing Examiner's Report unless otherwise defined herein.

In accordance with the provisions of House Bill No. 4110, Acts of the 80th Legislature, Regular Session, 2007, codified as Chapter 3859, Texas Special District Local Laws Code (the "Act") and of Chapter 375, Texas Local Government Code (the "Code"), there was presented to the Board by petitioners ("Petitioners"), a petition (the "Petition") requesting the District provide the services and improvements as described in the Petition and the 2014-2023 Service and Improvement Plan and Assessment Plan (the "Service Plan"). The Petition and the Service Plan were approved and granted by the Order Granting Petition; Approving a Service, Improvement and Assessment Plan; Approving an Assessment Roll; Setting an Assessment Rate for Property Within the District for Year One of the District's Service and Improvement and Assessment Plan: Levying Annual Assessments Against Property Within the District for a Ten-Year

Period Specified in the Service and Improvement Plan, Specifying the Method of Payment and the Amount of Annual Installments of the Assessment, Providing Penalties and Interest on Delinquent Assessments; and Authorizing the Collection of Assessments, adopted November 14, 2013 (the "Order"). The Order provides that the District may supplement the original Assessment Roll without the need for an additional petition, provided that a hearing is held upon duly given notice as provided in the Act and the Code. A hearing to supplement the original Assessment Roll with the Supplemental Properties as defined in the Hearing Examiner's Report was ordered and held.

The Hearing Examiner heard all evidence and approved the Hearing Examiner's Report which he now presents to the Board for action. The Board has reviewed the Hearing Examiner's Report and considered all issues presented.

The Board hereby orders that official notice be taken and that all persons, entities, and parties be on notice of and that the official record of the proceedings of such Hearing includes:

- 1. All memoranda and reports of the staff of and consultants to the District and documents of the District prepared and dated as of or prior to the date of the Hearing and relating to the Petitioners, the Petition, the District, the Service Plan, the levy of assessments, the Assessment Roll and the supplement of the Assessment Roll with the Supplemental Properties, the basis of assessment and the subject matter of such hearing;
- 2. The status of the <u>Houston Business Journal</u> as a newspaper of general circulation within Harris County, the county in which the District is located;
- 3. All petitions, certificates, orders, resolutions, reports, and related documents and data submitted to and on file with the District and the Board relating to the Hearing, the Service Plan, the Assessment Roll, and the levy of assessments; and
- 4. The tax rolls of the Harris County Appraisal District for the year 2019, the value of property on such tax roll and the owners of property and their addresses on such tax roll.

There was submitted for the record and as evidence of the matters therein contained, an affidavit of publication of the notice of the Hearing in the <u>Houston</u> <u>Business Journal</u>, with such publication occurring on September 27, 2019, which is at least 30 days prior to the date of such Hearing, as required by the Code.

There was also submitted at the Hearing an Affidavit of Mailing stating that the notice of the Hearing was mailed by First Class mail, to each owner of property which is

Supplemental Properties in the District subject to assessment at the address of such property owner as reflected on the most recent tax roll of the Harris County Appraisal District.

After official notice of the foregoing matters and following receipt of all testimony, other evidence, exhibits, and statements of counsel for all persons, agencies, and parties, the Board received and reviewed the Hearing Examiner's Report. The Board invited any interested person, entity, or party to offer testimony or other evidence on the supplementing of the Assessment Roll with the Supplemental Properties, the levy of assessments thereon and other matters relating to the subject. The Hearing Examiner explained the reasons for the decisions reflected in the Hearing Examiner's Report.

FINDINGS OF FACT

In consideration of all issues of fact and law relative to the Hearing, the Board rules and makes the following Findings of Fact:

- 1. All petitions, resolutions, orders, and related documents and data required of Petitioners pursuant to the Act and the Code, and of the District, have been duly and timely submitted to and filed with the District; and
- 2. The Hearing before the Hearing Examiner was set for October 29, 2019, at 10:00 a.m. at the District offices, 8121 Broadway St., Suite 199, Houston, Texas 77061; and
- 3. A notice (the "Notice") setting forth the time and place of the Hearing, the general nature of the services and improvements proposed by the Petition, the estimated cost of the services and improvements, the area and property to be benefited, the amount of the benefit and the proposed time, method and amount of assessment was promulgated. Notice of the Hearing was given by publishing a copy of the Notice in the <u>Houston</u> <u>Business Journal</u>, a newspaper of general circulation in Harris County, on September 27, 2019, a date not less than 30 days prior to the commencement of the Hearing on October 29, 2019, and by mailing a copy of the Notice by First Class mail, on September 24, 2019, which is not later than 30 days before the date of the Hearing on October 29, 2019, to each owner of Supplemental Properties in the District subject to additional or first-time assessment at the address of such property owner as reflected on the most recent tax roll of the Harris County Appraisal District; and
- 4. There has been presented to the Board a Petition requesting the services and improvements as set forth in the Service Plan which was executed by

50 or more owners of real property in the District as shown on the tax rolls of the Harris County Appraisal District as required by the Act. The Petition was properly executed and meets all of the requirements of the Act and the Code; and

- 5. The Service Plan fully explains and describes the services and improvements proposed for the District; contains a description of the general nature of the proposed services and improvements, the estimated costs thereof, the area benefited, the proposed method of assessment, and the time for payment of the assessments; and contains a recommendation with respect to the penalties to be imposed and interest to accrue on delinquent assessments. The Service Plan authorizes the District to supplement the Assessment Roll without need for a further petition, provided that a public hearing is held in compliance with all requirements of the Code and the Act; and
- 6. The Assessment Roll as supplemented with the Supplemental Properties and presented to the Board and incorporated herein by reference (the "Assessment Roll") should be approved as the Assessment Roll for the District; and
- 7. There should be levied against all property shown on the Assessment Roll, as supplemented, for each of the remaining tax years from 2019 through 2023, an assessment for services and improvements in accordance with the Petition, the Service Plan and the Order; and
- 8. All of the real property in the District which is being assessed by the Board in the amount shown in the Assessment Roll, as supplemented, will be benefited by the services and improvements proposed to be provided by the District in the Service Plan, and each parcel of real property will receive special benefits in each year equal to or greater than the amount assessed, and will receive special benefits during the term of the Service Plan in an amount equal to or greater than the total amount assessed during the term of the Service Plan; and
- 9. The cost of providing services and improvements for the District, as shown in the Service Plan, on the basis of the value of property as shown on the tax rolls of the Harris County Appraisal District and as shown on the Assessment Roll, as supplemented, results in imposing equal shares of the cost on property similarly benefited, and results in a reasonable classification and formula for the apportionment of costs of the various classes of services and improvements proposed to be provided in the Service Plan to the benefited property within the District; and

- 10. The provisions relating to due and delinquency dates for assessments, interest, and penalties on delinquent assessments, and procedures concerning the imposition and collection of assessments as set forth in the Service Plan and Order should be approved and continued and will expedite collection of the assessments in a timely manner in order to provide the services and improvements needed and required for the District as described in the Service Plan; and
- 11. The recitations, objectives, goals, costs, programs, and conclusions set forth in the Service Plan are found to be true and correct and will benefit the District and the assessable properties within the District, including the Supplemental Properties, as determined and set forth in the Service Plan; and
- 12. It is advisable that the improvements and services set forth in the Service Plan be provided to properties within the District, including the Supplemental Properties, during the term set forth in the Service Plan; and
- 13. Each property proposed to be assessed in the Petition and Service Plan at the rate and in the amount shown on the Assessment Roll, as supplemented, will receive special benefits equal to or greater than the assessment to be levied against such property pursuant to the Service Plan and the Assessment Roll; and
- 14. Assessments for services and improvements should be payable in annual installments for each property and in accordance with the Order; and
- 15. The matters, facts, and recommendations of the Hearing Examiner's Report are found to be true and correct; and
- 16. The Order has been duly adopted, is in full force and effect, and should be ratified and confirmed.

CONCLUSIONS OF LAW

In consideration of all issues of fact and law relative to the Hearing, the Board rules and makes the following Conclusions of Law:

- 1. The District has met all requirements of the Act and the Code related to supplementing the Assessment Roll with the Supplemental Properties and levying assessments on such property and the Hearing and Assessment Roll, as supplemented, should be approved.
- 2. The Hearing of the District on the advisability of the District supplementing the Assessment Roll with and undertaking and providing

services and improvements as provided in the Petition and the Service Plan to the Supplemental Properties, was held and all necessary and appropriate notice thereof was given under the authority of and in accordance with the provisions of the Act and the Code.

- 3. The Board has jurisdiction to supplement the Assessment Roll and to conduct the Hearing and is authorized to supplement the Assessment Roll and to levy assessments for services and improvements in accordance with the Order.
- 4. In order to accomplish and effectuate the purposes for which the District was created as set forth in the Act and Section 375.001 of the Code, the Hearing Examiner's Report should be approved in its entirety, the Assessment Roll should be supplemented, and an assessment for services and improvements on Supplemental Properties as shown on the Assessment Roll, as supplemented, and as described in the Service Plan and the Order should be levied by the Board for the tax years 2019 through and including 2023.
- 5. The method of apportioning costs on the basis of valuation of property as shown on the tax rolls of the Harris County Appraisal District for services and improvements will result in the reasonable apportionment of the costs and in imposing equal shares of the costs of the Service Plan on properties similarly benefited and results in a reasonable classification and formula for the apportionment of the costs of the various classes of services and improvements proposed to be provided to the benefited property within the District.
- 6. The Order has been duly adopted, is in full force and effect, and shall be ratified and confirmed.

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF DIRECTORS OF HOBBY AREA DISTRICT THAT:

Section 1. <u>Findings and Adoption of Hearings Examiner's Report</u>. The recitals, findings and conclusions in the preamble of this order are hereby found and determined to be true and correct. The matters, facts, and recommendations of the Hearings Examiner's Report are hereby adopted.

Section 2. <u>Assessment Roll</u>. The Assessment Roll as supplemented with the Supplemental Properties and as recommended by the Hearing Examiner is hereby approved. The Assessment Roll is incorporated in this order by reference.

Section 3. <u>Levy of Assessments on Supplemental Properties</u>. The Board hereby levies upon the Supplemental Properties on the Assessment Roll, as supplemented, an

assessment, payable in annual installments in the years 2019 through and including 2023, at the rate provided below per \$100 valuation of benefited property as shown on the tax rolls of the Harris County Appraisal District for services and improvements as shown in the Service Plan, which levy is in the annual amount and in the total amount for the remaining period of the Service Plan as set forth in the Assessment Roll, as supplemented.

Section 4. <u>Assessment Rate for the Year 2019</u>. The rate of assessment for the year 2019 shall be \$0.15 per \$100 of assessed valuation.

Section 5. <u>Collection of Assessments</u>. The procedures contained in the Order for the collection of assessments, for the calculation and imposition of penalties and interest, and for the enforcement of assessments, penalties and interest through a lien against the property assessed are hereby confirmed.

Section 6. <u>Prior Order</u>. The Order is hereby ratified and confirmed.

Section 7. <u>Severability</u>. If any provision, section, subsection, sentence, clause, or phrase of this order, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void, or invalid, the validity of the remaining portions of this order or their application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the Board in adopting this order that no portion hereof, or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, voidness, or invalidity of any other portion hereof, and all provisions of this order are declared to be severable for that purpose.

Section 8. <u>Notice</u>. The Board officially finds, determines, recites, and declares that sufficient written notices of the date, time, place, and subject of this meeting of the Board were posted at places convenient to the public at the Harris County Clerk's Office and in the District for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Texas Government Code, and that this meeting has been open to the public as required by law at all times during which this order and the subject matter thereof has been discussed, considered, and formally acted upon. The Board further ratifies, approves, and confirms such written notice and the contents and posting thereof.

[Execution page follows.]

PASSED AND ADOPTED this December 12, 2019.

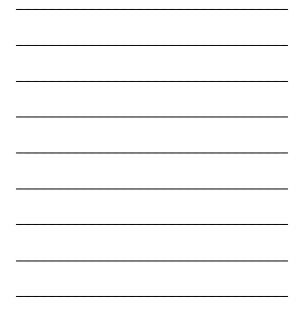
Chair, Board of Directors HOBBY AREA DISTRICT

ATTEST:

Secretary, Board of Directors HOBBY AREA DISTRICT

Exhibit A - Hearing Examiner's Report

The undersigned hereby consent to the Order Supplementing the Assessment Roll for Hobby Area District; Levying Assessments Against the Property on the Supplemental Assessment Roll for the Remainder of the Ten-Year Period; and Setting the Rate of Assessment for the Year 2019.



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

AGENDA MEMORANDUM

- **TO:** Hobby Area District Board of Directors
- **FROM:** Executive Director
- SUBJECT: Agenda Item Materials
 - 5. Convene in Executive Session pursuant to Texas Government Code, Section 551.071 (private consultation with attorney) and Section 551.074 (personnel matters).

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

AGENDA MEMORANDUM

- **TO:** Hobby Area District Board of Directors
- **FROM:** Executive Director
- SUBJECT: Agenda Item Materials
 - 6. Reconvene in Open Session and authorize appropriate action regarding pending or contemplated litigation, or a settlement offer and the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee