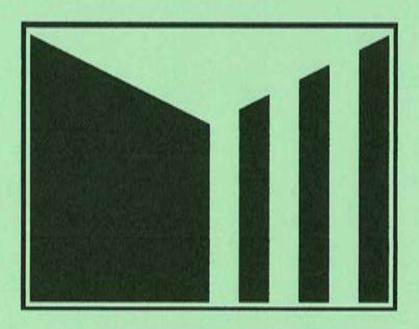
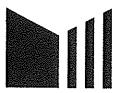
## MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials
Meeting of the Board of Directors



## MONTROSE MANAGEMENT DISTRICT NOTICE OF MEETING

## TO: THE BOARD OF DIRECTORS OF THE MONTROSE MANAGEMENT DISTRICT AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given that a meeting of the Board of Directors of the Montrose Management District will be held at 12:00 pm on Monday, April 13, 2015, at 401 Branard Street, 2nd Floor, Room 106, Houston, Texas 77006, inside the boundaries of the District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

## **AGENDA**

- 1. Determine quorum; call to order.
- 2. Approve minutes of regular meeting held March 9, 2015, and minutes of special meeting held April 6, 2015.
- 3. Accept Oaths of Office, Sworn Statements, and Bonds from Newly Appointed Board Members.
- 4. Receive public comments.
- 5. Receive District's monthly Assessment Collection Reports and Billing and Assessment Summaries, Lawsuit and Arbitration Status Details, and Delinquent Assessment Reports.
- 6. Receive and consider District's monthly financial report, including pay invoices.
- 7. Consider a resolution to adding the University of St. Thomas to the list of authorized meeting locations for District board meetings.
- 8. Executive Director's report.
- 9. Convene in Executive Session pursuant to Section 551.071, Texas Government Code, to conduct a private consultation with attorney to discuss litigation, and matters related to the same.
- 10. Reconvene in Open Session and authorize appropriate action by legal counsel related to Item 8 on the agenda.
- 11. Announcements.
- 12. Adjourn.



Bill alleon

**Executive Director** 

Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's Executive Director at (713) 5951200 at least three business days prior to the meeting so that the appropriate arrangements can be made.

## MONTROSE MANAGEMENT DISTRICT CITY OF HOUSTON HARRIS COUNTY, TEXAS

## AGENDA MEMORANDUM

TO:

Montrose Management District Board of Directors

FROM:

**Executive Director** 

SUBJECT:

Agenda Item Materials

 Approve minutes of the regular meeting held March 9, 2015, and minutes of a special meeting held April 6, 2015.

## MINUTES OF THE MEETING OF THE MONTROSE MANAGEMENT DISTRICT BOARD OF DIRECTORS

## March 9, 2015

## DETERMINE QUORUM; CALL TO ORDER.

The Board of Directors of the Montrose Management District held a regular meeting, open to the public, on Monday, March 9, 2015, at 12:00 p.m. at 401 Branard Street, 2nd Floor, Room 106, Houston, Texas 77006, inside the boundaries of the District, and the roll was called of the duly appointed members of the Board, to-wit:

Position 1 -	Claude Wynn, <i>Chairman</i>	Position 9 -	Kathy Hubbard, Treasurer
Position 2 -	vacant	Position 10 -	Michael Grover
Position 3 -	Randy Mitchmore, Vice Chairman	Position 11 -	vacant
Position 4 -	Cassie Stinson, Secretary	Position 12 -	Brad Nagar
Position 5 -	Lane Llewellyn	Position 13 -	Dan B. Leverett
Position 6 -	Robert Jara	Position 14 -	vacant
Position 7 -	Ryan Haley	Position 15 -	Randail Ellis
Position 8 -	Stephen L. Madden		

and all were present, with the exception of Directors Wynn, Nagar, Leverett and Ellis, thus constituting a quorum. Also present were Bill Calderon, Linda Clayton, Gretchen Larson and Tony Allender, all with Hawes Hill Calderon, LLP; Clark Lord, Bracewell & Giuliani; Pat Hall, Equi-Tax, Inc., and Felecia Alexander, Municipal Accounts & Consulting. Others attending the meeting were Officer Victor Beserra, HPD; Daphne Scarbrough, Richmond Avenue Coalition; Tawny Tidwell; Eugene Nosad, Avondale Association; and Jack Valinski, Citizen's Assistance COH. Co-Chairman Mitchmore called the meeting to order at 12:05 p.m.

## APPROVE MINUTES OF PRIOR MEETING.

Upon a motion duly made by Director Stinson, and being seconded by Director Madden, the Board voted unanimously to approve the Minutes of the February 9, 2015, Board meeting, as presented.

## ACCEPT OATHS OF OFFICE, SWORN STATEMENTS, AND BONDS FROM NEWLY APPOINTED BOARD MEMBERS.

No newly appointed Board members were present, no action from the Board was required.

## RECEIVE PUBLIC COMMENTS.

Mr. Valinski reported since the Pride Parade was moving downtown, he was working with a number of business owners in Montrose to organize having a parade in the fall in Montrose. He reported they were possibly going to use the same route previously used in Montrose by Pride Houston. He reported the idea was for it to be a community parade to embrace the cultural district. The Board invited him to attend the Economic and Development Committee meetings.

## RECEIVE AND CONSIDER DISTRICT'S MONTHLY FINANCIAL REPORT, INCLUDING PAY INVOICES.

Ms. Alexander presented the monthly financial report and went over invoices, included in the Board agenda materials. She reported she had received an invoice from Claudia Kolker, writer, in the amount of \$4,800, after the report, and it was included in the checks for payment, check number 4710. Director Hubbard reported the Finance Committee had reviewed the invoices and were recommending the Board approve them for payment. Upon a motion duly made by Director Llewellyn, and being seconded by Director Grover, the Board voted unanimously to accept the monthly financial report and approved payment of invoices, as presented.

## **EXECUTIVE DIRECTOR'S REPORT. CONSIDER THE FOLLOWING ACTIONS:**

- a. Consider an updated services agreement with Amber Ambrose for writing services
- b. Consider an amendment to the Street sweeping contract for a special pass through the District in an amount not to exceed \$6,000.

Mr. Calderon provided an update on the special parking application, landscaping and district signage. Ms. Tidwell presented the social media statistics. She reported over 10,000 likes on Facebook. Ms. Larson provided an update on the redesign of the website. Officer Beserra presented the patrol summary for February and answered questions. Mr. Calderon reported Amber Ambrose, writer for District, was requesting an increase in her contract from \$1,000 to \$1,250 per month. There was general discussion regarding the work produced by Ms. Ambrose and how well received her articles have been. Mr. Calderon reported the proposal from Waste Partners aka Mr. Dirt was for \$5,750 for street sweeping the main corridors and bike lanes. Upon a motion duly made by Director Llewellyn, and being seconded by Director Hubbard, the Board voted unanimously to (a) approve the agreement with Amber Ambrose for writing services, as presented; and (b) approve an amendment to the street sweeping contract with Waste Partners aka Mr. Dirt for a special pass through the District in an amount not to exceed \$6,000, as presented.

RECEIVE DISTRICT'S MONTHLY ASSESSMENT COLLECTION REPORTS AND BILLING AND ASSESSMENT SUMMARIES, LAWSUIT AND ARBITRATION STATUS DETAILS, AND DELINQUENT ASSESSMENT REPORTS.

Ms. Hall presented the monthly assessment collection report, included in the Board agenda materials. She reported 88% collected in the east zone and 92% collected in the west zone. She reported delinquent statements had been mailed. No action from the Board was required.

CONVENE IN EXECUTIVE SESSION PURSUANT TO SECTION 551.071, TEXAS GOVERNMENT CODE, TO CONDUCT A PRIVATE CONSULTATION WITH ATTORNEY DISCUSS LITIGATION, AND MATTERS RELATED TO THE SAME.

RECONVENE IN OPEN SESSION AND AUTHORIZE APPROPRIATE ACTION BY LEGAL COUNSEL RELATED TO ITEM 8 ON THE AGENDA.

An executive session was not called.

### ANNOUNCEMENTS.

There were no announcements.

## ADJOURN.

There being no further business to come before the Board, Co-Chairman Mitchmore adjourned the meeting at 12:49 p.m.



Secretary	 	***************************************

## MINUTES OF THE MEETING OF THE MONTROSE MANAGEMENT DISTRICT BOARD OF DIRECTORS

## April 6, 2015

## DETERMINE QUORUM; CALL TO ORDER.

The Board of Directors of the Montrose Management District held a special meeting, open to the public, on Monday, March 10, 2015, at 12:00 p.m. at 401 Branard Street, 2nd Floor, Room 106, Houston, Texas 77006, inside the boundaries of the District, and the roll was called of the duly appointed members of the Board, to-wit:

Position 1 - Position 2 - Position 3 - Position 4 - Position 5 - Position 6 -	Claude Wynn, Chairman vacant Randy Mitchmore, Vice Chairman Cassie Stinson, Secretary Lane Llewellyn Robert Jara	Position 9 - Position 10 - Position 11 - Position 12 - Position 13 - Position 14 -	Kathy Hubbard, <i>Treasurer</i> Michael Grover vacant Brad Nagar Dan B. Leverett vacant
		Position 14 -	vacant
Position 7 -	Ryan Haley	Position 15 -	Randall Ellis
Position 8 -	Stephen L. Madden		

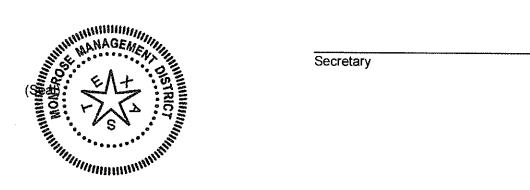
and all were present, with the exception of Directors Wynn, Haley, Hubbard, Grover and Leverett, thus constituting a quorum. Also present were Bill Calderon, Linda Clayton and Josh Hawes, all with Hawes Hill Calderon, LLP; Clark Lord, Bracewell & Giuliani; and Lance Gandy, Gandy². Co-Chairman Mitchmore called the meeting to order at 12:02 p.m.

CONSIDER ADDENDUM TO THE CONTRACT WITH GANDY SQUARED TO INCREASE THE CONTRACT AMOUNT BY \$75,390.73 TO FUND ADDITIONAL COSTS ASSOCIATED WITH THE PREPARATION FO THE PLANS FOR THE TXDOT BRIDGE LIGHTING PROJECT.

Mr. Calderon distributed a copy of the proposal from Gandy² for additional services for the lighting design and engineering services for the six bridges spanning US Hwy. 59 in the District, a copy is attached as Exhibit A. Mr. Gandy reported feedback was received back from TxDOT and they were requiring the plans to be reformatted and to include electrical plans with engineered stamped plans, traffic control plans and flood water control plans. There was general discussion regarding the possibility that TxDOT would require replacing all the existing wiring. Mr. Calderon reported the \$52,000 for the engineering services was included in the District's budget for the project. Upon a motion duly made by Director Madden, and being seconded by Director Stinson, the Board voted unanimously to approve the addendum to the Contract with Gandy² to increase the contract amount by \$75,390.73 to fund additional costs associated with the preparation of the plans for the TxDOT bridge lighting project.

### ADJOURN.

There being no further business to come before the Board, Co-Chairman Mitchmore adjourned the meeting at 12:25 p.m.



## List of Exhibits:

A. Proposal from Gandy<sup>2</sup> for additional professional lighting design and engineering services

## MONTROSE MANAGEMENT DISTRICT CITY OF HOUSTON HARRIS COUNTY, TEXAS

## AGENDA MEMORANDUM

TO:

Montrose Management District Board of Directors

FROM:

**Executive Director** 

SUBJECT:

Agenda Item Materials

 Receive the Montrose Management District's monthly Assessment Collection Report and Billing and Assessment Summary, Lawsuit and Arbitration Status Summary, and Delinquent Assessment Report.

## MONTROSE DISTRICT EAST ZONE **ASSESSMENT COLLECTION REPORT** March 2015

## **BILLING AND COLLECTION SUMMARY** FISCAL YEAR

01/01/15 - 12/31/15

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2014	0.12500	\$617,968.22	\$579,290.84	\$38,677.38	94%
2013	0.12500	\$496,935.69	\$492,979.12	\$3,956.57	99%
2012	0.12500	\$428,441.18	\$427,736.62	\$704.56	100%
2011	0.12500	\$409,486.26	\$409,448.76	\$37.50	99%
2010	0.12500	\$402,221.57	\$402,184.07	\$37.50	99%
2009	0.12500	\$419,939.17	\$419,901.67	\$37.50	99%
2008	0.12500	\$396,675.13	\$396,650.13	\$25.00	99%
2007	0.12500	\$309,868.58	\$309,849,83	\$18.75	99%

Current Month Activity

Revenue:	<b>Current Month</b>	Year to Date
2014 Assessment Collected	36,930.22	512,349.03
2013 Assessment Collected	568.42	506.05
2012 Assessment Collected	717.66	652.70
2011 Assessment Collected	340.74	-212.70
2010 Assessment Collected	0.00	0.00
2009 Assessment Collected	0.00	0.00
2008 Assessment Collected	0.00	0.00
2007 Assessment Collected	0,00	0.00
Penalty & Interest	2,634.37	3,229.52
Overpayments	0,00	21,438.39
CAD Lawsuits	244.08	1,587.47
CAD Corrections	0.00	0.00
Collection Fees	501.31	665.64
Estimated Payments	0.00	0.00
Court Fees	0.00	0.00
Total Revenue	41,936.80	540,216.10
Overpayments Presented for Refund	712.07	21,739.28
Vernayments Applied to Assessment	0.00	0.00

Overpayments Presented for Refund	712.07	21,739,28
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2014:	496,960,302	Uncertified:	4,731, <del>6</del> 85
ASSESSED VALUE FOR 2013:	401,221,407	Uncertified:	Ö
ASSESSED VALUE FOR 2012:	343,062,098	Uncertified:	0
ASSESSED VALUE FOR 2011:	327,610,699	Uncertified:	0
ASSESSED VALUE FOR 2010:	321,799,663	Uncertified:	0
ASSESSED VALUE FOR 2009:	336,117,938	Uncertified:	0
ASSESSED VALUE FOR 2008:	317,339,817	Uncertified:	0
ASSESSED VALUE FOR 2007:	322,144,526	Uncertified:	0

Assessment Collection Account: Compass Bank, Account No. 2530962019

### **ASSESSMENT PLAN PROJECTIONS**

	MAX	PROJECTED LEVY	COLLECTIONS	CUMULATIVE	10 YEAR
YEAR	RATE	2%	@ 95%	COLLECTIONS	AVERAGE @ 10%
2007	0.12500	337,500	320,625		
2008	0.12500	344,250	327,038	396,650.13	
2009	0.12500	351,135	333,578	419,901.67	
2010	0.12500	358,158	340,250	402,184.07	
2011	0.12500	365,321	347,055	409,448.76	
2012	0.12500	372,627	353,996	427,736.62	
2013	0.12500	380,080	361,076	\$492,979.12	
2014	0.12500	387,681	368,297	\$579,290.84	
2015	0.12500	395,435	375,663		
2016	0.12500	403,344	383,177		
		3,695,531	3,510,754		369,553

The Projected Levy is based on the rate remaining at 0.12500

Prepared by: Equi-Tax Inc.

Collector for the District

## MONTROSE DISTRICT EAST ZONE

		March 2015			
·	,	TOP TEN ASSESSMENT PAYERS	PAYERS		- The state of the
PROPERTY OWNERS PPF AMLI 2221 WEST DALLAS ST LL 200 W MONTROSE ST STE 2200 CHICAGO IL 60606-5070	ACCOUNT NOS 1269260010001	SITUS 2221 W DALLAS ST 404 77019	PROPERTY TYPE MULTI-FAMILY	VALUE 69,252,444	ASSESSMENT 86,565.56
POST RICHMOND LP 4401 NORTHSIDE PKWY NW STE 800 ATLANTA GA 30327-3093	1309010010001	RICHMOND AVE 77006	MULTI - FAMILY	29,214,117	36,517.65
UST REALTY COMPANY % UNIV OF ST THOMAS: ATTN PRES 3800 MONTROSE BLVD HOUSTON TX 77006-4626	0261640000027 0261630000021 0261630000001	4100 MONTROSE BLVD 77006 4203 YOAKUM BLVD 77006 4200 MONTROSE BLVD	OFFICE BUILDINGS	13,904,459	17,380.57
CAMPANILE SOUTH LP 109 N POST OAK LN STE 200 HOUSTON TX 77024-7789	0302460000001 0302460000041 ;0302460000026 0302460000023	0 RICHMOND 77006 0 RICHMOND 77006 4306 YOAKUM BLVD #16 77006 4301 MOUNT VERNON #26 77006	OFFICE BUILDINGS	11,380,510	14,225.64
4203 MONTROSE LTD 3810 W ALABAMA HOUSTON TX 77027-5204	1277520010001	4203 MONTROSE BLVD 77006	OFFICE BUILDING	10,214,000	12,767.50
RIVERSIDE CPI LLC & REALTY CTR MANAGEMENT INC 1990 S BUNDY DR STE 100 LOS ANGELES CA 90025	0370370010001	220 W ALABAMA ST 131 77006	MULTI - FAMILY	9,000,516	11,250.65
WALGREENS 03157 % TAX DEPT STOP NO 75 300 WILMOT RD DEERFIELD IL 60015-4614	1179390010001	3317 MONTROSE BLVD 77006	RETAIL PHARMACY	8,205,613	10,257.02
ARMSTRONG CHARLES 5000 MONTROSE BLVD UNIT 22C HOUSTON TX 77006-6564	0140670000001 0140250000001 0140250000002 0140250000001 0140670000001 014067000000 014067000000	804 PACIFIC ST 77006 2302 GENESEE ST 12 77006 2308 GENESEE ST 77006 120 FARVIEW ST 77006 802 PACIFIC ST 77006 803 PACIFIC ST 77006 811 PACIFIC ST 77006 825 HYDE PARK BLVD 77006 825 HYDE PARK BLVD 77006	VARIOUS COMMERCIAL	7,157,554	8,909.63

## MONTROSE DISTRICT EAST ZONE

		March 2015			
	-	TOP TEN ASSESSMENT PAYERS	r payers		
	0261510000020	2602 CROCKER ST 77006			•
	0261510000021	2605 GRANT ST 77006		• -	
	0261510000027	805 PACIFIC ST 77006		• • •	
-	0442130000001	810 PACIFIC ST 77006			
	0140680000009	810 HYDE PARK BLVD 77008			
NEW 4119 MONTROSE LLC	1207680010001	4119 MONTROSE BVD 77006	OFFICE BUILDINGS	4,928,228	6,160.29
4200 MONTROSE BLVD	and the same time. I see that the same time to the same time to the same time time to the same time time time time time time time ti		The second of th	The second of th	
2	4963	en e			***************************************
3845 MONTROSE BWID I P	100000000001	3820 BOSEI AND ST 77006	OFFICE BI III DINGS	A ROD GOO	E ZEO GA
3815 MONTROSE BVLD STE 211	1222280010001	3815 MONTROSE BLVD 77006		900'000't	1000.10
HOUSTON TX 77006-4666					to the state of th

## MONTROSE DISTRICT EAST ZONE

		Warch 2015			
		TOP TEN DELINQUENTS		FNEWSORDA	
PROPERTY OWNER MORTGAGE RECOVERY FUND 3939 LTD 2701 WESTHEIMER RD UNIT 13N HOUSTON TX 77098-1237	ACCOUNT NO 92 132 698 001 0001	SITUS 3939 MONTROSE BLVD 77006	PROPERTY TYPE SHOPPING CENTER	YEAR(S) 2014	ASSESSMENT 4,649.99
4310 YOAKUM PARTNERS HIP 4310 YOAKUM BLVD HOUSTON TX 77006-5818	92 026 135 000 0014	530 LOVETT BLVD 77006	SINGLE-FAMILY	2014	2,887.61
SHAW'S JEWELRY LTD 1015 W GRAY ST HOUSTON TX 77019-4227	92 133 077 001 0001	1015 W GRAY ST 77019	RETAIL STORE	2014	2,772.83
BAIRD CHARLES L 2438 WHITE OAK DR HOUSTON TX 77009-7322	92 008 270 000 0005	506 SUL ROSS ST #11 77006	APARTMENT	2012 - 2014	2,381,27
WHITNEY PLACE LTD 3719 INGOLD ST HOUSTON TX 77005-3623	92 121 274 001 0001	425 WETHEIMER RD 77006	SHOPPING CENTER	2014	2,053.18
GAWERC BRONIA 330 FAIRVIEW ST HOUSTON TX 77006-3002	92 014 054 000 0011	330 FAIRVIEW ST 77006	OFFICE BUILDINGS	2013 - 2014	2,023.12
YOSHIDA NAOMITSU & MAEMI 3210 EL DORADO BLVD MISSOURI CITY TX 77459-3012	92 030 245 000 0014	4412 MONTROSE 77006	RESTAURANT	2014	1,729.69
MANIHA LAURA R PO BOX 55528 HOUSTON TX 77255-5528	92 037 081 000 0023	2205 MONTROSE BLVD 77006	OFFICE BUILDINGS	2014	1,574.09
N SQUARED LLC 5211 HOLLY ST BELLAIRE TX 77401-4803	92 057 035 000 0016	316 W BELL ST #6 77019	APARTMENT	2013 - 2014	1,561.03
CHOICE CONDOMINIUM GP LLC 3100 EDLOE ST STE 260 HOUSTON TX 77027-6069	92 134 379 001 0001	0 YAOKUM BLVD 77006	VACANT	2014	1,341,75

## Harris County Improvement District No. 6 / East Montrose Lawsuit and Arbitration Status Summary as of 2/6/2015

Summary For Tax Years 2007-2014, for	, for the period of Ju	the period of June 2009 through January 2015
Settled	598,585,635 171 56,356,094 9.41%	Original value of <b>Settled</b> accounts as of 2/6/2015 Number of <b>Settled</b> accounts as of 2/6/2015 Reduction in value of <b>Settled</b> accounts Average % reduction in value of <b>Settled</b> accounts
Unsettled	159,264,013	Original value of <b>Unsettled</b> accounts as of 2/6/2015 Number of <b>Unsettled</b> accounts as of 2/6/2015
	.125	.125 Tax rate per \$100 valuation  \$18,743 Estimated reduction in assessment on 80 Unsettled accounts, based on 9.41% average

## MONTROSE DISTRICT WEST ZONE ASSESSMENT COLLECTION REPORT March 2015 BILLING AND COLLECTION SUMMARY FISCAL YEAR

01/01/15 - 12/31/15

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2014	0.12500	\$1,375,051.18	\$1,295,065.27	\$79,985.91	94%
2013	0.12500	\$1,142,932.85	\$1,121,571.62	\$21,361.23	98%
2012	0.12500	\$972,206.45	\$967,001.14	\$5,205.31	99%
2011	0.12500	\$884,073.47	\$882,011.30	\$2,062.17	99%
2010	0.12500	\$868,124.80	\$866,391.69	\$1,733,11	99%

## **Current Month Activity**

Revenue:	<b>Current Month</b>	Year to Date
2014 Assessment Collected	28,512.88	1,100,638.33
2013 Assessment Collected	2,224.49	-676.76
2012 Assessment Collected	980.68	479.49
2011 Assessment Collected	980.68	535.18
2010 Assessment Collected	0.00	-445.50
Penalty & Interest	3,788.61	4,209.93
Overpayments	0.00	10,831.42
CAD Lawsuits	714.09	4,155.85
CAD Corrections	0.00	0.00
Collection Fees	1,510.51	1,171.38
Estimated Payments	0.00	0.00
Court Fees	0.00	0.00
Total Revenue	38,711.94	1,120,899.32
Overpayments Presented for Refund	4,124.06	14,987.26
Overpayments Applied to Assessment	. 0.00	0.00

ASSESSED VALUE FOR 2014:	1,103,522,675	Uncertified:	2,212,795
ASSESSED VALUE FOR 2013:	914,445,269	Uncertified:	o o
ASSESSED VALUE FOR 2012:	778,469,814	Uncertified:	0
ASSESSED VALUE FOR 2011:	707,258,348	Uncertified:	Ö
ASSESSED VALUE FOR 2010:	694,497,461	Uncertified:	Ō

Assessment Collection Account: Compass Bank, Account No. 2530962086

## **ASSESSMENT PLAN PROJECTIONS**

\/= + D	MAX	PROJECTED LEVY	COLLECTIONS	CUMULATIVE	10 YEAR
YEAR	RATE	2%	@ 95%	COLLECTIONS	AVERAGE @ 10%
2010	0.12500	868,125	824,719	\$866,391.69	
2011	0.12500	885,487	841,213	\$882,011.30	······································
2012	0.12500	903,197	858,037	\$967,001.14	······································
2013	0.12500	921,261	875,198	\$1,121,571.62	
2014	0.12500	939,686	892,702	\$1,295,065.27	····
2015	0.12500	958,480	910,556		
2016	0.12500	977,650	928,767	***************************************	
		6,453,886	6,131,191		645,38

The Projected Levy is based on the rate remaining at 0.12500

Prepared by: Equi-Tax Inc.

Collector for the District

# MONTROSE DISTRICT WEST ZONE

PROPERTY OWNER WEINGARTEN REALTY INVESTORS 0591-001	ACCOUNT NOS 044225000001 0442250000170	March 2015 TOP TEN ASSESSMENT PAYERS SITUS 2005 W GRAY ST 77019 1953 W GRAY ST 77019	PROPERTY TYPE VARIOUS COMMERICAL	VALUE 74,770,722	ASSESSMENT 93,463.40
P O BOX 924133 HOUSTON TX 77292-4133	0442250000169 0442250000168 0442250000145 0442250000105 0442250000005 0442250000005	1953 W GRAY ST 77019 2028 W GRAY ST 77019 2001 W GRAY ST 77019 2020 W GRAY ST 77019 2010 W GRAY ST 77019 2002 W GRAY ST 77019 1950 W GRAY ST 77019 2017 W GRAY ST 77019			
FINGER FSC MONTROSE LTD 99 DETERING ST STE 200 HOUSTON TX 77007-8259	1215190010001	4899 MONTROSE BLVD 187 77006	MULTI - FAMILY	62,934,814	78,668.52
US REIF WESTHEIMER APARTMENTS TX LLC 1286390010 1270 SOLDIERS FIELD RD BRIGHTON MA 02135-1003	1286390010001	2001 WESTHEIMER RD 244 77098	MULTI - FAMILY	48,808,923	61,011.15
DUNLAVY DEVELOPMENT PHASE 1 LLC 101 BERKSHIRE ST BELLAIRE TX 77401-5309	1286480010001	4310 DUNLAVY ST 236 77006	MULTI - FAMILY	40,600,000	50,750.00
ANBIL II-R O L P 105 TOWN CENTER RD STE 10 KING OF PRUSSIA PA 19406-2394	0730810030011 1170070010001 1170070020001 0730810030007	1505 W CLAY ST 77019 1422 W GRAY ST 77019 1414 WAUGH DR 77019 1521 W CLAY ST 77019	SHOPPING CENTER	40,560,967	50,701.21
WEST GRAY RESIDENTIAL LP C/O THE HANOVER CO EARL MALLEY 5847 SAN FELIPE ST STE 3600 HOUSTON TX 77057-3263	1335700010001	1340 W GRAY ST 77019	MULTI - FAMILY	35,053,929	43,817.41
TEXAS ABERCROMBIE FAMILY INT LTD 730 N POST OAK RD STE 110 HOUSTON TX 77024-3854	1327190010001 1327190010002	0 W ALABAMA ST 77098 1701 W ALABAMA ST 77098	SUPERMARKET	26,972,706	33,715.88
BEHRINGER HARVARD MUSEUM DISTRICT PROJECT OWNER LP 5800 GRANITE PKWY STE 1000 PLANO TX 75024-6619	1336630010001	1301 RICHMOND AVE #270 77006	APARTMENT	23,345,222	29,181.53

# MONTROSE DISTRICT WEST ZONE

		March 2015 TOP TEN ASSESSMENT PAYERS			
4300 DUNLAVY DEVELOPMENT LLC 101 BERKSHIRE ST BELLAIRE TX 77401-5309	1286480010002	4310 DUNLAVY ST 77006	APARTMENT	19,335,887	24,169.86
WEINGARTEN REALTY INVESTORS 0591-001	0442250000173	2030 W GRAY ST 77019	SHOPPING CENTER	16,739,278	20,924.10
P O BOX 924133 HOUSTON TX 77292-4133	. [				

## MONTROSE DISTRICT WEST ZONE

		March 2015 TOP TEN DELINQUENT ACCOUNTS	NTS		
PROPERTY OWNER 5020 INVESTMENTS LTD 5020 MONTROSE BLVD FL 9 HOUSTON TX 77006-6550	ACCOUNT NO 94 036 024 000 0003	SITUS 5020 MONTROSE BLVD 77006	PROPERTY TYPE OFFICE BUILDINGS	ASSESSMENT YEAR(S) 2013 - 2014	ASSESSMENT 23,931.03
LEVEL HEADED CHOW LLC 4721 N MAIN ST STE Q HOUSTON TX 770094400	94 026 198 000 0005	3414 GRAUSTARK ST #8 77006	MULTI - FAMILY	2010 - 2014	3,574,55
FORTUNES PLAYSGROUND LLC 1355 W GRAY ST HOUSTON TX 77019-4019	94 052 355 000 0004	1355 W GRAY ST 77019	MEDICAL OFFICES	2014	2,967.18
SLS HOUSTON PROPERTIES LLC 2500 WEST LOOP S STE 522 HOUSTON TX 77027-4523	94 044 225 000 0115	1934 W GRAY ST #61 77019	PARKING GARAGE	2014	2,904.58
YEUNG INSTITUTE LLC 1103 BANKS ST HOUSTON TX 77006-6113	94 124 782 001 0001	1103 BANKS ST 77006	SURGICAL CENTER	2013 - 2014	2,766.00
KINA PARTNERS 550 WAUGH DR HOUSTON TX 77019-2002	94 026 174 000 0001	1111 WESTHEIMER RD 77006	SHOPPING CENTER	2013 - 2014	2,749.15
EISEMANN MAUDE 5455 JOHN DREAPER DR HOUSTON TX 77054-4230	94 010 167 000 0030	1116 W GRAY ST 77019	VACANT	2010 - 2014	2,739.83
LEGACY COMMUNITY HEALTH ENDOW PO BOX 60338 HOUSTON TX 77205-0338	94 078 003 000 0011	1407 MISSOURI ST 77006	VACANT	2013 - 2014	2,713,54
BENGOLAN COMPANY LLC 140 S HEIGHTS BLVD HOUSTON TX 77007-5807	94 038 247 001 0001	1714 CALIFORNIA ST 77006	RES CONVERSION	2013 - 2014	2,693.16
STREETLIGHTS MONTROSE LP 1601 ELM ST STE 4900 DALLAS TX 75201-7258	94 052 193 000 0006	4 CHELSEA PLACE 77006	RES CONVERSION	2014	2,602.28
			The state of the same of the s	The state of the s	

## Harris County Improvement District No. 11 / West Montrose Lawsuit and Arbitration Status Summary as of 2/6/2015

<b>Summary</b> For Tax Years 2010-2014	4, for the period of Se	<b>Summary</b> For Tax Years 2010-2014, for the period of September 2010 through January 2015
Settled	817,115,166 255 53,535,043 6.55%	Original value of <b>Settled</b> accounts as of 2/6/2015  Number of <b>Settled</b> accounts as of 2/6/2015  Reduction in value of <b>Settled</b> accounts  Average % reduction in value of <b>Settled</b> accounts
Unsettled	405,745,335	Original value of <b>Unsettled</b> accounts as of 2/6/2015 Number of <b>Unsettled</b> accounts as of 2/6/2015
		.125 Tax rate per \$100 vafuation  \$33,229 Estimated reduction in assessment on 155 Unsettled accounts, based on 6.55% average

## MONTROSE MANAGEMENT DISTRICT CITY OF HOUSTON HARRIS COUNTY, TEXAS

## AGENDA MEMORANDUM

TO:

Montrose Management District Board of Directors

FROM:

**Executive Director** 

SUBJECT:

Agenda Item Materials

 Receive and consider the District's monthly financial report including payment of invoices.



Bookkeeper's Report

April 13, 2015

## Cash Flow Report - Checking Account

Num	<u> </u>	<b>У</b> аше	Мето	Amount	Balance
BALANCE	B AS OF 03/10/2015				\$24,719.65
Receipts					
•	Interest			13.02	
	Wire Transfer			150,000.00	
Total Rece	aipts				150,013.02
Disbursem	ents				
4641	Bankcard Center		Credit Card Expenses	(739.00)	
4642	Comcast		Office Expenses	(205.25)	
4709	Verizon Wireless		Cell Phone Expense	(80.08)	
4711	Takara Associates LP		Assessment Refund	(528.28)	
4712	Aaron M Day		Security Expense	(3,641.57)	
4713	Adalberto R Ramos		Security Expense	(444.52)	
4714	Brian M Alms		Security Expense	(595.66)	
4715	Chad J Wall		Security Expense	(621.08)	
4716	Charles Starks		Security Expense	(231.25)	
4717	Francisco R Gomez		Security Expense	(198.55)	
4718	John E Obenhaus		Security Expense	(1,264.58)	
4719	Joseph C Mabasa		Security Expense	(3,092.08)	
4720	Јиап Аггоуо		Security Expense	(2,179.63)	
4721	Juan J Chavez-Resendiz		Security Expense	(689.79)	
4722	Lee T Jaquarya		Security Expense	(2,889.11)	
4723	Leon Laureano.		Security Expense	(1,979.78)	
4724	Ricardo Gonzales		Security Expense	(550.66)	
4725	Richard J Bass		Security Expense	(780.21)	
4726	Todd L Thibodeaux		Security Expense	(1,134.32)	
4727	Victor Beserra.		Security Expense / Coordinator Fee	(5,325.05)	
4729	1732 LP		Assessment Refund	(20.80)	
4730	Dwayne & Paula D Harris		Assessment Refund	(99.88)	
4731	Eric Samet Et Al		Assessment Refund	(173.71)	
4732	Fat Property LLC		Assessment Refund	(2,208.75)	
4733	Joseph A. Allen		Assessment Refund	(72.63)	
4734	JPennington .		Assessment Refund	(77.88)	
4735	[Pennington		Assessment Refund	(223.06)	
4736	[Pennington		Assessment Refund	(24.26)	
4737	JPennington		Assessment Refund	(405.18)	
4738	JPennington .		Assessment Refund	(132.10)	
4739	LJM Holdings LP		Assessment Refund	(31.25)	
4740	LJM Holdings LP		Assessment Refund	(112.95)	
4741	Mary Dana Mandola Corbett		Assessment Refund	(197.68)	
4742	Pappas Companies		Assessment Refund	(32.50)	
4743	Pappas Properties I		Assessment Refund		
4744	Pappas Properties I		Assessment Refund	(49.23)	
4745	Park Street Apartments LLC		Assessment Refund	(27.05)	
4746	Salomon Schein		Assessment Refund	(59.77)	
4747	Vinceanne Mandola Green		Assessment Refund	(56.25)	
4748	West Gray 1900 Ltd		Assessment Refund	(197.68)	
4749	5020 Investments Ltd		Office Lease Expense	(105.24)	
4750	ALLY		Vebide Lease Expense	(1,200.00)	
4751	Avondale Association		Newletter Expense	(938.00)	
4752	BIO Landscape & Maintenauce, I	ne	-	(400.00)	
4752 4753	Blank Rome LLP		Landscape Maintenance	(1,916.66)	
T/33	DIANA ROME LAST		Legal Fees	(127.50)	

## Cash Flow Report - Checking Account

Num	Name	Мето	Amount	Balance
Disbursen	oents			
4754	Bracewell & Giuliani LLP	Legal Fees - General Counsel	(1,975.50)	
4755	Chris Labod	Website Maintenace	(350.00)	
4756	Cracked Fox	Graphic Design & Marketing Services	(2,500.00)	
4757	Dennis C. Beedon	Business Ambassador Program Services	(3,091.34)	
4758	e-Vision 1 Productions, LLC	MMD Video Archive	(4,900.00)	
4759	Equi-Tax, Inc.	Tax Services	(1,652.70)	
4760	Gandy Squared Lighting Design	Beidge Lighting Design	(4,640.00)	
4761	Greater East End Management District	Graffiti Abatement Services	(5,760.00)	
4762	Harris County Treasurer	Legal Fees	(10,138.90)	
4763	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(19,636.95)	
4764	KCI Technologics Inc.	District Identity Entrances	(2,175.00)	
4765	Kudela & Weinheimer	District Identity Marker	(6,555.86)	
4766	Lawrence & Associates	Economic Development	(1,000.00)	
476 <b>7</b>	Mitchell J. Shields	Editorial Expense	(2,000.00)	
4768	Mr. Dirt of Texas	Street Sweeping Expense	(7,104.00)	
4769	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(1,978.26)	
4770 .	Perdue Brandon, Fielder, Collins & Mott	Delinquent Tax Collections	(164.33)	
4771	SentriForce	Mobile Camera Program	(2,651.13)	
4772	Tawny Tidwell	Social Media Consulting Services	(3,500.00)	
4773	United Graphics	Newsletter	(79.00)	
4774	Xenn Creative	Website Expense	(8,000.00)	
4775	Bankcard Center	Credit Card Expenses	0.00	
4776	Comcast	Office Expense	0.00	
4777	Verizon Wireless	Cell Phone Expense	0.00	
Srv Chrg	Tradition Bank	Wire Fee	(15.00)	
Wire	Claudia Kolker	Editorial Expense	(4,800.00)	
Wire	United States Treasury	Monthly Payroll Taxes - February	(33.33)	
Wire	United States Treasury	Monthly Payroll Taxes - March	(8,376.40)	
Wire	Texas Workforce Commission	Quarterly SUTA Taxes	(73.89)	
Total Disb	ursements			(139,212.05)
BALANCI	E AS OF 04/13/2015			\$35,520.62

## **Account Balances**

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Fund: Operating					
Certificates of Deposit					
ICON BANK (XXXX1435)	11/01/2014	04/30/2015	0.24 %	50,000.00	West Zone
ICON BANK (XXXX1831)	11/08/2014	06/06/2015	0.24 %	50,000.00	East Zone
GREEN BANK (XXXX0169)	12/08/2014	07/06/2015	0.35 %	50,000.00	East Zone
GREEN BANK (XXXX0143)	01/06/2015	08/04/2015	0.35 %	50,000.00	East Zone
GREEN BANK (XXXX0311)	02/03/2015	09/01/2015	0.35 %	50,000.00	East Zone
GREEN BANK (XXXX0210)	03/16/2015	10/13/2015	0.40 %	50,000.00	West Zone
POST OAK BANK (XXXX0889)	04/05/2015	02/29/2016	0.30 %	50,000.00	East Zone
POST OAK BANK (XXXX0897)	04/05/2015	02/29/2016	0.30 %	50,000.00	West Zone
Money Market Funds					
COMPASS BANK-PREMIER (XXXX2019)	03/20/2012		0.15 %	641,906.95	(East Zone) Tax
COMPASS BANK-PREMIER (XXXX2086)	03/20/2012		0.15 %	1,226,642.62	(West Zone) Tax
Checking Account(s)					
TRADITION BANK (XXXX9069)			0.25 %	35,520.62	Checking Account
		Totals for Ope	rating Fund:	\$2,304,070.19	
	Grand total for Mor	itrose Managen	neut District:	\$2,304,070.19	

## Summary of Pledged Securities

Financial Institution: COMPASS BANK-PREMIER			
Total CDs, MM:	<b>\$</b> 1,868,549.57	Collateral Security Required: Yes	
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes	
Total pledged securities:	\$2,392,913.48	Lovestment Policy Received: Yes	
Ratio of pledged securities to investments:	147.84 %		
Financial Institution: GREEN BANK			
Total CDs, MM:	\$200,000.00	Collateral Security Required: No	
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: No	
Total pledged securities:	\$0.00	Investment Policy Received: Yes	
Ratio of pledged securities to investments:	N/A		
Financial Institution: ICON BANK			
TomI CDs, MM:	\$100,000.00	Collateral Security Required: No	
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: No	
Total pledged securities:	\$0.00	Investment Policy Received: Yes	
Ratio of pledged securities to investments:	N/A		
Financial Institution: POST OAK BANK			
Total CDs, MM:	\$100,000.00	Collateral Security Required: No	
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: No	
Total pledged securities:	\$0.00	Investment Policy Received: Yes	
Ratio of pledged securities to investments:	N/A		
Financial Institution: TRADITION BANK (Depository Bank	)		
Total CDs, MM, and Checking Accounts:	<b>\$</b> 35,520.62	Collateral Security Required: No	***************************************
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes	
Total pledged securities:	\$0.00	Investment Policy Received: Yes	
Ratio of pledged securities to investments:	N/A		

Montrose Management District Revenue & Expenditures East Zone March 2015

Onescene of Kingda	Mar 13	Budget	\$ Over Budget	% of Budget	Jan - Mar 15	YID Budget	\$ Over Budget	% of Budget	Angual Budget
14110 · Авяеввшепця	37,752	37,752	0	100%	512,248	512,248	0	100%	594,860
14112 · Assessment Refunds	( <del>4</del> 2)	583	(1,025)	(16%)	3,483	1,750	1,733	199%	2,000
14310 · Penalties & Interest	2,634	833	1,801	316%	3,230	2,500	730	129%	10,000
14370 · Interest Barned on Temp. Invest	52	<del>1</del> 0	( <del>2</del> 3)	75%	303	300	m	101%	1,200
14380 · Interest	4	e.C	***	133%	11	10	Ţ	110%	\$
14390 · Ending FY 2014 Fund Balance	30,872	30,872	0	100%	92,617	92,617	0	100%	370,466
14400-1 · Tradidon Bank Loan.	o	0	0	%0	0	0	0	%0	700,000
14400 · Tradition Bank Loan	٥	٥	0	%0	0	0	0	%0	300,000
Total Sources	70,895	70,143	752	101%	611,892	609,425	2,467	100%	1,983,566
Uses of Funds									
Business Development									
16124 · Marketing & Public Rel Director	996	1,012	(46)	95%	2,683	3,036	(353)	88%	12,142
16125 · Marketing & Public Relations	4,842	6,979	(4,137)	54%	24,802	26,937	(2,135)	92%	107,750
16135 · Economic Development Services	321	1,224	(60a)	26%	2,471	3,671	(1,200)	%19	14,683
16140 · Web Site Main./Host/I.T.	2,672	305	2,367	876%	2,784	915	1,869	304%	3,660
16141 · GIS Services	0	368	(368)	%0	25	1,104	(1,080)	2%	4,416
Total Business Development	8,801	11,888	(3,087)	74%	32,764	35,663	(2,899)	%26	142,651
Mobility & Transportation									
17010 · Engineering Services	1,485	2,667	(1,182)	26%	8,477	8,000	477	106%	32,000
17030 • Mobility Projects	0	0	0	%	0	0	ф	%	300.000
Total Mobility & Transportation	1,485	2,667	(1,182)	26%	8,477	8,000	477	106%	332,000
Project Staffing & Admin									
16150 · Admin & Management	4/9	902	(5)	%96	2,022	2,100	(8) (3)	%96	8.400
16160 · Reimbursable Expenses	31	427	(380)	7%	221	1,280	(1,059)	17%	5,120
16170 · Reimburaable Mileage	181	250	(c9)	72%	485	750	(592)	%5%	3,000
16180 · Postage, Deliverica	8	53	9	%69	172	87	. 58	198%	347
16190 · Printing & Reproduction	159	250	(6)	64%	432	750	(318)	\$8%	3,000
16200 · Public Notices, Advertising	0	213	(213)	%	0	₹	(040)	%	2,560
16210 · Project Management	1,498	1,310	188	114%	4,493	3,931	205	114%	15,725
TOTAL T C SELVICES	413/	ĝ.	(102)	%5%	0,471	6,776	(305)	35%	27,102
16250 - Bookkering	7 5g	1,650		88%	6,718	5,550	1,168	121%	22,200
1000 - Access Dais March 8: Dillians	3 5	1	£ \$	86128	87	1,638	318	120%	4,950
10200 - Assess Data Mgmt & Billing Swes 16270 - Office Supplies	67	5 (2)	(46)	92%	2,838	1,725	1,113	165%	006'9
16280 · Other	' ដ	12	9	140%	65	55 54	(500) 14	131%	081
16290 · Office Lease Space	388	585	(191)	%99	1.164	1,755	(591)	969%	7,020
16291 · Office Equipment	0	901	(100)	%0	135	300	(91)	45%	1200
16340 · Auditing Fees	0	0	` °	%	٥		0	%	3.600
16530 · Insurance & Surery Bond	3,135	4,800	(1,665)	%59	3,135	4,800	(1,665)	65%	4,800
16600 · Payroll Expenses	2,754	3,200	( <del>44</del> 0)	86%	8,284	009'6	(1,316)	%98	38,400
Total Project Staffing & Admin	14,025	17,076	(3,051)	82%	38,185	41,627	(3,442)	%76	155,704

## Montrose Management District Revenue & Expenditures East Zone March 2015

	Mar 15	Budget	\$ Over Budget	% of Budget	Jan - Mar 15	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Security and Public Safety									
15415 · Vehicle Maint. & Operations	300	350	(30)	86%	006	1.050	(150)	86%	4.200
15420 · Contract Public Safety Services	10,307	9,000	1,307	115%	20,900	27,000	2,900	111%	000801
15425 · Mobile Camera Program	848	875	(Z)	97%	1,920	2,625	(302)	73%	10.500
15430 · Cell Phone	42	8	· ®	84%	107	150	(43)	71%	CO'S
16100 · Store Front Equipment	o	57	(5)	%	0	170	(170)	%	89
16102 · Public Safety Equipment	0	38	38	%	43	113	Ê	38%	450
16110 · Graffit Abatement	1,843	1,625	218	113%	5,120	4.875	245	105%	19 500
16115 · Nulsance Abatement	0	1,378	(1,378)	%	0	4.134	(4.134)	%0	16 547
Total Security and Public Safety	13,340	13,373	(33)	100%	37,990	40,117	(2,127)	95%	160,467
Visual Improvements & Cultural									
16212 · Beautification Design & Install	0	0	0	%0	5,027	5,027	0	100%	201,000
16213 · Landscape Maintenance	1,917	4,167	(2,250)	46%	5,750	12,500	(6,750)	46%	20,000
Total Visual Improvements & Cultural	1,917	4,167	(2,250)	46%	10,777	17,527	(6,750)	61%	251,000
Total Uses	39,568	49,171	(5),603)	80%	128,193	142,934	(14,741)	%06	1,041,822
Planned Reserves	31,327	20,972	10,355	149%	483,699	466,491	17,208	104%	941.744

Montrosc Management District Revenue & Expenditures West Zone March 2015

	Mar 15	Budget	\$ Over Budget	% of Budget	Jan - Mar 15	YID Budget	\$ Over Budget	% of Budget	Annual Budget
Sources of Funds									C
14110-1 - Assessments.	31,041	31,041	0	100%	1,100,452	1,100.452	0	100%	1,342,600
14112-1 · Assessment Refunds.	(714)	1,250	(1,964)	(57%)	(4,792)	3,750	(8.542)	(128%)	15.000
14310-1 · Penalties & Interest.	3,789	1,583	2,206	239%	4210	4,750	545	89%	19.000
14370-1 · Interest Earned on Temp. Inves	221	125	96	177%	342	375	(33)	91%	1,500
14380-1 · Interest.	۵	7	N	129%	ន	22	` 6 <b>1</b>	110%	88
14390-1 · Ending FY 2014 Fund Balance.	46,021	46,021	0	100%	138,063	138,063	0	100%	552,251
14400-1 · Tradition Bank Loan.	0	0	0	%	0	0	0	%0	700.000
14400 · Tradition Bank Loan	٥	0	0	%0	0	0	0	%	300,000
Total Sources	80,367	60,027	340	100%	1,238,298	1,247,411	(9,113)	%66	2,930,436
Uses of Funds									
Business Development									
16124-1 · Marketing & Public Rel Dir	2,045	2,150	(105)	%56	5,676	6,451	(775)	88%	25,603
16125-1 · Marketing & Public Relation	2	19,081	(8,794)	54%	52,698	57,243	(4,545)	92%	228,970
16135-1 · Economic Development Service		2,600	(1,921)	26%	5,243	7,800	(2,557)	67%	31,202
16140-1 · Web Site Main./Host/I.T	5,678	712	4,966	797%	5,916	2,135	3,781	277%	8,540
16141-1 · GIS Services.	0	782	(782)	%	51	2,346	(2,295)	2%	9,384
Total Business Development	18,689	25,325	(969'9)	74%	69,584	75,975	(105,391)	95%	303,899
Mobility & Transportation	4 77	777 3	ě E	2023			,		;
17040-1 - Mobility Braines		50.0	(4) (4)	30%	10,013	17,000	בוט,ו	106%	000,80
Tropies Tropies a solution				070				%0	700,000
Total Mobility & Transportation	3,155	5,667	(2,512)	%95	18,015	17,000	1,015	106%	768,000
Froject Staffing & Admin									
16150-1 · Admin & Management	1,426	1,488	(29)	%96	4,278	4,463	(185)	%96	17,850
16160-1 · Reimbursable Expenses.	99	200	(941)	7%	470	2,720	(2,250)	17%	10,880
16170-1 • Reimbursable Mileage.	385	417	(32)	92%	1,030	1,250	(220)	82%	2,000
16180-1 · Postage, Deliveries	45	15	(E)	%69	366	184	182	199%	737
16190-1 . Frinting & Reproduction	339	20	(161)	68%	919	1,500	(581)	%19	000'9
16200-1 · Public Notices, Advertising	0	453	(453)	%0	0	1,360	(1,360)	%0	5,440
16210-1 Project Management	3,172	2,785	387	114%	9,515	8,354	1,161	114%	33,415
16215-1 · Director Of Services	4,565	4,799	(234)	%56	13,694	14,398	(704)	%56	57,591
16220-1 · Legal Services.	3,447	4,317	(820)	%09	14,276	12,950	1,326	110%	51,800
16250-1 Bookkeeping.		963	856	189%	3,307	2,888	419	115%	11,550
16260-1 - Assess Data Mgmt & Billing Svc	rc 1,124	1,342	(218)	84%	6,032	4,025	2,007	150%	16,100
16270-1 · Office Supplies.	0	233	(233)	%0	0	700	(00/)	%0	2,800
16280-1 · Other.	39	35	4	111%	81	105	(24)	77%	420
16290-1 · Office Lease Space.	812	1,365	(553)	26%	2,436	4,095	(1,659)	%65	16,380
16291-1 · Office Equipment.	0	233	(233)	%0	286	7007	(414)	41%	2,800
16340-1 · Auditing Fees.	0	0	0	%0	0	0	0	%0	8,400
16530-1 · Insurance & Surery Bond.	6,661	10,200	(3,539)	65%	6,661	10,200	(3,539)	65%	10,200
Total Project Staffing & Admin	23,897	30,098	(6,201)	%6L	63,351	69,892	(6,541)	91%	257,363

Montrose Management District Revenue & Expenditures West Zone March 2015

	Mar 15	Budget	\$ Over Budget	% of Budget	Jan - Mar 15	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Security and Public Safety 15415-1 · Vehicle Maint. & Onerations.	859	7.18	(179)	7,46%	1 014	2 450	913)	7881	6
15420-1 · Contract Public Safety Service	21,364	21,000	35.	102%	58,284	63,000	(4,716)	93%	252.000
15425-1 · Mobile Camera Program,	1,803	2,042	(239)	88%	4,081	6,123	(2,044)	67%	24.500
15430-1 · Cell Phone.	68	117	(BZ)	492	722	350	(123)	65%	1,400
16101-1 · Public Safety Training.	0	27	(23)	%0	0	8	(80)	%0	320
16102-1 · Public Safety Equipment.	0	88	(88)	<b>%</b> 0	16	263	(172)	35%	1.050
16110-1 · Graffiti Abatement	3,917	3,792	125	103%	10,880	11.375	(495)	%96	45,500
16115-1 · Nuisance Abatement	0	3,216	(3,216)	%0	0	9,647	(9,647)	%	38,588
Total Security and Public Safety	27,811	31,099	(3,288)	89%	75,477	93,290	(17,813)	81%	373,158
Visual Improvements & Cultural 16212-I · Identification Design & Install Total Visual Improvements & Cultural	0 0	0	0	%0 %0	10,681	10,681 10,681	0	100%	469,000
Total Uses	73,552	92,189	(18,637)	80%	237,108	266,838	(29,730)	89%	2,171,420
Planned Reserves	6,815	(12,162)	18,977	(99%)	1,001,190	980,573	20,617	102%	759,016

Montrose Management District Revenue & Expenditures Total Zone March 2015

Management   Man	Statement		Mar	Rudan	C Omer Burdens	47. n. 5 Dandana	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
11-20   11-2	1,00,452   1,100	Sources of Funds	-	119	100	io de la constante de la const	TANK - TANK	agond att	* Over Dudger	% of Dunget	Annual Budget
author the Landschart Activation (177) 2772 2772 1770 1770 1770 1770 1770 1770	restructive to the control of the co	14110-1 - Assessments.	31.041	31.041	c	100%	1 100 452	1 100 453	9	7000	1 240 000
sessement Relatuda, (17) 120 (1966) (770) (4,273 3,1450 1,15	State   Stat	14110 - Assessment	27.75	27.750		1006	45.001.1	2,100,132	- (	100%	1,244,1600
sequence accounts. (179 120) (1709) (	statement Reformed (1.79) (1.7	14412-4 - Assessment Defends	4 5 6	20,10	2	*/OO!	312,248	312,246	<b>D</b>	300%	594,860
Control of Experiment         (1,022)         (1,024) </td <td>  State   Stat</td> <td>14TT-1 Desconnent vennus,</td> <td>(414)</td> <td>ğ</td> <td>(#04; r)</td> <td>(51%)</td> <td>(4,792)</td> <td>3,750</td> <td>(8,542)</td> <td>(128%)</td> <td>15,000</td>	State   Stat	14TT-1 Desconnent vennus,	(414)	ğ	(#04; r)	(51%)	(4,792)	3,750	(8,542)	(128%)	15,000
authors & Author	authors & James & Jame	14112 · Assessment Refunds	( <b>44</b> 2)	283	(1,025)	(76%)	3,483	1,750	1,733	199%	000'L
State   Marching & M	and the & Interest         2,554         833         1,500         310%         3,230         2,500           and this & Interest         7,51         125         26         117%         3,230         3,90           aver Enrade on Temp, Invest         7         2,20         17%         3,22         3,50         3,90           aver Enrade on Temp, Invest         7         2,20         17%         3,22         3,50         3,00           average Pr 2014 Pund Balance         4,6221         4,6221         0         1,00%         2,541         9,51           Average Pr 2014 Pund Balance         4,6221         0         0         0         0         0         0           Average Pr 2014 Pund Balance         0,672         3,047         1,672         1,076 <td>14310-1 · Penalites &amp; Interest.</td> <td>3,789</td> <td>1,583</td> <td>2,206</td> <td>239%</td> <td>4,210</td> <td>4,750</td> <td>(540)</td> <td>%68</td> <td>19,000</td>	14310-1 · Penalites & Interest.	3,789	1,583	2,206	239%	4,210	4,750	(540)	%68	19,000
auter Enemed on Temps. Libres         221         122         35         177%         352         375         978         978           auter Enemed on Temps Libres         221         122         22         127         22         127%         35         375         978         978           event Enemed on Temps Interet         40,271         40,271         100         100%         3247         375         110%         375         110%         375         375         110%         375         375         110%         375	State R Earned on Temp. Leves         221         125         396         1779, 313         315	14310 · Penaltics & Interest	2,634	833	1,801	316%	3,230	2500	730	129%	10,000
waretigment on Temp-Invest 15 100 (25) 13% 350 350 350 16% and waretigment of Temp-Invest 20 12 120% 350 350 350 350 16% and get You'd Bankness 40,722 36,72	versit Enumed on Temps, Invest         75         100         (25)         75%         303         300           custrent.         9         7         2         12%         303         300           chall of PY 2014 Fand Balance.         46,521         6,621         0         0         0         0         0           childing PY 2014 Fand Balance.         46,521         3,637         3,047         3,047         3,047         3,047         3,047           childing Back Loan.         151,262         150,170         0         0         0         0         0         0         0           childing Back Loan.         151,262         150,170         1,092         1,092         1,093         3,047         3,047         4,047           Anticion Back Loan.         151,262         150,170         1,092         1,093         3,047         4,047	14370-1 · Interest Earned on Temp. Inves	ដ	523	86	177%	342	375	(33)	91%	1500
content         9         7         2         129%         2         2         110%         2         2         2         2         2         2         2         2         2         2	content         9         7         2         129%         23         21           contain graph         4         7         2         129%         23         2           contain graph         46,021         6,021         0         0         0         0         0           chall graph Ends Balance         46,021         6,021         0         0         0         0         0         0           chall channel         0         0         0         0         0         0         0         0         0           Development         151,262         150,170         1,092         1,019         0,0%         0 <t< td=""><td>14370 · Interest Earned on Temp, Invest</td><td>75</td><td><b>100</b></td><td><u>(23)</u></td><td>75%</td><td>303</td><td>300</td><td><u> </u></td><td>401%</td><td>1200</td></t<>	14370 · Interest Earned on Temp, Invest	75	<b>100</b>	<u>(23)</u>	75%	303	300	<u> </u>	401%	1200
And and the State And a	configer PC 2004 Found Beliance.         4         3         1         1339%         11         10           Scaling PC 2004 Found Beliance.         40.201         40.201         40.201         40.201         40.201         10.007         9.2017         138,063           disting PC 2004 Beach.         30,772         10         0         0         0         0         0           disting PC 2004 Beach.         151,262         150,170         1,092         1019%         1,095         1,019         0         0           Anticiting Beach.Loan         151,262         150,170         1,092         1,019%         1,095         1,019         0 <td>14380-1 · Jaterest.</td> <td>٥</td> <td>-</td> <td>, <sub>14</sub></td> <td>129%</td> <td>8</td> <td>7</td> <td>, ,</td> <td>13082</td> <td>201</td>	14380-1 · Jaterest.	٥	-	, <sub>14</sub>	129%	8	7	, ,	13082	201
angle FY 2014 Fund Balance         46,021	inding FY 2014 Fund Balance.  46,021 4(4,021 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14380 · Interest	. 4	· •••	۱ —	133%	1 =	Į Ç	4 ~	110%	2 4
ding PT 2014 Frand Balance         30,721	diggs & Admin         Admin & Admin & Admin         Admin & Admin & Admin & Admin & Admin & Admin         Admin & Admin	14390-1 - Ending FY 2014 Fund Bolonce	46.034	, 62,		2001	11	OY SE	7	110%	₹
Author Experience of the Exper	radion Bank Loan.  151,262  151,263  151,263  151,263  151,263  151,263  151,263  151,263  151,263  151,263  151,263  151,263  151,263  151,263  151,263  151,263  151,264  151,263  151,264  151,263  151,264  15	14300 - Water By 2014 Date of Date of	120,021	120,021	<b>¬</b> '	300%	138,063	138,063	0	100%	552,251
151,252   150,170   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Development	14030 - Enoing Fix 2014 Fund Balance	30,872	30,872	0	100%	92,617	92,617	0	100%	370,466
151202   150,170   1,092   1,017%   1,092   1,017%   1,092   1,017%   1,092   1,017%   1,092   1,017%   1,092   1,017%   1,092   1,017%   1,092   1,002%	151,202   150,170   1,092   101%   1,550,190   1,856,536   1,000   1	14400-1 Tradition Bank Loan.	0	0	0	%	0	0	Q.	%	700,007
151,202   150,170   1,092   1,019   1,586,536   6,451   1,095   1,096,	151,202   150,170   1,092   101%   1,556,136   1,856,536   1,856,536   1,856,536   1,861,90   1,856,336   1,861,90   1,856,336   1,861,90   1,856,336   1,861,90   1,856,336   1,861,90   1,856,336   1,861,90   1,856,336   1,861,90   1,856,336   1,861,90   1,856,336   1,861,90   1,861,	14400 • Tradition Bank Loan	,	٥	0	%0	0	0	0	%0	300,000
Percolognent         Conclognent	Porelogment         Conforment         Confor	Total Sources		150,170	1,092	101%	1,850,190	1,856,836	(6,646)	100%	3,914,002
Second Color	Red Dir         2,045         2,150         (105)         95%         5,676         6,451           Relation         1,012         (46)         95%         2,683         3,036         3,036           Relation         1,0237         1,9101         (4,137)         54%         2,683         5,7243           Relation         1,0224         1,9021         (4,137)         54%         2,689         5,7243           aux Services         321         1,224         (93)         2,686         7,417         3,611           aux Services         321         1,224         (93)         2,686         2,471         3,611           All T.         2,678         712         4,966         797%         2,714         3,611           All T.         2,678         7,678         7,784         110,346         1,166         2,134           All T.         2,678         (7,123)         76%         1,244         1,166         1,166           a.         3,155         5,667         (2,123)         76%         1,244         1,166           a.         3,155         5,667         (2,123)         76%         1,247         2,464           a.         4,640 </td <td>Uses of Funds</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Uses of Funds									
Red Dir.         2,045         2,150         (105)         99%         5,076         6,451         (775)         88%           Acid Director         966         1,012         (40)         99%         2,683         5,976         (43-5)         98%           Acid Director         966         1,012         (4,179)         54%         2,683         5,734         (4,135)         92%           Acid Directors         4,942         9,976         (4,137)         54%         2,493         7,800         (4,349)         92%           acut Services         571         4,924         7,800         2,674         7,800         6,749         92%           acut Services         571         4,966         197%         2,674         2,471         1,800         6,749         97%           Activation         4,966         197%         2,471         3,671         1,100         6,749         97%           Activation         4,667         6,789         96%         4,471         4,461         1,100         97%         97%           Activation         4,667         4,789         1,100         4,743         1,100         1,100         97%           Activation         4,6	Red Dir.         2,045         2,150         (105)         95%         5,676         6,451           Acid Director         966         1,012         (40)         95%         2,683         3,036           Acid Director         966         1,012         (40)         95%         2,683         3,036           Acid Director         10,287         1,9161         (4177)         54%         5,2698         3,1243           Acid Services         373         1,024         (703)         26%         24,342         7,802           art Services         321         1,224         (703)         26%         24,433         7,802           art Services         321         1,224         (703)         26%         24,73         3,671           Art Services         321         1,224         (703)         26%         2,718         3,671           Art Services         305         7,66         797%         2,718         3,671         3,671           Art Services         31,512         36,67         (782)         76%         2,718         3,116           Art Services         3,152         5,674         (1,182)         76%         1,1224         1,116	Business Development									
Part	National   10,287   1,012   (46)   95%   2,683   3,036     National   10,287   19,081   (8,754)   54%   52,688   57,243     Catalonas   4,942   8,972   (4,137)   26%   24,802   25,243     Catalonas   4,942   8,972   (1,921)   26%   2,482   2,533     Catalonas   4,942   8,972   (1,921)   26%   2,471   2,135     Catalonas   4,942   31,214   3,671   2,347   3,671     Catalonas   4,640   31,213   (4,723)   36%   2,471   3,634     Catalonas   3,155   2,667   (1,182)   2,6%   2,472   3,1104     Catalonas   2,673   2,674   2,674   2,474   3,000     Catalonas   2,674   2,674   2,674   2,674   2,674     Catalonas   2,474   2,674   2,674   2,674   2,720     Catalonas   2,474   2,674   2,674   2,720     Catalonas   2,474   2,674   2,720   2,720     Catalonas   2,474   2,474   2,720   2,720     Catalonas   2,474   2,474   2,720   2,720     Catalonas   2,474   2,474   2,474   2,474   2,474   2,474     Catalonas   2,474   2,474   2,474   2,474   2,474   2,474     Catalonas   2,444   2,44	16124-1 · Marketing & Public Rel Dir	2,045	2,150	(105)	95%	5,676	6.451	677	88%	25 873
Relation         10,267         19,081         (4,374)         54%         52,698         57,243         (4,545)         92%           cladious         4,422         8,979         (4,137)         56%         24,802         56,937         (2,135)         92%           cladious         4,422         8,979         (4,137)         56%         24,912         56,937         (2,135)         92%           clair         4,642         8,979         (4,137)         56%         24,91         7,800         (2,135)         67%           clair         4,642         3,678         7,976         2471         (2,135)         67%           7,17.         2,672         3,678         7,800         2,46	Relation         10,287         19,081         (%,194)         54%         52,698         57,243           Celations         4,442         8,979         (4,137)         54%         24,802         26,937           next Services         679         1,224         (9,417)         55%         2,4802         26,937           Acrit         1,224         (903)         26%         2,471         3,671         7,800           Acrit         1,224         (903)         26%         2,471         3,671         7,800           Acrit         2,678         172         4,966         197%         2,471         3,671           Acrit         2,68         7,82         7,76         2,466         1,104         3,671           Acrit         3,155         5,667         (3,725)         74%         102,348         111,638           Acrit         0         0         0         0         0         0         0           Acrit         1,458         1,458         1,468         4,646         1,468         2,643         2,643         2,643           acrit         1,424         1,458         (2,534)         2,667         2,643         2,643         2,64	16124 · Marketing & Public Rel Director	966	1,012	( <del>4</del> )	95%	2,683	3,036	(353)	88%	12.142
1,492   8,779   (4,137)   54%   24,802   25,931   (2,135)   92%	Calculous   4,942   8,979   (4,137)   5,4%   24,802   26,937     Death Services   321   1,224   (903)   26%   5,243   7,800     Death Services   321   1,224   (903)   26%   2,471   3,671     Death Services   331   1,224   (903)   26%   2,471   3,671     Death Services   3,182   1,224   (903)   26%   2,471   3,671     Death Services   3,182   (3,723)   74%   102,348   111,638     Death Services   3,155   5,667   (2,512)   56%   8,477   8,000     Death Services   3,155   2,667   (1,182)   56%   2,6492   2,5000     Death Services   3,155   3,667   (1,182)   56%   2,6492   2,100     Death Services   3,155   3	16125-1 · Markating & Public Relation	10,287	19,081	(8,794)	54%	52,698	57,243	(4.545)	92%	228.970
aucat Services 679 2,000 (1,921) 26% 5,943 7,800 (2,557) 67% 8141 1,124 (1,903) 26% 2,471 3,671 (1,203) 67% 67% 1,124 (1,903) 26% 2,471 3,671 (1,203) 67% 67% 1,124 (1,003) 2,00% 2,135 3,781 2,77% 2,132 2,367 2,	auent Services         679         2,600         (1,921)         269,6         5,243         7,800           aut Services         321         1,224         (903)         26%         2471         3,671         3,671           f.T.T.         3,678         712         4,966         797%         5,916         2,135           f.T.T.         2,672         30         7,68         79%         2,784         915           f.T.T.         3,68         7,68         7,723         74%         10,24         11,638           a.         3,155         5,667         (3,723)         74%         110,2348         111,638           a.         3,155         5,667         (2,512)         56%         18,015         111,638           a.         3,155         5,667         (2,122)         76%         10,03         0           a.         0         0         0         0         0         0         0           a.         4,464         8,334         (3,634)         (3,634)         7,64         4,463           a.         4,464         8,334         (3,634)         7,64         4,278         4,463           a.         0	16125 · Marketing & Public Relations	4,842	8,979	(4,137)	24%	24,802	26,937	(2,135)	92%	107,750
LIST Services 321 1,224 (903) 2.9% 2,471 3,671 (1,200) 6.7% (1,11. 2,678 11,224 (1,200) 6.7% (1,11. 2,678 11,224 (1,200) 6.7% (1,11. 2,672 11,224 (1,200) 2.3,781 2.77% (1,200) 2.4% (1,200	suff Services         321         1,224         (903)         26%         2,471         3,671           st/I.T.         5,678         712         4,966         797%         5,916         2,135           /I.T.         2,678         305         2,367         876%         2,416         2,135           /I.T.         368         (782)         07%         24         1,104           s.         37,213         (3,723)         74%         102,48         111,638           s.         3,155         5,667         (2,512)         76%         8,477         8,000           s.         0         0         0         0         0         0         0           t.         0         0         0         0         0         0         0         0           s.         0         0         0         0         0         0         0         0           s.         4,640         8,334         (3,694)         75%         4,278         4,463           tt         0         0         0         0         0         0           sses.         66         907         (24)         77%         470 <td>16135-1 · Economic Development Service</td> <td>629</td> <td>2,600</td> <td>(1,921)</td> <td>26%</td> <td>5,243</td> <td>7,800</td> <td>(2,557)</td> <td>%29</td> <td>31,202</td>	16135-1 · Economic Development Service	629	2,600	(1,921)	26%	5,243	7,800	(2,557)	%29	31,202
1,17.   2,678   712   4,966   797%   5,916   2,135   3,781   277%   277%   2,672   305   2,267   876%   2,784   915   1,869   304%   2,96%   2,467   2,68   0.0%   2,46   2,146   2,146   2,146   2,246   2,	ALT.         5,678         712         4,966         797%         5,916         2,135           ALT.         2,672         305         2,367         876%         2,784         915           ALT.         782         (782)         0%         24         1,104           ALT.         3121         (8,723)         74%         102,348         1,104           ALT.         3,155         5,667         (4,512)         56%         8,477         8,000           ALT.         ALG.         (1,182)         56%         8,477         8,000         0           O         O         O         O         O         O         O         O         O           A.G.         1,486         (3,634)         (3,634)         56%         4,463         1,000         O <t< td=""><td>16135 · Economic Development Services</td><td>321</td><td><u>1</u></td><td>(6003)</td><td>26%</td><td>2,471</td><td>3,671</td><td>(1,200)</td><td>%/9</td><td>14.683</td></t<>	16135 · Economic Development Services	321	<u>1</u>	(6003)	26%	2,471	3,671	(1,200)	%/9	14.683
1.1.7.         2,672         3.95         2,367         676%         2,784         915         1,869         304%           0         782         (782)         0%         51         2,346         (2,295)         2%           27,490         37,213         (3,723)         0%         24         1,104         (1,080)         2%           27,490         37,213         (3,723)         74%         102,348         111,638         (9,290)         2%           27,490         37,213         (3,723)         74%         102,348         111,638         (9,290)         2%           4,445         2,667         (2,182)         56%         8,477         8,000         477         106%           0         <	A.T.         2,672         305         2,367         876%         2,784         915           0         782         (782)         0%         31         2,346         915           a.         3153         3,543         (782)         0%         24         1,104         111,638           a.         3,155         5,667         (2,512)         74%         16,015         111,638         111,638           a.         3,155         5,667         (2,512)         56%         18,015         17,000         0           0<	16140-1 · Web Site Main./Host/I.T.,	5,678	712	4,966	797%	5,916	2,135	3,781	277%	8.540
a.         3155         5,667         (7,634)         0%         51         2,346         (2,295)         2%           a.         3155         5,667         (3,723)         74%         102,348         111,638         (9,290)         2%           a.         3,155         5,667         (2,512)         56%         18,015         17,000         4,77         100%           a.         0         0         0         0         0         0         0         0         0           a.         4,640         8,334         (3,634)         56%         4,278         0	a. 3,155 5,667 (7,82) 0% 51 2,246  2.7,490 37,213 (9,723) 74% 102,348 111,638  a. 3,155 5,667 (2,512) 56% 18,015 111,638  0 0 0 0 0 0 0  4,640 8,334 (3,694) 56% 4,278 4,463  it 674 700 (26) 96% 4,278 1,280  it 674 700 (26) 96% 1,036 1,250  it 674 700 (26) 96% 1,036 1,250  it 756 1181 250 (69) 72% 1,696  it 756 1181 250 (69) 72% 1,696  it 757 (39) 72% 1,696  it 758 1181 250 (69) 72% 1,696  it 758 1184	16140 · Web Site Main./Host/1.T.	2,672	305	2,367	876%	2,784	915	1,869	304%	3,660
a.         3458         (3.68)         0%         24         1,104         (1,080)         2%           a.         27,490         37,213         (9,723)         74%         102,348         111,638         (9,200)         2%           a.         3,155         5,667         (2,512)         56%         18,015         17,000         1,013         106%           a.         0	a. 3,155 5,667 (2,512) 74% 102,349 111,638  a. 3,155 5,667 (2,512) 56% 18,015 111,638  a. 3,155 5,667 (2,512) 56% 18,015 117,000  a. 0 0 0 0 0 0 0  d. 4,640 8,334 (3,694) 56% 4,278 4,463  it 674 700 (26) 96% 4,278 4,463  it 674 700 (26) 96% 4,278 4,463  es 31 427 (3,96) 7% 221 1,280  ge. 3,85 417 (3,2) 72% 1,036 1,250  the first	16141-1 · GIS Services.	0	782	(287)	%	51	2,346	(2,295)	2%	9,384
a. 3,155 5,667 (2,512) 56% 16,015 17,000 1,015 106% 22%	a. 3,155 5,667 (2,512) 56% 14,015 17,000 17,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16141 · GIS Services	0	368	(368)	%0	24	1,104	(1,080)	2%	4,416
a.         3,155         5,667         (2,512)         56%         18,015         17,000         1,013         106%           1,485         2,667         (1,182)         56%         8,477         8,000         477         106%           0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           4,640         6,334         (3,634)         56%         26,492         25,000         1,492         106%           it         674         700         (25)         96%         4,278         4,463         (185)         96%           it         674         700         (25)         96%         2,022         2,100         (78)         96%           se         907         (841)         7%         470         2,720         (78)         96%           se         907         (841)         7%         202         2,100         (78)         96%           se         907         (390)         7%         2,221         1,280         (1,039)         17%           se         918         417	a.         3,155         5,667         (2,512)         56%         18,015         17,000           1,485         2,667         (1,182)         56%         8,477         8,000           0         0         0         0         0         0           0         0         0         0         0         0           4,640         8,334         (3,694)         56%         26,492         25,000           14         0         0         0         0         0         0           14         0         0         0         0         0         0         0           14         0         0         0         0         0         0         0         0           14         0         0         0         0         0         0         0         0         0           14         0         0         0         0         0         0         0         0         0         0           15         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0<	Total Business Development	27,490	37,213	(9,723)	74%	102,348	111,638	(p6 <b>2</b> 6)	92%	446,550
1,455   5,667   (2,512)   56%   18,015   17,000   1,015   106%     1,465   2,667   (1,182)   56%   8,477   8,000   4,77   106%     0	a.         3,155         5,667         (2,512)         56%         18,015         17,000           1,485         2,667         (1,182)         56%         8,477         8,000           0         0         0         0         0         0           0         0         0         0         0         0           4,640         8,334         (3,694)         56%         26,492         25,000           st         56         96%         4,278         4,463           rt         67         96%         4,278         4,463           st         97         (841)         7%         470         2,720           st         31         427         (396)         7%         470         2,720           st         38         417         (356)         7%         470         2,720           st         38         417         (356)         7%         470         2,720           st         181         250         (69)         72%         465         750           st         181         250         (69)         72%         485         750           st         181	Mobility & Transportation									
1,435	tent 1,426 2,667 (1,182) 56% 8,477 8,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17050-1 - Raminessian Semices	2.155	277	523 6					;	
1,1426	tr	17010 - Hackberry Cardies	1,485	2000	(4,512)	%0c	18,015	17,000	1,015	106%	68,000
1,426   1,488   1,594   1,595   1,595   1,595   1,492   1,595   1,492   1,695   1,492   1,695   1,492   1,695   1,492   1,695   1,492   1,49	Color   Colo	17020 J. M. P. Chin. Decision	£,	8,	(201,t)	20%	7/4/9	8,000	411	106%	32,000
ent         1,426         8,334         (3,694)         56%         26,492         25,000         1,492         1,692         0         0%           ent         1,426         1,488         (62)         96%         4,778         4,463         (183)         96%           ses.         66         907         (841)         7%         470         2,720         (78)         96%           ge.         385         417         (396)         7%         221         1,280         (1,059)         17%           42         61         (19)         77%         464         1,250         (220)         82%           42         61         (19)         66%         36%         466         1,250         (1,059)         17%	1,426   8,134   (3,634)   56%   26,492   25,000   1,426   1,488   (52)   96%   4,278   4,463   1,426   1,426   1,426   1,427   (941)   7%   4,70   2,022   2,100   1,280   1	Alosett Mobility Projects.	<b>5</b>	0	¢	%	0	0	0	9%	700,000
4,640         8,334         (3,694)         56%         26,492         25,000         1,492         106%           rent         1,426         1,488         (62)         96%         4,278         4,463         (185)         96%           sases         66         907         (26)         96%         2,022         2,100         (78)         96%           es         907         (841)         7%         470         2,720         (78)         96%           ge         907         (841)         7%         2022         2,100         (78)         96%           ss         42         (396)         7%         2,022         2,100         (78)         96%           ss         42         (19         7%         4,463         (1,659)         17%           ss         42         (19         7%         2,022         2,100         (78)         96%           ss         42         (19         7%         20         1,250         (2,250)         17%           ss         42         (1)         (2)         3,66         4,66         4,66         1,750         1,000           ss         42         (1)	ent 1,426 8,334 (3,694) 56% 26,492 25,000  tt 674 700 (25) 96% 4,278 4,463  ts 674 700 (25) 96% 2,022 2,100  ts 907 (841) 7% 470 2,720  ts 385 417 (396) 7% 221 1,280  ge. 385 417 (32) 92% 1,030 1,250  t 181 250 (69) 72% 485 750  184	Tingo, Wobinty Projects	۰	٥	c	0%	0	0	0	%	300,000
tungement         1,426         1,488         (62)         96%         4,278         4,463         (185)         96%           agement         674         700         (26)         96%         2,022         2,100         (78)         96%           Expresses         65         907         (841)         7%         470         2,720         (725)         17%           Expresses         31         427         (396)         7%         221         1,280         (1,059)         17%           Alleage         385         417         (32)         72%         1,030         1,250         (220)         82%           Milleage         181         250         (69)         72%         465         76         465         164         182         100%           riveries         42         (19)         69%         36%         36%         36%         36%	Inagement         1,426         1,488         (G2)         96%         4,278         4,463           Igeneut         674         700         (26)         96%         2,022         2,100           Expresses         31         427         (841)         7%         470         2,720           Expresses         31         427         (396)         7%         221         1,280           Expresses         385         417         (32)         92%         1,030         1,250           Mileage         181         250         (69)         72%         485         750           ivertex         42         (13)         69%         366         184	Total Mobility & Transportation	4,640	8,334	(3,694)	26%	26,492	25,000	1,492	106%	1,100,000
1,426         1,486         (62)         96%         4,278         4,463         (185)         96%           574         700         (26)         96%         2,022         2,100         (78)         96%           5         907         (641)         7%         470         2,720         (73)         96%           31         427         (396)         7%         221         1,280         (1,659)         17%           385         47         (32)         72%         1,030         1,250         (220)         83%           42         61         (39)         66%         36         184         184         184         184	1,426         1,486         (62)         96%         4,278         4,463           674         700         (26)         96%         2,022         2,100           31         427         (841)         7%         470         2,720           385         417         (396)         7%         221         1,280           181         250         (89)         72%         435         750           42         61         (19)         69%         366         184	Project Staffing & Admin									
674 700 (26) 96% 2,022 2,100 (78) 96% 5. 66 907 (841) 7% 470 2,720 (2,250) 17% 31 427 (396) 7% 221 1,280 (1,059) 17% 385 417 (32) 92% 1,030 1,250 (220) 82% 42 61 (39) 66% 366 184 183 100%	5. 66 907 (26) 96% 2,022 2,100 31 427 (396) 7% 470 2,720 385 417 (32) 92% 1,030 1,250 181 250 (69) 72% 485 750 42 61 (19) 69% 366 184	16150-1 · Admin & Management	1,426	1,488	<u>(3</u>	%96	4,278	4,463	(185)	%96	17,850
31 427 (841) 7% 470 2,720 (2,250) 17% 31 427 (396) 7% 221 1,280 (1,059) 17% 385 417 (32) 92% 1,030 1,250 (220) 82% 42 61 (19) 60% 366 184 189 100%	5. 66 907 (841) 7% 470 2,720 31 427 (399) 7% 221 1,280 385 417 (32) 92% 1,030 1,250 181 250 (69) 72% 485 750 42 61 (19) 69% 366 184	16150 · Admin & Management	674	90	(26)	%96	2,022	2,100	(32)	36%	8.400
31 427 (396) 7% 221 1,280 (1,059) 17% 385 417 (32) 92% 1,030 1,250 (220) 82% 181 250 (69) 72% 485 750 (263) 65% 42 61 (19) 60% 366 184 182 100%	31     427     (396)     7%     221     1,280       385     417     (32)     92%     1,030     1,250       181     250     (69)     72%     485     750       42     61     (19)     69%     366     184	16160-1 · Reimbunable Expenses.	8	<u>%</u>	(841)	**	470	2,720	(2.250)	17%	10.880
385 417 (32) 92% 1,030 1,250 (320) 82% 181 250 (63) 72% 485 750 (245) 65% 42 61 (19) 69% 166 184 182 (100)	385 417 (32) 92% 1,030 1,250 181 250 (69) 72% 485 750 42 61 (19) 69% 366 184	16160 · Relmburgable Expenses	31	427	(380)	%	ä	1.280	(1.059)	%21	5,120
181 250 (89) 722% 485 750 (265) 65% 42 61 (19) 69% 366 184 187 100%	181     250     (69)     72%     485     750       42     61     (19)     69%     366     184	16170-1 · Reimbursable Mileage.	385	417	(32)	%26	1.030	1250	(220)	82%	0005
42 61 (3) 69% 466 184 187 100%	42 61 (19) 69% 366 184	16170 · Reimburgable Mileage	181	250	(69)	125/	187	750	90	*150	600
	+07 000 0/40 (4x)	16180-1 · Postage. Deliveries	42	5	(F)	7/805	235	26,	(200)	9/50	DOU,c

Montrose Management District Revenue & Expenditures Total Zone Marts 2015

	Marit	Diefert					1	,	
	2	ia Sono	o Over bunger	70 OI DUGGE	כי אונאן - ווצן	I ID Budget	* Over Budget	% of Budget	Appual Budget
16180 · Postage, Deliveries	8	R	8	%69	172	87	55	198%	347
16190-1 · Printing & Reproduction	339	200	(191)	%89	919	1,500	(581)	61%	000'9
16190 · Printing & Reproduction	159	250	(11)	64%	432	750	(318)	28%	3,000
16200-1 · Public Notices , Advertising	0	453	(453)	%0	0	1,360	(1,360)	%0	5,440
16200 · Public Notices, Advertising	0	213	(213)	<b>%</b> 0	0	. ₹	( <del>5</del> )	9%0	2,560
16210-1 · Project Management	3,172	2,785	387	114%	9,515	8,354	1,161	114%	33,415
16210 · Project Management	1,498	1,310	188	114%	4,493	3,931	562	114%	15,725
16215-1 · Director Of Services	4,565	4,799	(24)	%56	13,694	14,398	(104)	%56	57,591
16215 · Director Of Services	2,157	2,259	(102)	95%	6,471	6,776	(305)	95%	27,102
16220-1 - Legal Services.	3,447	4,317	(870)	80%	14,276	12,950	1,326	110%	51,800
16220 · Legal Services	1,622	1,850	(SZ)	88%	6,718	5,550	1,168	121%	22,200
16250-1 · Bookkeeping.	1,819	5963	856	189%	3,307	2,888	419	115%	11,550
16250 · Bookkeeping	856	413	443	207%	1,556	1,238	318	126%	4,950
16260-1 · Assess Data Mgmt & Billing Svc	1,124	1,342	(218)	84%	6,032	4,025	2,007	150%	16,100
16260 · Assess Data Mgmt & Billing Sycs	520	575	(40)	92%	2,838	1,725	1,113	165%	006'9
16270-1 · Office Supplies.	0	233	(233)	%0	0	700	(7007)	%6	2,800
16270 · Office Supplies	0	100	(100)	%0	0	300	(300)	%0	1,200
16280-1 · Other.	33	35	<b>च</b>	111%	81	105	`&	77%	420
16280 · Other	14	15	9	140%	65	45	<u></u> #	131%	180
16290-1 · Office Lease Space.	812	1,365	(553)	59%	2,436	4,095	(1,659)	29%	16.380
16290 · Office Lease Space	388	583	(197)	%99	1,164	1,755	(591)	%99	7,020
16291-1 · Office Equipment.	0	233	(SE)	%	286	700	(414)	41%	2,800
16291 · Office Equipment	0	93	(100)	%0	135	300	(165)	45%	1200
16340-1 · Auditing Fees.	0	0	0	%0	0	0	` 0	%0	8.400
16340 · Auditing Pees	0	0	0	%0	0	0	•	<b>%</b>	3,600
16530-1 . Insurance & Surety Bond,	6,661	10,200	(3,539)	%59	6,661	10,200	(3,539)	65%	10,200
16530 · Insurance & Surety Bond	3,135	4,800	(1,665)	65%	3,135	4,800	(1,665)	65%	4.800
16600 · Payroll Expenses	2,754	3,200	(446)	%98	8,284	9,600	(1,316)	86%	38.400
Total Project Staffing & Admin	37,922	47,174	(9,252)	%08	101,536	111,519	(9,983)	91%	413,067
			•		•				
Security and Public Safety									
15415-1 · Yehicle Maint. & Operations.	638	817	(6/1)	78%	1,914	2,450	(923)	78%	9,800
15415 · Vehicle Maint. & Operations	300	350	(sg)	86%	300	1,050	(150)	86%	4,200
15420-1 · Contract Public Safety Service	21,364	21,000	364	102%	58,284	03,000	(4,716)	%56	252,000
15420 · Contract Public Safety Services	10,307	9,000	1,307	115%	29,900	27,000	2,900	111%	108,000
15425-1 · Mobile Camera Program.	1,803	2,042	(23y)	88%	4,081	6,125	(2,044)	%19	24,500
15425 · Mobile Camera Program	848	875	(zz)	97%	1,920	2,625	(705)	73%	10,500
15430-1 · Cell Phone,	\$	117	(58)	76%	722	350	(123)	%59	1,400
15430 · Cell Phone	4	S	Đ	84%	107	150	(43)	71%	009
16100 · Store Front Equipment	•	27	(57)	%	0	170	(170)	%0	089
16101-1 · Public Safety Training.	0	77	(£)	%0	0	8	(80)	%	320
16102-1 · Public Safety Equipment	0	<b>8</b> 3	(88)	%	ĸ	263	(271)	35%	1,050
16102 · Public Safety Equipment	0	86	( <del>8</del> 6)	%	4	113	( <u>C</u> )	38%	450
16110-1 · Graffit Abatement	3,917	3,792	125	103%	10,880	11,375	(495)	%96	45,500
16110 · Graffii Abatement	1,843	1,625	218	113%	5,120	4,875	245	105%	19,500
16115-1 · Naisance Abatement	Φ	3,216	(3,216)	%	0	9,647	(9,647)	%0	38,588
16115 · Nuisance Abatement	٥	1,378	(1,376)	%0	0	4,134	(4,134)	%0	16,537
Total Security and Public Safety	41,151	44,472	(3,321)	93%	113,467	133,407	(19,940)	B5%	533,625

Montrose Management District Revenue & Expenditures Total Zone March 2015

	Mar 15	Budget	\$ Over Budget	% of Budget	Jan - Mar 15	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Visual Improvements & Cultural									
16212-1 · Identification Design & Install	0	0	0	%0	10,681	10,681	0	100%	469,000
16212 · Beautification Design & Install	0	0	٥	%0	5,027	5,027	O	100%	201,000
16213 · Landscape Maintenance	1,917	4,167	(2,250)	46%	5,750	12,500	(6,750)	46%	20,000
Total Visual Improvements & Cultural	1,917	4,167	(2,250)	46%	21,458	28,208	(6,750)	76%	720,000
Total Uses	113,120	141,360	(28,240)	B09/a	365,301	409,772	(44,471)	89%	3,213,242
Planned Reserves	38,142	8,810	29,332	433%	1,484,889	1,447,064	37,825	103%	700,760



PO DEDX 4001 ACMORTH, GA 30101

Manage Your Account	Account Hamber	Date Due
WWW.NZW.COM	723454988-0000	03/15/15
Change your address at VZVLcom/changemidress	brecice terriber	9740985433

Jan 22 - Feb 21

\$80.08

COORDINATE THE TEST TO THE COURSE TO CONTROL OF THE նիրիցումիանիդիրիկիինի հանուկինինինար

MONTROSE MANAGEMENT DISTRICT PO BOX 22167 HOUSTON, TX 77227-2167



·	
Previous Batance face track for details)	60.082
Payment Thurk You	-580,08
Balanca Forward	\$.00
Menthly Charges	580.03
Verlam Wireless' Surcharges	
and Other Charges & Creeklar	\$.08
Taxes, Governmental Sunthanges & Fees	5.03
Total Gurrent Charges	\$30,09

Vertren Wireless News

My Vertzon & The Answer Get the information you need about your accessat, services, or device railing and on-the-go, 24/7, with My Verico, Walt

MONTROSE

Previous Balance (see Isaak for details) Payment Thunk You	250.05 Per Deck
Balanca Forward	\$.00
Menthly Charges	\$80.00
Verlann Wirelean Surcharges	
and Other Charges & Creefitz	\$.08
Taxes, Covernmental Suretrarges & Fees	\$.03
Total Current Charges	\$20.59

PARE 4709

Total Charges Due by March 16, 2015

Pay Iron Wireless Pay on the Web	Overtions:
SENT (#768) My Verizon of West work open	1.800.922.0204 or "Bit from your wireless."

Check #\_

Hi Bill,

I'm not sure if this can be processed this week, but am sending it in just in case. (If it's not possible this time, I'll re-send it along with next month's invoice).

Thanks so much!

Claudia

Invoice

Montrose Management District Feature/News Writing, "M" December Merch 8, 2015

Claudia Kolker 310 Welch Houston TX 77006 713-724-0322 claudiakolken@yahoo.com

February invoice (1)

1. About A Boy (business/idea feature) ... \$1600,00 ... \$1600.00 Body shop (business/profile)
 Traveling Man (profile) ... \$1600,00

Total: ... \$4800.00

> PAID 4710

Sincerely,

Pages /

	MONTROSE TOTAL STATE OF THE PROPERTY OF THE PR	Off	icer Pay	roll Repo	rt	Print to PDF
Shill Porto	Name To	tal Hours Regu	ar Hourty Rate Hoo	rly Coopersation	Sallery	Total
Mar-15						
Mar-15	Alms, Sitan	15:00	\$43.00	\$645.00	\$0.00	\$645.00
Mar-15	Arroyo, Juan	60:00	\$43.00	\$2,580.00	\$0.00	52,180.00
Mar-15	Bass, Richard	20:00	\$43.00	\$860,00	\$0.00	\$860.00
Mar-15	Beserra, Victor	44:00	\$43.00	\$1,892.00	\$3,500.00	\$5,397.00
Mar-15	Chavez-Resendiz, Ju	18:00	\$43.00	\$774.00	\$0.00	\$774.00
Mar-15	Day, Aaron	112:00	\$43.00	\$4,616.00	\$0.00	\$4,816.00
Mar-15	Gomez, Francisco	5:00	\$43.00	\$215.00	\$0.00	5215.00
Mar-15	Ganzales, Ricardo	15:00	\$43.00	\$645.00	\$0.00	\$645.00
Mar-15	Jaquarya, Lee	#6:DO	\$43.00	\$3,638.00	\$0.00	\$3,698.00
Mar-15	Laureano, Leon	\$6:00	\$43.00	\$2,408.00	\$0.00	\$2,408.00
Mar-15	Mabasa, Joseph	93:00	\$43.00	\$1,999.00	\$0.00	53,999.00
Mar-15	Obenhaus, John	36:00	543.00	\$1,548.00	\$0.00	\$1,548.00
Mar-15	Ramos, Adalberto	12:00	\$43.00	\$516.00	\$0.00	\$516.00
Mar-15	Starks, Charle	6:00	\$43.00	\$258.00	\$0.00	\$258.00
Mar-15	Thibadeaux, Todd	30:00	\$43.00	\$1,290.00	\$8.00	\$1,190,00
Mar-15	Walf, Charl	17:00	\$41.00	\$731.00	\$0.00	\$731.00

16

ıs

\$16,875.00

\$3,500,00

\$30,375.00

\$30,375.00

PASS Check 6 47/2 -4727

德州修理車廠 TEXAS AUTO REPAIR & BODY SHOP Customer 2003 Fold Explorer HPD Monitoe Address: City, State: Day Phone: Night Phone: Fax: Estimate Ref: 1311 Date: March 20, 2015 Time: 03:25 PM Service Write: Service Tech: 江 鎮 熾 MUO! TO GIANG VID: Mikage: DOROGONON - MAIN ALHADLEY 2215 MAIN 57. - HOUSTON TX 7777 та:(та) 223-5231 2008 Ford Truck Explores 2WD V6-4,0L Description Part #/Labor Rate Qty Price/Time Extended Engine Mount Replace Front Mount Labor 75.00 / hr 3.00 75.00 Front Mount one Side Stabilizer Link 7A2Z6038CA i 75.00 75.00 Stabilizer Link
Replace
Frost Suspension
Both Sides (C)
Front Suspension
Link
Stabilizer Bushing
Frost Suspension
Bushings\*
Frost Muspension
Left
Right
Replace Labor 75.00 / hr ı 1.00 75.00 6L2Z3K483AA 32.98 32.98 ٠<u>`</u>\*, 16.12 11.16 GL2Z5484AA 8L2Z5484A 16.12 11.16 Replace Front Suspension (C) Labor 75.00 / hr 0.50 37.50 187.50 135.26 Labor Total Parts Total

Sub-Total

Totat

322.76 \$ 322.76 3 90

212.96

712.76

TEXAS AUTÓ REPAIR & 170 SEL 11 PM PER 1 PM PER 1

11/71/13 SALE IN REFN: 867

APPROVED

CUSTOMER COPY

AMOUNT

\$712.00

Wirdnesday, April 01, 2015

P45e 2

Service Writer: Service Tech:

VID: Mileage:

Customer - 1008 Ford Explorer HPD Monroe Address:
City, State:
Day Phone:
Night Phone:
Fas:
Estimate Ref. 1310
Date: March 20, 2015

Vehicle: 2008 Ford Truck Explorer 2WD V6-4.0L

Description	Part #Labor Rate	Qty	Price/Time	Extende
Radistor			*****	**********
Replace (8)	Labor 75.00 / Nr	- 1	3.00	225.0
Radiator	8L2Z9005A	l	165.00	165.0
	Lab	or Tetul		225.0
	Part	a Total		165.0
	Sub-	Total		390.00
	Tota			\$ 390.00

Equi-Tax Inc. Ad Valorem Tax Assessors / Collectors

17114 Rolling Creek Drive, Smite 200, Houston, Texas 77090
P. O. Box 71109, Houston, Texas 77273
Customer Service 281.444.2946 fax 281.440.8304

DATE: 03/18/2015

1732 LP 1408 BARTON CREEK BLVD TX 78735-1611

LEGAL DESCRIPTION

LTS 4 5 & 6 BLX 1 PLAINVIEW 58C 1

1730 WESTHEIMER RD

MONTROSE ND WEST

ACCOUNT NUMBER: 94/029/161/000/0004 TAX YEAR: 2013 REF No.: 0887402

DATE PROCESSED: 03/18/2015 RECEIPT NUMBER: 94130194 DEPOSIT BATCH No.: RF150318

BOTICE OF CHANGE IN TAK 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 your tax limbility for the 2013 tax year.

The explanation of the change is:

Decrease in Appraised Value Exception(u) Added [] Homestead [] Over 65 [] Disabled Person [] Disabled Veteran	i   Account Prorated i   Account Deleted i   Account Deleted i   Readlition Penalty Waiwed i   Other:
---	---

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$20.80.

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

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





17111 Railing Creek Drive, Suits 200, Houston, Teras 77090 P. G. Box 73109, Houston, Teras 77273 Customer Service 221,444,3946 fox 281,440,6304

DATE: 03/23/2015

LEGAL DESCRIPTION

HARRIS DWAYNE & FADLA D 315 W ALAHAMA ST STR 200 HOUGYON TX 77006-5177

TRS LA 3A 3B 4B 6 & LT 2 BLK 10 BUTE

315 W ALABAMA ST

HONTROSE MD EAST

ACCOUNT NUMBER: 92/008/260/000/0013 TAX YEAR: 2013 REF No.: 0887417

DATE PROCESSED: 03/23/2015 RECRIPT HUMBER: 92130042 DEPOSIT BATCH No.: RP150323

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 your tax liability for the 2013 tax year.

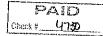
The explanation of the change is:

[] Decrease in Appraised Value [] Exemption(s) Added [] Homostoad [] Over 65 [] Disabled Person	[] Account Prorated [] Account Deleted [] Rendition Penalty Waived [] Other: (1115C, 2015-1002)
---	--

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refond in the amount of \$99.88.

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

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





17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090
P. O. Bext 73109, Houston, Texas 77273
Contourer Service 281.444.3945 fox 281.440.8304

DATE: 02/24/2015

SAMET HRIC ET AL 4987 VALKEITH DE HOUSTON TX T7096-4234

LEGAL DESCRIPTION

LTS 1 & 2 & TR 11B BLK 14 TURNER N P

5108 BAYARD LN 18

MONTROSE ND WEST

ACCOUNT NUMBER: 94/016/020/000/0001 TAX YEAR: 2014 REP No.: 0887195

DATE PROCESSED: 02/24/2015 RECEIPT MUMBER: 94140251 DEPOSIT BATCH No.: RF150224

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 your tax liability for the 2014 tax year.

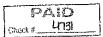
The explanation of the change is:

[ ] Decrease in Appraised Value [ ] Exemption(s) Added	[ ] Account Prorated [ ] Account Deleted
[ I Homestead	
[] Over 65	Rendition Penalty Maived Other: Child Doll-54217
[ ] Disabled Person	C COULT THAT I
Disabled Veteran	•

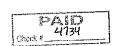
This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$173.71.

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

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



	OWNER HAME: PAT PROPERTY LLC CHECK NO.: 1029	Equi-Tax I
	ACCOUNT NUMBER: 94/057/121/000/0012 DATE OF PAYMENT: 01/31/2015	www.cquiesiac.com
	PAID BY: LEGAL DESCRIPTION	·
-	PAT PROPERTY LLC 1800 GARROTT ST 12 THRU 16 RLE 1 1000 GARROTT ST 17006-5008	DATE: 02/17/2015
	1901 RICENOND AVE 42	ALLEN JOSEPH A
	SECOND PAYMENT	218 GLENWOOD DR HOUSTON TX 7700
	DISTRICT NAME OVERPAYMENT AMOUNT	
	MONTROSE MD WEST \$2,208.75 Account of Refund: \$2,208.75	
	22,200.15	MONTROSE ND EAST
	AMOUNT OP CHECK: \$2,208.75 CHECK NO: 1029	ACCOUNT NUMBER: 92/014/07
		TAX YEAR: 2013 REF No.: 0987066
		MOTICS
	DIFFERENCE: 92,208.75	We have been notified by
	COMPLETED BY:	appraisal of your propert tax liability for the 201
	***************************************	
FIRS	T PAYMENT RECEIVED FROM: 750496 SPIRIT OF TEXAS BANK	The explanation of the ch
		[ ] Decrease in Apprais [ ] Exemption(s) Added
DATE	PAID: 12/31/2014 DEPOSIT# 94-271 CHRCK# 2797	[ ] Homestead [ ] Over 65 [ ] Disabled Perso
	**************	[ ] Disabled Perso [ ] Disabled Veter
•	Sept H & Colle	This action has resulted
	DISPOSITION OF OVERPANDAL LIDES	Accordingly, we are issui
חדכשם	ND TO: Fat Phonesty LLC DATE: 2-27	Note: Questions regarding Appraisal District.
		If you need more informat
	Address: 3800 Garrott Strut	
	Address:	ay a same
	city: thousan State: TX zip: 17006	
	IED TO ACCTEDATE:	
···········	Equi-Tax Inc.  Ad Valorem Tax Assessors / Collectors	Equi-Tax In
	www.equitatinc.com 17111 Rolling Creek Debre, Salte 200, Heaston, Texas 77090 P. O. Bear 73109, Houston, Texas 77073	
	Ad Valorem Tax Assessors / Collectors  www.equit.utinc.com 17111 Rolling Creek Drive, Sales 200, Houston, Texas 77000	Ad Valorem Tax As
	www.equitatinc.com 17111 Rolling Creek Debre, Salte 200, Heaston, Texas 77090 P. O. Bear 73109, Houston, Texas 77073	Ad Valorem Tax As
	Ad Valorem Tax Assessors   Collectors	Ad Valorem Tax As
	### Ad Valorem Tax Assessors / Collectors    Www.Aquitatinc.com	Ad Valorem Tax As  www.equininc.com  DATE: 02/24/2015  iPennington C/O Wilson Franco
	Mark	Ad Valorem Tax As  www.equininc.com  DATE: 02/24/2015  iPennington C/O Wilson Franco
	Ad Valorem Tax Assessors   Collectors	DATE: 02/24/2015  Pennington C/O Wilson Franco 11000 Richmend Ave, Suita 350 Houston TX 77042
	Ad Valorem Tax Assessors   Collectors	DATB: 02/24/2015  Pennington (J) Wilson Franco 11000 Richmond Ave, Sulta 350
	### Ad Valorem Tax Assessors / Collectors  ###################################	DATE: 02/24/2015  JPennington (/O Wilson Franco 11000 Richmond Ave, Suita 350 Houston TX 77042  MONTROSE MD NEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013
	### Ad Valorem Tax Assessors / Collectors  ###################################	DATE: 02/24/2015  JPennington C/O Wilson Franco 11000 Richmond Ave, Suite 350 Houston TX 77042  MORTEOSE MD WEST  ACCOUNT NUMBER: 94/044/222,
	### Ad Valorem Tax Assessors / Collectors    Www.Aquitatinc.com	DATE: 02/24/2015  Pennington C/O Wilson Franco 11000 Nchmend Ave, Suite 350 Houston TX 77042  MORTEOSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MONTICE 01
	Ad Valorem Tax Assessors / Collectors  Www.cquitxinc.com  17111 Rolling Creek Diver, Salter 200, Houston, Texas 77090 P. O. Ear 73109, Houston, Texas 77070 P. O. Ear 73109, Houston, Texas 77073 Customer Scrice 281.4443946 (ar 281.4408304)  DATE: 02/24/2015  LEGAL DESCRIPTION  Pennington C/O Wilson Franco ABST 696 O SMITH  1300 Richmond Ave, Suke 350  Houston TX 77042  WOODHEAD ST  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222/000/0110 DATE PROCESSED: 02/24/2015 RECEIPT MUMBER: 94130363 DEROSIT BATCH NO.: RP150224  NOTICE OF CUARGE 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 your	DATE: 02/24/2015  Pennington C/O Wilson Franco 11000 Rkinmend Ave, Suite 350 Houston TX 77042  MORTEOSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MORTEOSE MD WEST
	Ad Valorem Tax Assessors / Collectors  Www.cquitxinc.com  17111 Rolling Creek Dive, Salte 200, Houston, Texas 77090 P. O. Box 73109, Houston, Texas 77073 Customer Serice 281.4443946 fax 281.4408304  DATE: 02/24/2015  LEGAL DESCRIPTION  Pennington C/O Wilson Franco ABST 696 O SMITH  11000 Richmond Ave, Suke 350  Houston TX 77042  WOODHEAD ST  ACCOUNT NUMBER: 94/044/222/000/0110 DATE PROCESSED: 02/24/2015 RECEIPT NUMBER: 9430363 DEROSIT BATCH NO.: RP150224  NOTICE OF CUARGE 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 your Lax liability for the 2013 tax year.	DATE: 02/24/2015  Pennington C/O Wilson Franco 11000 Rkhmond Ave, Suita 350 Houston TX 77042  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 RBF No.: 0887197  ECTICS OF We have been notified by the appraisal of your property tax liability for the 2013
	WWW.cquitzinc.com  17111 Rolling Creek Dive, Salte 200, Houston, Tests 77090 P. O. Box 73109, Houston, Tests 77090 P. O. Box 73109, Houston, Tests 77073 Customer Serice 281.4443946 (az 281.4408394)  DATE: 02/24/2015  LEGAL DESCRIPTION  Pennington C/O Wilson Franco ARST 696 O SMITH  1100 Richmond Ave, Suke 350  Houston TX 77042  WOODHEAD ST  ACCOURT NUMBER: 94/044/222/000/0110 DATE FROCESSED: G2/24/2015 RECEIPT NUMBER: 94130382 DREOSIT BATCH No.: RF150224  NUTICE OF CUARGE IN TAX LIABILITY  Ne have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2013 tax year.  The explanation of the change is:	DATE: 02/24/2015  Pennington (/O Wilson Franco 11000 Rkhymend Ave, Suits 350 Houston TX 77042  MONTEOSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  ECTICE OF We have been notified by the appraisal of your property tax liability for the 2013 The explanation of the char
	WWW.cquitzinc.com I7111 Rolling Creek Dive, Salte 200, Houston, Tests 77090 P. O. Ext 73109, Houston, Tests 77090 P. O. Ext 73109, Houston, Tests 77073 Customer Serice 281.4443946 (at 281.4408394  DATE: 02/24/2015 LEGAL DESCRIPTION  Pennington C/O Wilson Franco ARST 696 O SMITH  1300 Richmond Ave, Suke 350  Houston TX 77042 WOODHEAD ST  MUNTROSS MD WEST  ACCOURT NUMBER: 94/044/222/000/0110 DATE FROCESSED: G2/24/2015 TAX YEAR: 2013 RECEIPT NUMBER: 94130382 DREOSIT HATCH NO.: RF150224  NOTICE OF CUARGE IN TAX LIMILITY  Ne have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your Eax liability for the 2013 tax year.  The explanation of the change is:  [ ] Decrease in Appraised Value [ ] Account Prorated [ ] Recentle 1 Account Deleted	DATE: 02/24/2015  Pennington (/O Wilson Franco 11000 Rkhymond Ave, Suite 350 Houston TX 77042  MONTEOSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  We have been notified by the appraisal of your property tax liability for the 2013 The explanation of the char [ ] Decrease in Appraisec [ ] Exemption (s) Added  [ ] Exemption (s) Added
	WWW.cquitzinc.com	DATE: 02/24/2015  Pennington (/O Wilson Franco 11000 Rkhmend Ave, Suits 350 Houston TX 77042  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MONTROSE MD WEST
	WWW.cquitzinc.com I7111 Rolling Creek Dive, Salte 200, Houston, Tests 77090 P. O. Ext 73109, Houston, Tests 77090 P. O. Ext 73109, Houston, Tests 77073 Customer Serice 281.4443946 (at 281.4408394  DATE: 02/24/2015 LEGAL DESCRIPTION  Pennington C/O Wilson Franco ARST 696 O SMITH  1300 Richmond Ave, Suke 350  Houston TX 77042 WOODHEAD ST  MUNTROSS MD WEST  ACCOURT NUMBER: 94/044/222/000/0110 DATE FROCESSED: G2/24/2015 TAX YEAR: 2013 RECEIPT NUMBER: 94130382 DREOSIT HATCH NO.: RF150224  NOTICE OF CUARGE IN TAX LIMILITY  Ne have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your Eax liability for the 2013 tax year.  The explanation of the change is:  [ ] Decrease in Appraised Value [ ] Account Prorated [ ] Recentle 1 Account Deleted	DATE: 02/24/2015  Pennington (/O Wilson Franco 11000 Rkhymond Ave, Suite 350 Houston TX 77042  MONTEOSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  We have been notified by the appraisal of your property tax liability for the 2013 The explanation of the char [ ] Decrease in Appraisec [ ] Exemption (s) Added  [ ] Exemption (s) Added
	WWW.equitainc.com  17111 Rolling Creek Dive, Sales 200, Houston, Tenss 77090 P.O. Box 73109, Houston, Tenss 77070 P.O. Box 73109, Houston, Tenss 77073 Castoner Service 281.444.3946 (ar 281.440.8304  DATE: 02/24/2015  LEGAL DESCRIPTION  Pennington C/O Wilson Franco 11000 Richmond Ave, Suke 350  HOUSTON TX 77042  MOODHEAD ST  ACCOUNT NUMBER: 94/044/222/000/0110 DATE PROCESSED: 02/24/2015 RECRIPT NUMBER: 94130362 DEPOSIT BATCH No.: RP150224  NOTICE OF CHANGE IN TAX LIARILITY  We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2013 tax year.  The explanation of the change is:  [ ] Decrease in Appraised Value [ ] Recount Prorated [ ] Account Deleted [ ] Homestead [ ] Over 55 [ ] Disabled Person	DATE: 02/24/2015  Pennington (/O Wilson Franco 11000 Rkbmond Ave, Suits 350 Houston IX 77042  MONTEOSR MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  BECKICK OI  We have been notified by the appraisal of your property tax liability for the 2013 The explanation of the char  [] Decrease in Appraised [] Exemption(s) Added [] Nover 65 [] Disabled Pearson [] Disabled Veterat  This action has resulted in
	WWW.cquitainc.com  17111 Rolling Creek Diver, Sales 200, Hossion, Tenss 77890 P.O. Rox 73109, Housion, Tenss 77890 P.O. Rox 73109, Housion, Tenss 77873 Castoner Serice 281.444.3946 (ar 281.440.8394)  DATE: 02/24/2015  LEGAL DESCRIPTION  Pennington C/O Wilson Franco 11000 Richmond Ave, Suite 350  MOUSION TX 77042  MOODHEAD ST  MONTHROSE MD WEST  ACCOUNT NOMBER: 94/044/222/000/0110 DATE PROCESSED: 02/24/2015 RECEIPT NUMBER: 94130392 DEPOSIT BATCH No.: RF150224  NOTICE OF CHARGE IN TAX LIARILITY  Ne have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2013 tax year.  The explanation of the change is:  [] Decrease in Appraised Value [] Recent Deleted [] Recent Deleted [] Remembrion(s) Added [] Account Prorated [] Disabled Person [] Disabled Pers	DATE: 02/24/2015  Pennington C/O Wilson Franco 11000 Rkhmend Ave, Suits 350 Houston TX 77042  MONTROSE MD WEST  ACCOUNT NUMBER: 94/044/222, TAX YEAR: 2013 REF No.: 0887197  MONTROSE MD WEST  ACCOUNT SUMMERT STATE OF THE PROPERTY OF THE PR
	WWW.Apultain.com  17111 Rolling Creek Dalve, Salter 200, Houston, Tenss 77090 P.O. Ear 73109, Houston, Tenss 77070 P.O. Ear 73109, Houston, Tenss 77070 Castorner Service 281.444.3946 (ar 281.440.8394)  DATE: 02/24/2015  LEGAL DESCRIPTION  TRS 5 9 10 & 10A ABST 696 O SMITH  1100 Richmond Ave, Suite 350  HOUSTON TX 77042  WOODHEAD ST  MONTINGSE MD WEST  ACCOUNT NUMBER: 94/044/222/0000/0110 DATE PROCESSED: 02/24/2015 RECEIPT NUMBER: 94130382 DROGIT RATCH No.: RP150224  WOTHER OF CHARGE IN TAX LIARILITY  No have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2013 tax year.  The explanation of the change is:  [] Decrease in Appraised Value [] Account Provated [] Remembed	DATE: 02/24/2015  Pennington (/O Wilson Franco 11000 Rkhmend Ave, Suits 350 Houston 1X 77042  MONTEOSE MD WEST  ACCOUNT NUMBER: 94/044/222. TAX YEAR: 2013 REF No.: 0887197  We have been notified by the appraisal of your property tax liability for the 2013 The explanation of the chan [] Decrease in Appraise. [] Exemption (s) Added [] Nows 65 [] Disabled Pearson [] Disabled Vetera: This action has resulted it Accordingly, we are issuing.





17111 Rolling Creek Drive, Suite 201, Houston, Texas. 77030 P. O. Ben 73103, Houston, Texas. 77273 Contamer Service 281.444.3945 fox. 281.440.2904

LEGAL DESCRIPTION

LTS 3 & 4 HLK 18 PAIRVIEW

7~7013

710 PACIFIC ST

0/000/0003

DATE PROCESSED: 02/17/2015 RECEIPT NUMBER: 92130130 DEPOSIT BATCH No.: RF150217

OF CHANGE IN TAX LIABILITY

the Appraisal District of a change in the ry that has resulted in a change in your is tax year.

ange is:

[ ]	Decrease in Appraised Value Exemption(s) Added [] Momestead [] Over 65 [] Disabled Person	[] Account Provated [] Account Deleted [] Rendition Penalty Maived [] Other:
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in a decrease in the amount of tax you owe.
Ing you a refund in the amount of \$72.63.

changes in value should be directed to the

ion, call Customer Service at 281.444.3946.



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

17111 Rolling Creek Dave, Saile 200, Houston, Texas 77080 P. O. Box 73109, Housen, Texas 77273 Contourer Service 281.444.3946 for 281.440.8304

LEGAL DESCRIPTION

TR 148 ABST 696 O SMITH

TZ GAZHGOON

/000/0156

DATE PROCESSED: 02/24/2015 RECEIPT NUMBER: 94130384 DEPOSIT BATCH No.: RF150224

## F CHANGE IN TAX LIABILITY

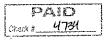
he Appraisal District of a change in the that has resulted in a change in your tax year.

nge is:

n a decrease in the amount of tax you owe. g you a refund in the amount of \$12.66.

changes in value should be directed to the

If you need more information, call Customer Service at 281,444.3946.



www.cdongszanc.com

17111 Rolling Creek Drive, Snite 200, Hossica, Texas 77090
P. O. Bez 73109, Hossica, Texas 77273
Customer Service 231,444,3946 fax 281,444,8304

DATE: 02/24/2015

LEGAL DESCRIPTION

IPennington C/O Wilson Franco 11000 Highmond Ave, Suite 350 Houston TX 77042 TRS 3C 4A-1 4B 11 15A & 16A ABST 696 O SMITH

W BELL ST

MONTROSE ND WEST

ACCOUNT NUMBER: 94/044/222/000/0157 TAX YEAR: 2013 REF No.: 0887198 DATE PROCESSED: 02/24/2015 RECEIPT NUMBER: 94130385 DEPOSIT BATCH No.: RF150224

BOTICE OF CHANGE IN TAX LIBRILITY

We have been notified by the Appraisal District of a change in the appraisal af your property that has resulted in a change in your tax liability for the 2013 tax year.

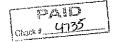
The explanation of the change is:

	Decrease in Appraised Value Exemption(s) Added [] Homestead [] Over 65 [] Disabled Person [] Disabled Veteran	[] Account Provated [] Account Deleted [] Rondition Penalty Majord [] Other: [] [] [] [] [] [] [] [] []
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This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$223.06.

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

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



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

www.equitaxinc.com

17111 Rolling Creek Dalve, Salve 200, Houston, Texas. 77090 P. O. Ben 73109, Honston, Texas. 77273 Constoner Servico 231,444,3946 fax. 231,440,8304

DATS: 02/24/2015

LEGAL DESCRIPTION

JPennington C/O Wilson Franco 1,1000 Richmond Ave, Suite 350 Houston TX 77042 TR SA ABST 696 O SMITH

1945 W BELL ST 44

MENTROSE NO WEST

ACCOUNT NUMBER: 94/044/225/000/0030 TAX YEAR: 2013 REF No.: 0987200 DATE PROCESSED: 02/24/2015 RECRIPT NUMBER: 94130391 DEPOSIT BATCH No.: RF150224

### MOTICE 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 your tax liability for the 2013 tax year.

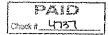
The explanation of the change is:

[] Decrease in Appraised Value [] Exemption(s) Added [] Homestead [] Over 65 [] Disabled Person	[] Account Prorated [] Account Deleted [] Rendition Penalty Waived [] Other: UNIX 2017-55745
[ ] Disabled Veteran	•

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$405.18.

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

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





WWW.cquitaxinc.com

17111 Rolling Crock Dirie, Suite 200, Houston, Texas 77090 P. C. Bez 73109, Hesston, Texas 77273 Customer Service 281,444,3946 fex 281,440,8364

DATE: 02/24/2015

LEGAL DESCRIPTION

IPennington C/O Wilson Franco 11000 Richmond Ave, Suite 350 Houston TX 77042 TR 16 ABST 696 O SMITH

1313 WOODHEAD ST

MONTROSE ND WEST

ACCOUNT NUMBER: 94/044/222/000/0170 TAX YEAR: 2013 RRY No.: 0887199 DATE PROCESSED: 02/24/2015 RECEIPT HUMBER: 94130386 DEPOSIT BATCH No.: RF150224

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 your tax liability for the 2013 tax year.

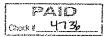
The explanation of the change is:

Decrease in Appraised Value Exemption(s) Added [] Homestead [] Over 65 [] Disabled Porson [] Disabled Veteran	[] Account Provated [] Account Deleted [] Randition Penalty Waived [] Cher: MANG ADJO 55345

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$24.26.

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

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





www.equitatinc.co

17111 Roiling Creek Dave, Salte 200, Houston, Texas 77090 P. O. Box 73109, Houston, Texas 77273 Cestomer Service 281,444,3946 fax 281,440,8304

DATB: 02/24/2015

LEGAL HESCRIPTION

JPennington C/O Wilson Franco 11000 Richmond Ave, Suite 350 Houston TX 77042 TR 23 ABST 695 O SMITH

1926 W GRAY ST

MONTROSE ND WEST

ACCOUNT NUMBER: 94/044/225/000/0140 TAX YEAR: 2013 REF No.: 0887201 DATE PROCESSED: 02/24/2015 RECRIPT NUMBER: 94130398 DEPOSIT BATCH No.: RF150224

NOTICE OF CHANGE IN TAX LIBBILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2013 tax year.

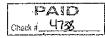
The explanation of the change is:

[] Decrease in Appraised Value [] Exemption[s] Added [] Homestead [] Ovor 55 [] Disabled Person [] Disabled Voteran	Account Provated Account Deleted Readition, Penalty Naived Other:
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This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$132.10.

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

If you need more information, call Customer Service at 281,444,3946.



17111 Rolling Creek Drivo, Suño 200, Hossius, Texas 77690 P. O. Bun 73109, Houston, Texas 77273 Contourer Service 281.444.3945 fox 281.440.8304

DATE: 03/18/2015

LEGAL DESCRIPTION

LJM HOLDINGS LP \* JOSEPH MASTIN 1918 TAPT ST

TRS 3A & 4A BLK 1 CAVE E W

TX 77006-1455

1916 TAPT ST

MONTROSE NO RAST

ACCOUNT NUMBER: 92/009/097/000/0009 TAX YEAR: 2013 REF No.: 0887396

DATE PROCESSED: 03/18/2015 RECRIPT NUMBER: 92130057 DEPOSIT DATCH No.: RF150318

MOTICE OF CHANGE IN TAX LIBBILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2013 tax year.

The explanation of the change is:

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

Account Prorated Account Delated Rendition Punalty Waived Other: (AUS), 2015-10743

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$31.25.

Note: Questions regarding changes in value should be directed to the Appraisal District. If you need more information, call Customer Service at 281.444.3946.

Check #

PASE 4739



www.couitaxlac.com

17111 Rolling Creek Drive, Stite 200, Houston, Texas 7709 P. O. Box 71109, Houston, Texas 77212 Customer Service 281.444.3946 fan 281.440.8000

DATE: 02/17/2015

LEGAL DESCRIPTION

MARY DANA MANDOLA CORBETT 2004 11212 WILDING LN HOUSTON TX 77024-5308

.50 U/D INT IN RES A BLK 1 & LT 3 BLK 4 & TR 1A BLK 1 (0.8214 AC) COLUMBUS 4 KENNEDY MANDOLAS HOMITASR 1401 MOMITASE BLVD

MONTROSE ND EAST

ACCOUNT NUMBER: 92/125/774/001/0002 TAX YEAR: 2013 RMF No.: 0987068

DATE PROCESSED: 02/17/2015 RECEIPT NUMBER: 92130458 DEPOSIT BATCH No.: RF150217

### MOTICE OF CHARGE IN TAX LIABILITY

We have been notified by the Apprainal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2013 tax year.

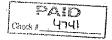
The explanation of the change is:

E	]	Decrease in Appraised	Value
Į	1	Exemption(s) Added	
		[ ] Homestead	
		[ ] Over 65	

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$197.68.

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

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





17111 Rolling Creek Debre, Suite 200, Hauston, Texas 770
P. O. Bon 73109, Houston, Texas 772
Customer Service 281,444 3946 fix 281,440,83

LTS 5 & 6 & TR 7A BLK 1 CAVE E W

DATE: 03/18/2015

LEGAL DESCRIPTION

LIM HOLDINGS LP t Joseph Martin 1918 Taft St

TX 77006-1455

1918 TAPT ST

MONTROSE MD EAST

HOUSTON

ACCOUNT NUMBER: 92/009/097/000/0005 TAX YEAR: 2013 REF No.: 0887395

DATE PROCESSED: 03/18/2015 RECEIPT NUMBER: 92130056 DEPOSIT BATCH No.: RF150310

NOTICE OF CHANGE IN TAX LIBILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tex liability for the 2013 tax year.

The explanation of the change is:

] Decrease in Appraised Value ] Exemption(s) Added [ ] Homestead [ ] Over 65 [ ] Disabled Person [ ] Disabled Voteran	[ ] Account Prorated [ ] Account Deleted [ ] Rendition Femalty Waived [ ] Other: (MMS. 2017 10713
--	---

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$112.95.

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

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

PAID 4740



www.eouita.usc.com

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

DATE: 02/24/2015

PAPPAS COMPANIES PO BOX 3141 HOUSTON TX 77253-3141

LTS 0 & 9 HLK 8 MKLROSE PLACE

3001 S SHEPHERD DR

MONTROSE NO MEST

ACCOUNT NUMBER: 94/026/058/008/0008 TAX YEAR: 2013 REF No.: 0987190

DATE PROCESSED: 02/24/2015 RECEIPT NUMBER: 94130130 DEPOSIT BATCH No.: RF150224

MOTICE 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 your tax liability for the 2013 tax year.

The explanation of the change is:

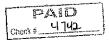
	Decrease in Appraised value	LIP
[ }	Exemption(s) Added	[]A
	[ ] Homestead	[/] B
	[ ] Over 65	iXI o
	[ ] Disabled Person	1.
	[ ] Disabled Veteran	

3	Account Prorated
ŀ	Account Deleted
A	Rendition Penalty Waived Other: [1][St 2013-516]
χJ	Other: [1] 15 2013-5612
	<b>31</b>

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$32.50.

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

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



17111 Rolling Creek Drive, Suito 200, Houston, Texas 77090
P. Q. Dox 73109, Houston, Texas 77273

Customer Service 281,444,3946 fax 281,440,6904

DATE: 02/24/2015

LEGAL DESCRIPTION

PAPPAS PROPERTIES I PO BOX 3141 HOUSTON

TX 77253-3141

LT 10 ELK 8 MELROSE PLACE

MARSHALL ST

MONTROSK ND NEST

ACCOUNT NUMBER: 94/026/058/008/0010 TAX YEAR: 2013 REP No.: 0887191

DATE PROCESSED: 02/24/2015 RECEIPT NUMBER: 94130131 DEPOSIT BATCH NO.: RF150224

BOYICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your proporty that has resulted in a change in your tax liability for the 2013 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: (1946) 1013-50

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$16.41.

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

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

DAID 4743 Check II.

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

17111 Rolling Creek Drive, Suite 200, Honston, Texas 77950
P. O. Bent 73109, Thouston, Texas 77273
Customer Service 281,444,3946 fax 281,440,8304

DATE: 02/24/2015

LEGAL DESCRIPTION

PAPPAS PROPERTIES I PO BOX 3141 HOUSTOR TX

TX 77253-3141

LT 12 BLK B

HELROSE PLACE

MARSHALL ST

MONTROSK MD WEST

ACCOUNT NUMBER: 94/026/058/008/0012 TAX YEAR: 2013 REF No.: 0887193

DATE PROCESSED: 02/24/2015 RECEIPT NUMBER: 94130133 DEPOSIT BATCH No.: RF150224

NOTICE OF CHARGE 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 your tax liability for the 2013 tax year.

The explanation of the change is:

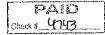
[ ] Decrease in Appraised Value [ ] Excaption(s) Added [ ] Homestead [ ] Over 65 [ ] Disabled Person [ ] Disabled Veteran

| ] Account Prorated | ] Account Boleted | ] Rendition Penalty Waived | Other: [1018] 2013-51012

This action has resulted in a decrease in the amount of tax you owo. Accordingly, we are issuing you a refund in the amount of \$16.41.

Note: Questions rngarding changes in value should be directed to the appraisal District.

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





17111 Redding Creek Drive, Suite 200, Houston, Texas. 77050
P. O. Box 73109, Houston, Texas. 77273
Continuer Service 281,444,3946 Inc. 281,440,8304

DATE: 02/24/2015

LEGAL DESCRIPTION

PAPPAS PROPERTIES I PO BOX 3141 HOUSTON TX

TX 77253-3141

MARSHALL ST

MONTROSE ND WEST

ACCOUNT NUMBER: 94/026/058/008/0011 TAX YEAR: 2013 REF No.: 0887192

DATE PROCESSED: 02/24/2015 RECHIPT NUMBER: 94130132 DHPOSIT BATCH No.: RF150224

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your proporty that has resulted in a change in your tax liability for the 2013 tax year.

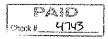
The explanation of the change is:

•	
Decrease in Appraised Value Exemption(s) Added [] Bonestead [] Over 65 [] Disabled Person	[ ] Account Prevated [ ] Account Deleted [ ] Rendition Penalty Waived [ ] Other: [ ] ACCOUNT DELETED [ ] Other: [ ] ACCOUNT DELETED [ ] OTHER DELETED [ ] ACCOUNT Prevated [ ] AC

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$16.41.

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

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



4	Equi-Tax Inc. Ad Valorem Tax Assessors / Collectors
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www.nosiusheem

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090
P. O. Box 73109, Houston, Texas 77273
Clusterner Service 281,444,3946 fax 281,440,8304

DATE: 02/24/2015

LEGAL DESCRIPTION

PAPPAS PROPERTIES I PO BOX 3141 HOUSTON TX

TX 77253~3141

LTS 13 & 14 HLK 8 MRLROSE PLACE

2015 MARSHALL ST

MONTROSE NO WEST

ACCOUNT NUMBER: 94/026/058/008/0013 TAX YEAR: 2013 REF No.: 0887194

DATE PROCESSED: 02/24/2015 RECRIPT NUMBER: 94130134 DEPOSIT BATCH No.: RP150224

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 your tex liability for the 2013 tex year.

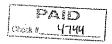
The explanation of the change is:

	Decrease in Appraised Value Exemption(s) Added [] Momestead [] Over 65 [] Disabled Person [] Disabled Veteran	[ ] Account Prorated [ ] Account Deleted [ ] Rendition Penalty Majved [ ] Other: (AUSE 2013-1012-1
--	--	--

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$27.05.

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

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



17111 Bolling Creek Drive, Suite 200, Houston, Texas 77090
P. O. Brox 73109, Houston, Texas 77273
Customer Service 281.444.2946 fnx 281.441.8304

DATE: 03/18/2015

LEGAL DESCRIPTION

PARK STREET APETMENTS LLC 2002 CHILTON RD

TX 77019~1502

LTS 5 6 & 7 BLK 6

1717 PARK ST 24

MONTROER MD WEST

ACCOUNT NUMBER: 94/052/080/006/0005 TAX YEAR: REF No.: 2013 0887404

DATE PROCESSED: 03/18/2015 RECHIPT NUMBER: 94130501 DEPOSIT BATCH NO.: RF150318

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 your tax limbility for the 2013 tax year.

The explanation of the change is:

1	Decrease in Appraised	Value
IJ	Exemption(s) Added	

| ] Nomestean | ] Over 65 | ] Disabled Person | ] Disabled Veteran

[] Account Prorated [] Account Deleted [] Rendition Penalty Waived [] Other: (1186, 2013-63270

This action has resulted in a decrease in the amount of tax you owe.

Accordingly, we are issuing you a refund in the amount of \$59.77.

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

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

PAID 4745



ener mei text inc com

17111 Rolling Creek Dóve, Suite 200, Houston, Texas 77090 P. O. Bot 73109, Venston, Texas 77273 Castrinor Service 281.444.3946 fex 281.440,8304

DATE: 02/17/2015

LEGAL DESCRIPTION

VINCEANNE MANDOLA GREEN 2004 T 11212 WILDING LN HOUSTON TX 77024-5308

.50 U/D INT IN RES A BLK 1 & LT 3 BLK 4 & TR 1A BLK 1 (0.8214 AC) COLUMBUS & KERNEDY MANDOLAS MUNTROSE 1401 MONTROSE RIAM

MONTROSE NO EAST

ACCOUNT NUMBER: 92/125/774/001/0001

TAX YEAR: 2013 REP No.: 0667067

DATE PROCESSED: 02/17/2015 RECEIPT NUMBER: 92130457 DEPOSIT BATCH NO.: RF150217

#### BOTICE OF CHARGE 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 your tax liability for the 2013 tax year.

The explanation of the change is:

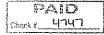
[ ] Decrease in Approised Value [ ] Exemption(s) Added [ ] Homestead [ ] Over 65 [ ] Disabled Person [ ] Disabled Veteran

[] Account Prorated
[] Account Deleted
[] Rendition Penalty Majved
Other: (11186 2015-54338

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$197.68.

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

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





DATE: 02/17/2015

LEGAL DESCRIPTION

SCHEIN SALOMON 1105 BRIARBROOK DR HOUSTON TX 77042-2010 LTS 8 THRU 12 BLK 3 CASTLE COURT

1415 RICHMOND AVE

MONTROSE NO WEST

ACCOUNT NUMBER: 94/039/222/000/0008 TAX YEAR: 2013 REF No.: 0887072

DATE PROCESSED: 02/17/2015 RECEIPT NUMBER: 94130353 DEPOSIT ENTCH No.: RF150217

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 your tax liability for the 2013 tax your.

The explanation of the change is:

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

[] Account Provated
[] Account Deleted
[] Rendition Penalty Maived
[] Other: [] Cliff Deleted

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$56.25.

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

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





17111 Rolling Creak Daive, Solie 200, Houston, Texas 77090 P. O. Bex 73100, Houston, Venas 77273 Customer Service 281,444,9545 fez 281,440,8304

DATE: 03/23/2015

LEGAL DESCRIPTION

WEST GRAY 1900 LTD PO BOX 1970 BELLAIRE TO

TX 77402-1970

TRS 7A & 22 ARST 696 O SKITH

1945 W GRAY BT

MONTROSE ND WEST

ACCOUNT NUMBER: 94/044/225/000/0167 TAX YEAR: 2014 REF No.: 0887425

DATS PROCESSED: 03/23/2015 RECEIPT NUMBER: 94140391 DBFOSIT BATCH No.: RF150323

EDTICE 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 your tax liability for the 2014 tax year.

The explanation of the change is:

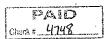
1	3	Decrease in Appraised Val
Ė	1	Exemption(s) Added
		[ ] Homestead
		[ ] Over 65
		[ ] Disabled Person
		[ ] Disabled Veteran

Account Prorated Account Deleted Rendition Pennity Waived Other:	180001
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This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$105.24.

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

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





Visil pilyauto.com or cat 883-925-ALLY(2550)

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Account Summary			
Mexi Payment: Due Dels: De/13/15 Base Payment: \$469.00 Seles/has Too: Per, Property Tac; Other Scheduled:	Part Due Payments Due Date	Assort Due	Other Unipaid Amounts: Listo Chargo: Extension Fee: Surmana: Registration Fee: Matachinguage;
Total: 489.00	Total:		Total:

Payment:	Past Due Payments		Other Unpaid Amounts:
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\$489.			Total:

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Don't Want to Mail Your Payment? We have Options:

Automotic Payments -- A& to record information.

on cold 888-925-2759. A triad party receive provider less your sopply.

Contact Information: You can reach us by visiting allyauto.com or call us at 888-925-ALLY(2559) Do not send cash or past-dated checks. All shocks will be processed upon receipt, Make checks payable to All 1.

Return the portion below with your payment to the Pryment Processing Center arithmys ballet.

ally

PAID Check # 4750

ACCOUNT NUMBER: STATEMENT TOTAL: TOTAL AMOUNT PAIR

611920297691 \$469,00

PO BOX 340502 BLOOMINGTON MIN 5063B-0862

THE MONTROSE MANAGEMEN PO BOX 22167 HOUSTON TX 77721

PAYMENT PROCESSING CENTER PO BOX 76234 PHOENIX AZ 65062-8234

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	Item		Unit Price Discount	Total
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Custome	Customer Attn: Gretchen Larson	Largon		
Date				
Amount Due	\$400,00			
Amount Enclosed				

ally

Questions? Visit allymets com or call 888-825-ALLY(2559)

Account Summary				
Next Payment		Past Due Payments		Other Unpaid Amounts:
Due Date: Base Payment. Salen/Use Yes: Per. Property Tac Offer Scheduled:	04/13/15 5469.00	Outs Cade	Amount Due	Lake Charge: Entersion Fee: Sucretaris: Registration Fee: Miscellareitus:
Total:	\$469,00	Total:		Total:
STATEMENT TOTAL	\$469.00			

Account Information			Important Account Message
Accesed Number: 61192029861 Media: 14 JEEP GRAND JPK: 104RJEAGSEC348220	7 Schoduled End Date; Paymants Remaining:	01/12/17 21	
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Automatic Payers
for more information

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min by Phone—To hear ovalishte options call titri-US-2000. A third party services provincy loss may apply,

Contact information: You can reach us by visiting allyauto.com or call us at 888-925-ALLY(2559) Do not send can't or post-dated charte. All shecks will be processed upon receipt. Make thetre payable to ALLY.

Return the portion before with your payment in the Payment Processing Center editors before.

ally.

PAID  DUE DATE: 04/13/15 ACCOUNT NUMBER: STATEMENT TOTAL: TOTAL AMOUNT PAID:

811920298817 \$489.00

THE MONTROSE MANAGEMEN PO DOX 22187 HOUSTON TX 77227

PAYMENT PROCESSING CENTER PO BOX 78234 PHOENIX AZ 85002-8234

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<u> դեզվորգներբել վիիզի վետրենրիչ վիսրհեռներ</u> լ



Landscape & Mnintenance 2 Shadow Wood Dr. || Houston TX 77043 Tel 713-462.8552 || Fax 713.690.6461

<u>Invoice</u>

Invoice: Invoice Date: BRLTo:

Branch Code: Project Number: Project Name: Property Address:

Montrose Management District e/o Phyllis Guaritine 9610 Longpoint Smire 510 Roustan, TX 77035

01.04.020.010 10201383.101 Montose Management Distri

PO reason.

Rémit Te;
IIIO Lambrape & Maintenance, Inc.
Atm: Account Receivable
10872 Shadon Wood Dr.
Honston, TX 77043

Customer Number: PO Number:

Invoice Due Oute: Invoice Actount: Month of Service; March 1, 2015 \$1,916.66 March 2015

Description Quantity Unit Price Monthly Landscape Maintenance 1,916.66

1,916	Net Invaice:
α.	Sales Tax:
1.916.	Invoice Total:



Americage & Malaremanca, Inc., is Bornard by the Savetima Pest of Board of Texes (I.e. #7219) for chemical epylogicals. The has Judediction over Indehibate branche united the Savetimal Debried Act, Structural Pest Control Board, 1108 Clayton Ln. #100 usbut. Texes 1872 (612) 433-7200.

Integration in Texas is regulated by the Texas National Commiss Environmental Quality (TCEQ) (MC-179) P.O. Box 13057, Aust Texas 78711-3057 TCEQ's websits it; www.fccq.state.it.us



MONTROSE MANAGEMENT DISTRICT MONTROSE MANAGEMENT DI CO BILL CALDERON HAWES HILL CALDERON LLP 9610 LONGPOINT HOUSTON, TX 77005 SUITE 150

INVOICE DATE: MATTER NO, INVOICE NO.

MARCH 04, 2015 139016-00601 02752 1474060

REGARDING: MONTROSE MANAGEMENT DISTRICT
CAUSE NO. 2012-20196; 1620 HAWTHORNE LTD. VS. MONTROSE
MANAGEMENT DISTRICT; IN THE 3338D JUDICIAL DISTRICT
COURT OF HARRIS COUNTY, TEXAS

DATE 02/04/15	INVOICE 1467B98	AMOUNT 1,347,70	CREDITS 0.00	BALANCE 1,347.70	
DALANCE F	ORWARD	·		<u>s</u>	1,347.70
FOR LEGAL:	SERVICES RENDERI	ED THEROUGH 02/28/15		\$ 127.50	
CURRENT I	NVOICE TOTAL			s	127.50
TOTAL AMO	DUNT DUE			s	1,475.20

PAID 4753

(=====================================	ACH/WIRE	MAIL
BANK NAME: ADDRESS: ACCOUNT TITLE: ACCOUNT NUMBER: ABA NUMBER: SWIFT CODE:	RHS Citizens Bank Philistelphia, PA Blank Rome LLP 6238669125 036976130 (Domestic) CTZIUS33 (International)	Blank Rorse LLP Attr: Cash Receipts One Logan Square 130 North 18th Street Philisdelphia, PA 19103-6998

rtylvanga new york new rozey delawala washengton do flordia calatornia ohio tekas shanghai

#### Bracewell & Giuliani LLP ATTORNEYS AT LAW

P, Q, Box 848566 Cares, TX 76234-9566 713 221-3360 TAX ID 74-1024027

ontrose Management District	March 6, 2015
15 Montrose Boulevard	Invoice: 21610126
ite 211	B/A: 04674
urion Tayse 77006	

Cur Maller #:	051914,000001	For Services Through Fe	aruary 28, 2015

			Hours	Rate/II:	Amount
02/02/15	Prepare the Resolution Regarding Annual Review of Investment Policy and the disclosure statement of investment officer	Debomh Russell	0,25	315.00	78.75
02/03/15	Finalize the resolution regarding annual review of investment policy; locate the original investment policy and scan; prepare email transmitting same to S Hill	Deborah Russell	0.25	315.00	78.75
02/04/15	Review and revise Board Vacancy Resolution	Clark Stockson Lord	0.50	-553.50	276,75
02/04/15	Discussions and research regarding the waiver of automatic resignation of board members; prepare resolution in connection with same	Debomh Russell	0.50	315.00	157.50
02/09/15	Prepare for and attend Board meeting	Clark Stockton Lord	2.00	553.50	1,107.00
02/24/15	Review TXDot Project issues	Clark Stockton Lord	0.50	550.50	276.75

#### Summary of Fees

Clark Stricking Ford		Hours 3.00	Rate/Hr	Ameunt 1:660:50		
Deborah Russell		1.00	315.00	315.00		
	Total	4.00	434,25	1,975.50		

Total Fees for Professional Services

\$ 1,975.50

\$ 1,975.50

Page (

......\$ 1,975.50 Total Current Billing for the Matter PAID

Check # 4754

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION PROFESSIONAL SERVICES IN LINITED STATES DOLLARS



MONTROSE MANAGEMENT DISTRICT C/O BILL CALDERON HAWES HILL CALDERON LLP 9610 LONGPOINT HOUSTON, TX 77005 SUTTE 150

INVOICE DATE: MATTER NO. INVOICE NO.

MARCII 04, 2015 139016-00601 02752 1474060

REGARDING:

MONTROSE MANAGEMENT DISTRICT CAUSE NO. 2912-20296, 1629 BLAWTHORNE LTD. VS. MONTROSE MANAGEMENT DISTRICT; IN THE SURD JUDICIAL DISTRICT COURT OF HARRIS COUNTY, TEXAS

#### FOR LEGAL SERVICES RENDERED THROUGH FEBRUARY OF 2015

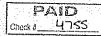
DATE	DESCRIPTION	TIMEKEEP	ER	HOURS	AMOUNT
02/07/15	RECEIPT OF A. TAYLOR EMAIL REQUESTING ADDITIONAL EXTENSION OF TIME TO FILE BRIEF AND REPLY EMAIL.	B ABRAMS		01.0	42.50
02/09/15	RECEIPT AND REVIEW APPELLANT'S MOTION FOR EXTENSION; RECEIPT AND REVIEW SUPREME COURT NOTICE GRAPHING SECOND BRIEFING EXTENSION; EMAIL TO CLIENT REPRESENTATIVES REGARDING SAME; EMAIL EXCHANGE WITH B. CALDERON REGARDING STATUS	D ABRAMS		0 <i>2</i> 0	85.00
T##	TOTAL SERVICES	******		s	127.50
CURREN	T INVOICE TOTAL			5	127.50
TIME AN	d fee Summary			•	147.50
TIMEKE	PER	RATE	HOURS		FEES
BARRY A	BRAMS	425.00	0.30		127_50
	TOTALS	***************************************	0.20	5	127.50

PROSTLYANSA NEW YORK NEW MESET DELAWARE WASHINGTON DC PLOREDA CALIFORNIA ORD TEXAS SHANGHAI



Invoice Apr 01, 2015
Website # 2013-04-278
Website Maintenance

)		性が基	a free and		1 6 70
ż	itero	firs / qty	rate / price	DXM.	improcery
	MMD Website Maintenance	00:00	\$350.00		\$350.00
÷	Monthly replace for Montrose				



Total due by Apr 15, 2015 \$350.00



#### Bill To:

Montrose Management District Attn: Gretchen Lasson 5020 Montrose Blvd., Suite 311

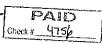
# hello! you have an invoice from: Cracked Fox

14715 Carriage Park Dr. Humble, TX 77396 Roan@CrackedFox.com 1 632.364,4012 1 www.CrackedFox.com

Date	Invoice No.		Terms
02/28/15	523		Not 30
Payments/0	Payments/Credits		latance Due
\$0.00			52,500.00

ltem	Description	Quantity	Rate	Amount
marketing	marketing, graphic design and photography, research,		0.00	0.00
	meetings and other for the month of March			
Design	Mixer postcard, Ryer cover Image for Docs	4.5	75.G0	337.50
Design	Print and web based design for Recycle	2	75.00	150.00
Design	Print design for banner recycle event at HEB	1.2	75.00	90.00
	And the state of t			
Photography	Doc's Mixer		310.00	310,00
1	Branding, Marketing and Research Including logo	1.5	75.00	112.50
	quality assurance in usage and recreation of logue used in district print collateral			
2.	Follog, proof reacting, and checking for website.	1.5	75,00	112.50
	information/hyperlink integrity	1		
3	Meetings, Correspondence, Phone Calls, and Invoicing.	4.5	75.00	337.50
4	Photography: edition (color correction, autoushing,	6	75.00	450.00
	cropping etc.) for use in web and print collateral.	I		
	Captioning and Reywording of galleries for district	i	- 1	
	usage and external search engines. Archiving district		1	
	images to external handdrives, websites, and DMDs		1	
	Fraviding licensing, stock photography, and partner		1	
	requests and print requests.	ļ	į	
5	Social media: Facebook/twitter/pinterest/instagram	5	75.00	275 00
•	updates, photogalleries, posting, tagging, creation of	٦	75.00	375.00
	cover chotos. Backup monitoring of Feedback, with		1	

Thank you for your business



Page 1



Montrese Management District Atlat Gretchen Lerson 5020 Montrose Blyd., Seite 311

# hello! you have an invoice from: Cracked Fox

14715 Carriage Park Dr. Humble, TX 77396
Rosn@CrackedFex.com / 632.554.4012 | www.CrackedFex.com

Date	Invalce No.		Terms
02/28/15	523	1	7Net 30
Payments/Gredita		·!	Salance Due
\$0,00		3	52,500,00

ltem	Description	Quantity	Rate	Amount
5	response and interaction with visitors requests/questions. Print and Web resolution creation of Sies in proper formats for distribution to printers, web developers,	3	75.00	225.00
	partners and staff,			

Thank you for your business\_

Total

\$2,500.00

Page 2

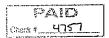


Creatives Lanson
Morrisons Management District
52/0 Morrisons Blvd.
Duthe 100
Housdon, Texas, 77005

Electric de la companya de la compa

Total

Dodgees Archemeter Contract	\$2,800,00	
out of the second		
	***************************************	



Designation of \$2,800.00

445 92 20 30

\$0.00 \$0.00 ato non co

\$2,600,00

ſ	0 - 30 days	31 - 60 days	61 ~ 90 days	> 90 tlaya	Tatel
Γ	20.00	\$0.00	\$0.00	\$0,00	\$0,00

# **6/12/100/15**

ev1pro.com e-Vision 1 Productions, LLC 2522 Palo Pinto Dr. Houston, TX 77080 Phane 713-703-481 I

To: Gretchen Lason Director of Economic Davelopment Mantrose Management District 5070 Montrose, suito 311 Houston, TX 77006 1719 505 1915

INVOICE

Date: March/1/2015 Invoice # 34

DESCRIPTION	QTY	RATE	AMOUNT
Photos CHERRISE TRAYLOR	1.00	600.00	\$ 600.00
Photos BOC'S	1.00	500,00	600.00
Photos INDIKA	1,00	600.00	600.00
hatos JC NGUYEN	1.00	<b>5</b> 00.00	800.00

SUBTOTAL O SALES TAX & 8.25% PAID OTHER 4758 TOTAL S 2,400.00

Make all checks payable to e-Vision 1 Productions, LLC

THANK YOU FOR YOUR BUSINESSE



# INVOICE

ev1pro.com e-Vision 1 Productions, LLC 2522 Palo Pinto Dr. Houston, TX 77080 Phone 713-703-4811

Date: March/1/2015 Invoice # 35

To:
Gratchen Lorson
Director of Economic Development
Montrosa Monagament District
S020 Montrose, suffe 311
Houston, 77,7006
[713] \$75,1215

Morch 2015 Video

DESCRIPTION	QTY	RATE	AMOUNT
MMD Mixer at Doc's video recap	1.00	1250.00	\$ 1,250.00
Sunday Streets video rocap	1.00	1250.00	1,250.00

PAID 4758

NO SALES TAX @ 8.25% OTHER

2,500.00

TOTAL S

Make all checks payable to e-Vision 1 Productions, LLC

THANK YOU FOR YOUR BUSINESS!



231.794-1253

March 13, 2015

Invoice # MBRDG-14

Mr. Bill Calderon Mr. Bill Calderon Executive Director Montrose Monogement District 5020 Montrose, Suite 311 Houston 77006 713,724,4460 bcalderon@montrosedistrict.org

Re: Montrose Management District Bridge Lighting Design

Ughling Design: Drawing and Specification finalization

\$ 4,640,00

Outstanding involces:

Reimbursable Expenses: N/A

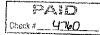
Total Amount Due:

\$ 4,640.00

Please remit to:

Gandy<sup>2</sup> Lighting Design 1824 Spring Street, #201 Houston, TX 77007

Thank You!



# Equi-Tax Inc.

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

B#1170 The Montrose District Hawes Hill Calderon LLP PO Box 22167 Houston TX 77227-2167

# Invoice

DATE	INVOICE#
4/1/2015	47967

DESCRIPTION	İ	AMOUNT
Roll Management, Billing and Collections	-	1,652.70
·		
PAID Chock 4 4059		
The state of the s	<u> </u>	
	Total	\$1,652.70

Page I of 2

# Greater East End Management District

9.0. Sor 222095 Herentee, TR 71225-2098

DIATES !

#2 F4 Mariena Ambét.
BC Dalderm, Branders Resulter
HCD 66 Resulters.
F.O. Res Blifft-267
Horston, VX 7727

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44,760.00	

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27/05/2015		Constituent visits, waives collection,	, ,	22,28	£62,95
	Abatement	fellow-up visits, graffiti identification.	]		
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2513/2012		Continuent visits, walver collection,		12.24	£42.00
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PAID 4741 Check #\_

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27/13/3515	Sertia:	Constituent valls, waiver collection,	£	86.15	882,93
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13/25/2015	Sertin	Constituent victo, walves vellentien,	,	20.00	£42.9£
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01/20/2015	See 22.	Constituent Valla, weiver sollestice,		86.61	842.02
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4/2/2015

Barbara J. Schott HARRIS COUNTY AUDITOR 1601 Preston, Suite 800 Heuston, Texas 77002 (713) 755-1160



REMIT PAYMENT TO: Harris County Tremmer Orlando Sanchez 1001 Preston, Room 652 Housign, Texas 77061

Invoice / Statement No.: AH0092B5

Amount Paid:

INVOICE

Customer No.: V00071086

MONTROSE MANAGEMENT DISTRICT C/O EXECUTOR DIRECTOR PO EOX 22167 HOUSTON, TX 77227-2167

tach and mail this top postions with payment)

5,069.45 Amount Due: \_\_

DATE			DESC	RIPTION 18 TO SE	SAYOUNI
04/01/15	MAY'15:	ASSIST.	COUNTY	ATTY	5,069.45
					1
_				PAID 4762	
			Check	4762	

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

REMIT PAYMENT TO:

HARRIS COUNTY TREASURER Orlando Sanchez 1901 Preston, Room 652 Houston, Texas 77002

County Auditor's Form 658 Harris County, Texas (REV. 3/07)

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



# REMIT PAYMENT TO: Harris County Treasures Oriando Sanchez 1001 Preston, Room 652 Boaston, Texas 77002

Invoice / Statement No.: AH009129

INVOICE

Customer No.: V00071086

MONTROSE MANAGEMENT DISTRICT C/O EXECUTOR DIRECTOR PO BOX 22167

HOUSTON, TX 77227-2167

(Please detech and mail this top portion with payment)

5,069.45 Amount Duc: \_\_ Amount Paid:

DATE	DESCRIPTION	IMOUNT
03/04/15	APR'15: ASST. ATTORNEY SERVICE	5,069.45
÷	PAID	
·	PASO Check#_ 4762	

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

REMIT PAYMENT TO: HARRIS COUNTY TREASURER

Orlando Sanchez 1001 Preston, Room 652 Houston, Texus 77002

County Auditor's Form #557 Harris County, Texas (REV,3477)

710H-351x



150 9001:2008 CIRTIFRED

ENGINEERS . PLANNERS . SCIENCES IS . CONSTRUCTION MANAGERS

Ptl 16 + 197479 + Balinuse, 110 21279-1479

Kudela & Weinheimer Darin Weinheimer 7155 Old Katy Road Suite 278 Houston, TX 77024

February 11, 2015 Project No: Invoice No:

Montrose Development District - 27 Entrances

Professional Services from January 01, 2015 to January 31, 2015

Total Fee Percent Complete

14,500 00
15,00 Total Earned
Previous Fee Billing
Current Fee Billing
Total Fee

2,175.00 0.00 2,175.00

2,175.00

**Billing Limits** Expense Limit Remaining

Corrent 0.00

0.00 1.250.00 1.250.00 0.00

\$2,175,00 Total this levoice

Please note: This invoice is payable to KCI Technologies Inc., If you have any questions, please call Michelle at 713-237-9800 x115.

PAID 4764 Check #\_



18789 Project#:

3/10/2015 Billing Period: 2/1/2015 - 2/20/2015 MON-351X

Bill Calderon Montrose District c/o Hawes Hill Calderon, LLP P.O. Box 22167 Houston, TX 77227-2167

# INVOICE

FEES				
Phose	Contract Amount	% Complete	Prior Billings	This invoice
Construction Documentation	\$8,500.00	100%	\$8,500.00	\$0.00
	\$8,500,00		\$8,500.00	\$0.00

REMBURSABLE EXPENSES

Vendor Nume Vention invoice # Amount Electrical Engineering 2/20/2015 52,501,25 \$2,501.25

> Total Amount Due This Invoice: \$2,501,25

PAYMENTS OUTSTANDING

irwaico #	Involce Date	Feres	Expenses	Paid to Date	Balança Dus
17524	5/13/2014	\$2,975,00	\$0.00	12,930.58	\$44,34
		\$2,975,00	\$0.00	\$2 930 66	

Total Past Due Amount: 544.34 ph

Total Current + Past Due Amount: \$2,545.59

WORK PERFORMED THIS PERIOD This involce is for reimbursable expense only.

> PAID 4765

> > Thank You!

LAWRENCE & ASSOCIATES 2225A POTOMAC DR. HOUSTON, TEXAS 77057

April 1, 2015

Montrose Management District P.O. Box 22167 Houston, TX 77227-2187

#### INVOICE

Description Amount

Services performing as Director of Economic Development for March, 2015.

\$1,000.00

Total amount due

\$1,000.00

Thank you,

Ray C. Lawrence





Silling Perlad:

3/10/2015 2/1/2015 - 2/28/2015 MON-451 Project Harne: Montrose District - Explanadu Schematic Design

Montrose Oistrict c/o Hawes Hill Calderon, LLP P.O. Box 22187 Houston, TX 77227-2167

# INVOICE

Personnel	Hours	(Ulling Rata	Amount
Austin Tephorn	44,0	\$65.00	\$2,860,00
Cattrieen Lynch	11.0	\$90,00	\$990.00
			\$3,850.00

REIMBURSABLE EXPENSES

Date	Varutier Namez	Vandor Invoice #	Amount
2/9/2015	Milcage		\$8.22
2/10/2015	Miloago		\$7.59
2/10/2015	Mileage		\$7,59
2/28/2015	Piot Stop		\$181.21
			\$204.61

Total Amount Due This Invoice: \$4,054.61

PAYMENTS OUTSTANDING

lovoice \$	invoice Date	Fene	Expenses	Paid to Date	Balance Duo
15701	2/12/2015	\$135.00 \$135.00	\$0.00 \$0.00	00.00 80.08	\$135.00

\$135.00 Total Past Due Amount:

PAID 4745 Check #\_

Total Current + Past Due Amount: \$4,189.61

WORK PERFORMED THIS PERIOD During this billing period time was spent on the following tasks:

- Altended board meeting
   Altended committee meeting
   Altended committee meeting
   Altended committee meetings on the project scope
   Conducted internal design review meetings on the project scope
   Attended pricing meeting with local general contractor to review and propore a schematic design cost estimates
   Updated schematic design cost estimate per meeting

Thank You!

# Felecia Alexander

From: Sent: Yo: Cc:

Gneichen Larson (plarson@hhollp.com) Friday, April 00, 2015 11:38 AM Felecia Alexander Bill Calderon FW: March Invoice, MMD Editing MMD Invoice 9.doc

Sublect

For review and processing, thanks.

From: Mitchell Shields [mailto:<u>mlshieldstx@gmail.com</u>] Sent: Friday, April 3, 2015 11:32 AM To: Gretchen Larson Subject: March Invoice, MMD Editing

To: Gretchen Larson, Bill Calderon Montrose Management District

From: Mitchell J. Shields 1934 North Boulevard #5 Houston, Texas 77098-5446

Date: 4/3/15

Re: Invoice for editing stories for MMD website

Rate: \$500 per article

Articles: 4 - Toning Zone (3/9), Montrose Astronaut (3/16), Indika (3/23), Opting Out (3/31, Gray Matters)

Total Due: \$2,000

Mitchell J. Shields mjshieldstx@gmail.com 713-202-1488

> PAID 4767 Check if,

Mr Dirt of Texas (Houston) 3669 Eastex Freeway Houston, TX 77026 Phone (713)473-2700 Fax (713)473-2701 INVOICES 52X00128 INV DATE 02/28/15 229281 UPON RECIEPT DUE DATE

MONTROSE MGMT DISTRICT P O BOX 22167 HOUSTON, TX 77227

DATE

02/03/15 02/03/15 02/03/15 02/04/15 02/04/15 02/04/15 02/18/15 02/18/15 02/18/15 02/19/15 02/19/15

52X90128

52)(00129

\$2000128

7,104.00

AMOUNT

MONTROSE MONTROSE (HOUSTON, TX) SERVICE ADDRESS:

DESCRIPTION
MONTROSE
SWEEPING-LAY
SWEEP FLAT RATE
BAY LAKES
ORIGEN TO/CET ROOM HO TO
SWEEP RATE THATE
BAN LAKES
ORDEN TO/CET ROOM 459
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BAN LAKES
ORDEN TO/CET ROOM 459
SWEEPING-LAT
SWEEP FLAT RATE
SWE LAKES
ORDEN TO/CET BOOM 719
SWEEPING-LAT
SWEEPING-DESCRIPTION AMOUNT LOCATION: 52X00128 SWEEP FLAT RATE 02/03/15 775 06 1,776.00 02/04/15 778.00 1,776.00 778 00 1,776.00 02/19/15 776.00 1,776.00 PAID 4768 Check # Please include the invoice number on your check. There will be a \$50,00 charge on all returned checks.

50 DAY

DATE 02/28/15 PAGE 1 OF 1

7,104.00

#### MUNICIPAL ACCOUNTS & Consulting, L.P.

Montrose Management Dirace
1300 Post Oak Sivil, Suite 1600
Houston, TX 77056

# Invoice

Date	Invoice #
4/1/2015	57506

Description	Amoust
Monthly Bookkeeping	1,125.00
Preparation of annual made schedules	300.0X
Advance involves to Directors	75.0
lelditional time for Board Moeting	37.5
douthly Payroll Taxes	125
telefricaral time for accumus receivable	75.0
korrespond with IRS	37.5
increspond with Tradition Bank	75.0
ionterpondence with auditor	31.2
Ostage	43.4
logies	148.5
Ocument Storage & Ratention Service	9.5
likuge	8.0
Total Rembursable Expenses	209.5
15/4/15) Check # 4749	
CONTRACTOR OF THE CONTRACTOR O	Total \$1,978.2

200 River Pointe # Suite 240 \* Conroc. Texas 77304 \* Phane: 936.756.1644 # Fax: 936.756.1844 2834 N. CAPITAL OF TEXAS HIGHWAY, SUITE 150 . AUSTIN, TEXAS 78759 . 512.722.2400 . fex 512.795.9968

1300 Post Oak Blvd. w Suite 1600 m Houston, Texas 77036 m Phone: 713.624.4539 w Pau: 713.629.6859

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

CURRENT

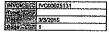
7,104.00

PLEASE NOTE THAT YOUR ACCOUNT HAS A PAST DUE BALANCE

50 DAY

38.96

30 DAY



INV# 52X00128 ACCT# 229281

Montrosa Management Distinct E(HCID 6) do Equi-Tax Inc. P.O. Box 73109 Hourston TX 77273

Profescional Services rendered in the collection of delinquent tions, penalties and interest		\$164,33
February, 2015.		******
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# SENTRI**FORCE** a view from above

Invoice

Billing Address

Montrose Management District Bill Calderon P.O. Box 22167 Houston, TX 77227-2167

		(				
Date	Invoice#	Terms		tep	Due Daje	<b>a</b>
3/1/2015	16997	NIET 15		LC	3/16/2015	~
Item	De.	scription	Qre	Rote	Screiced	Amooni
WEN	Strobe Lighting Wirelest C	System. 4 Cameras, optimas communication.		\$5000	3/1/2015	72018
orthly Security In	voice					
		<i>"</i> "	ŀ	Saice Tax	(9,9%)	\$0.00
rke checky ny	yable to SentsiForce	Sentificate 6611 Portwest Dr. 5	inite 100	Total		
me energy ha	SAME IN SCHIRE DICE	Hammer TV 7700		Paymente	/Credits	\$0.00

6611 Portwest Dr. Snite 100

Payments/Credits \$0.00 Balance Due \$350.00

# SENTRIFORCE a view from above

# Invoice

Montrose Management District Bill Calderon P.O. Box 22167 Houston, TX 77227-2167

Date	Invoice#	Terms	R	p	Duc Date	
3/1/2015	16998	NET 15	L	r.	3/16/2015	
liem	De	сприоп	Qt,	Hara	Serviced	Amount
RAVEN	Studie Lightag, Wateless C STITE DARNASSI UNIT: MONTROSE3	System 4 Cameras, optional omnusication.	The state of the s	35((0)	3/1/2015	330.00
Monthly Security In	voice		Τ,	Sales Tas	(0.0%)	\$0.00
		SentriForce		Total		5350,00
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# SENTRIFORCE

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Invoice

Billing Address

Montrose Management District Bill Calderon P.O. Box 22167 Houston, TX 77227-2167

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Invoice

a view from above

Billing Address

Montrose Management District Bill Calderon P.O. Box 22167 Houston, TX 77227-2167

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Invoice #		0000032
Invoice Data	 	 April 6, 2015
Amount Due		 \$3,500.00 USD

Time Entry Notes	Rate	Hours	Line Total
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Working on business database into	25.00	7	175.00
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-0,00 : Amount Due F3,500.00 USD

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Please send payment within 21 days of necessing this invoice. A 1.5% interest charge will be added monthly to late invoices.

PAID 4772 Check#\_

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# SENTRIFORCE

a view from above

Invoice

Montrose Management District Bill Calderon P.O. Box 22167 Houston, TX 77227-2167

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# Invoice

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8al To Montrose Management District 5020 Montrose BLVD, Suite 311 Houston, TX 77006

Ship To Montrose Management District \$02ff Mentrose Rf.VII. Saite 311 Houston, TX 77006

P.O. Number	Terms	Rep	Shio			Project
			3/18/2015			
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				<u>_</u>	Total	579.0

United Graphics 1426 North Gestaer, Houston, TX 77041 FH: 713.460.1260 FAX: 713.460.4210 [unstanceservice@mitedgraphics.org]





9301 Keckyn Drive
Houston, Texas 77025
C 713-251-1966
F 713-665-6441
JAMESTRONE 2004

The Paint of Experience

March 20, 2015

Bill to: Bill Calcheron Horstrase Management District 5020 Montrosa Bird, Saite 311 Hozston, TX, 77057

Project Tide: Hontrose Hungoment District Website Job Number: MHD-376 Invoice Number: MHD-276-2 Terms: Payable Upon Rocept

levolce For:	Amount	
Second progress billing: I/I of estimate, as quoted, including cost for Ste Plansley, Crestive, Development and Project Management	\$ 8,000,00	
Soles Yax	\$ N/A	
TOTAL	\$ 8,000.00	
	-	
Chack # UTIU		

THANK YOU FOR YOUR BUSINESS

•U102.54



Hawes Hill Calderon LLP P.O. Box 22167 Houston TX 77227-2167

Invoice

Bill To:

MD- Montrose Management District P.O. Box 22167 Houston, TX 77227

Invoice #: 43014974 Date: 4/6/2015

Page: 1

DATE	DESCRIPTION	AMOUNT
	Professional consulting, administration, project management, marketing & public relations, March 2015 Reimbursable expenses, as follows: Verizon, Wi-Fi connection, 3/20-04/19/2015 Verizon, G. Larson, 25% of total charges, Feb invoice Verizon, G. Larson, 25% of total charges, Mar invoice City of Houston, HPD database, 1/7th of invoice Mileage, D. Hawes, per attachment Mileage, B. Calderon, per attachment Mileage, G. Larson, per attachment Mileage, L. Clayton, per attachment Mileage, R. Hill, per attachment Harris County Clerk, meeting postings, 2/9/2015 and 4/6/2015; 2 @ \$9.00 In-house postage, photocopies, binding, etc., per attachment	\$18,752.22 \$27.03 \$49.29 \$0.22 \$46.00 \$122.22 \$113.45 \$16.10 \$14.55 \$18.00 \$422.57
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	Sales Tax:	\$0.00
	Total Amount:  Amount Applied:	\$19,636.95 \$0.00
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);	6	Amount			-														\$ 45.00							·			•	
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Period Ending Warch 2015	Business Mileage	Purpose	contact with Montrose Businesses	contact with Montrose Businesses	confact with Montrose Businesses	contact with Montrose Businesses				S. Carlotter S. S.	"KNA" " JUM	) )		Approval																
Name Dennis Beedon		Destination	* Business Mileage	Business Mileage	Business Mileage	Business Mileage	Business Mileage	Business Mileage	Business Mileage	Business Mileage	Business Mileage	Business Wileage	Businèss Miléage	Business Mileage	27-Mar Business Mileage	29-Mar Business Mileage					,	Attach evidence of purchase								
		Date	2-Mar	3-Mar	4-Mar	5-Mar	9-Mar	10-Mar	11-Mar	12-Mar	13-Mar	14-Mar	16-Mar	17-Mar	18-Mar	21-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar	29-Mar					* Address to the	Alteon evid		



# Great food. Low prices.

3300 MONTROSE BLVD. (713) 526-7865 YOUR CASHIER WAS Michael

KROGER PLUS CUSTOMER \*\*\*\*\*\*\*5155 7 GB ZHR K⊬ 25.00 SHELL \$25 \*\*\*\*\*\*\*\*\*\*1950 25.00 Binc 5 HR SHELL \$25 25,00 ĴGB \* \*\*\*\*\*\*\*\*\*\*\*196B 25.00 Binc 25.00 SHELL \$25 25.00 Blnc ∽ GB \*\*\*\* J HR SHELL \$25 25.00 ₹ GB \*\*\*\*\*\*\*\*\*\*\*\*1984 25.00 Binc TAX 0.00 \*\*\*\* BALANCE 100.00 +\*\*\*\*\*\*\*\*\*\***3**519

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# Great food. Low prices.

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# Great food. .Ow prices.

3300 MONTROSE BLVD (713) 526-7865 YOUR CASHIER WAS Miguel

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50.00 0.00



# Great food. Low prices.

3300 MONTROSE BLVD. . 713) 526-7865 YOUR CASHIER WAS Sean

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PURCHASE: 150.00 CASHBACK: 0.00 TOTAL: 150,00

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150.00 0.00

MONTROSE CAR CARE 3807 MONTROSE BLUD HOUSTON, TX 77006

TERMINAL ID.: HERCHAIT #:

70905350 295355535887

SWIPED

SALE BAICH: BDB82B INU: 014036 Mar 02, 15 10:40 RRN: 506116604011 AUTH: 391757 10:40 TRAN SEQ #: 023185

TRANSACTION ID: 585861680142785

APPROVAL 391757

TOTAL \$31.30

VICTOR BESERRA

DESELVE

SPLASH HAND CAR WASH # 2 2203 S. SHEPHERD DR HOUSTON TX 77019 713-525-5151

Terminal ID: 01201548

281 9:06 At

3/24/15

VISA - SWIPE

CREDIT SALE

UID: 508325329205

REF #: 7680 BATCH #: 282 AUTH #: 721733

TRUOMA

TIP

TOTAL

\$10.00

APPROVED

MMD security Expenses March 2015 \$ 1295.54

Victor Beserra Vin Du V. Beserra



# Great food. Low prices.

3300 MONTROSE BLVD. (713) 526-7865 YOUR CASHIER WAS Elias

KROGER PLUS CUSTOMER \*\*\*\*\*\*5155 SHELL \$25 25.00 GB \*\*\*\*\*\*\*\*\*\*\*1134 25.00 Blnc MR SHELL \$25 25.00 GB \*\* \*\*\*\*\*\*\*\*\*\*\*1126 25.00 Blnc TAX 0.00 \*\*\*\* BALANCE 50.00

\*\*\*\*\*\*\*\*\*\*\*\*\*3519 REF#: 000000 PURCHASE: 50.00 CASHBACK: 0.00 TOTAL: 50.00

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0.00

V. Beserra

MISTER EXPRESS LUBE 110 3130 KIRBY DR HOUSTON TX 77098

DATE: 03/09/15 MERCHANT ID: TIME: 09:20

JQ48882166001 CREDIT CARD

VISA SALE

 CARD#
 \*3519

 EXPIRATION DATE
 \*\*\*/\*\*

 SEQ:
 226004

 APPROVAL CODE:
 046605

 ENTRY METHOD:
 SWIPED

PRODUCT QTY PRICE AMOUNT
GEN AUTO MERCH 67.24

TOTAL AMOUNT:

\$67.24



# MONTROSE MANAGEMENT DISTRICT CITY OF HOUSTON HARRIS COUNTY, TEXAS

# AGENDA MEMORANDUM

TO:

Montrose Management District Board of Directors

FROM:

**Executive Director** 

SUBJECT:

Agenda Item Materials

 Consider a resolution to add the University of St. Thomas to the list of authorized meeting locations for District board meetings.

# RESOLUTION ESTABLISHING OFFICE AND REGULAR MEETING PLACES AND POSTING PLACE FOR NOTICE OF BOARD OF DIRECTORS MEETINGS OF MONTROSE MANAGEMENT DISTRICT

WHEREAS, Montrose Management District (the "District") is a consolidation of Harris County Improvement District No. 11 (the former West Montrose Management District) which was created by House Bill 4722, 81st Legislature, Regular Session, 2009, and approved by the Governor on June 19, 2009, and Harris County Improvement District No. 6 (the former East Montrose Management District) which was created by House Bill 3518, 79th Legislature, Regular Session, 2005 and approved by the Governor on June 17, 2005; and

WHEREAS, Section 49.062, Texas Water Code, authorizes the Board of Directors of the District to designate and to establish one or more meeting places within or outside the boundaries of the District; and

WHEREAS, Section 49.063, Texas Water Code, authorizes the Board of Directors of the District to establish a posting place within the boundaries of the District for all notices of Board of Directors meetings for the District; and

WHEREAS, the Board of Directors has convened on this date within the District at a meeting open to the public and wishes to establish an office and meeting places within and outside the boundaries of the District and to establish a posting place within the boundaries of the District for all notices of Board of Directors meetings for the District; Now, Therefore,

# BE IT RESOLVED BY THE BOARD OF DIRECTORS OF MONTROSE MANAGEMENT DISTRICT THAT:

Section 1: Meeting places for Montrose Management District are hereby established inside the boundaries of the District at (i) Montrose Center, 401 Branard Street, Room 106, Houston, Texas 77006; (ii) University of St. Thomas, Malloy Hall, 3800 Montrose Blvd., Houston, Texas 77006; and (iii) Montrose District office, 5020 Montrose, Suite 311, Houston, Texas 77006 which are hereby declared to be a public places and open to the public.

Section 2: Meeting places for Montrose Management District are hereby further established outside the boundaries of the District at (i) the offices of Bracewell & Giuliani LLP, 711 Louisiana, Suite 2300, Houston, Texas 77002; (ii) Hawes Hill Calderon LLP, 9610 Long Point Road, Suite 150, Houston, Texas 77055; and (iii) Freed-Montrose Neighborhood Library, 4100 Montrose, Houston, Texas 77006, which are hereby declared to be a public places and open to the public.

Section 3: The official office and mailing address of the District shall be c/o Hawes Hill Calderon LLP, 9610 Long Point Road, Suite 150, Houston, Texas 77055.

Section 4: Posting places for notices of Board of Directors meetings for Montrose Management District are hereby established inside the boundaries of the District at (i) the Freed-Montrose Branch Public Library, 4100 Montrose, Houston, Texas 77006; (ii) 1122 West Gray,

Houston, Texas 77019; and (iii) Montrose District office, 5020 Montrose, Suite 311, Houston, Texas 77006 which are hereby declared to be public places and open to the public. This posting places are established for the purposes of posting all notices of Board of Directors meetings for the District.

- Section 5: The Board of Directors invites residents, taxpayers, and all other interested persons to attend all meetings of the Board of Directors.
- Section 6: The Board of Directors hereby directs that all notices of its Board of Directors meetings be posted at such location.
- Section 7: The Secretary is hereby directed to publish notice of the locations of the meeting places outside the District in a newspaper of general circulation in the District and to file a copy of this Resolution with the Texas Commission on Environmental Quality.

[Execution Page Follows]

PASSED AND APPROVED t	his day of, 2015.	
	President, Board of Directors	······
ATTEST:		
Secretary, Board of Directors	_	



# **CERTIFICATE FOR RESOLUTION**

THE STATE OF TEXAS	§			
COUNTY OF HARRIS	§ § §			
I, the undersigned offic follows:	er of the Board of I	Directors of Mo	ntrose Management District, do here	by certify as
1. The Board of I	Directors of Montros	e Management	District convened in regular session	on the
day ofconstituted officers and members	_, 2015, inside the s of the Board, to-w	boundaries of it:	the District, and the roll was called	l of the duly
	Clauda War	_	Chai	
	Claude Wyn		Chairman	
	Randy Mitch		Vice Chairman	
	Cassie Stinso		Secretary	
	Kathy Hubba	ard	Treasurer	
	Brad Nagar	•	Assistant Secretary	
	Lane Llewel	lyn	Director	
	Ryan Haley		Director	
	Robert Jara		Director	
	Michael Gro		Director	
	Stephen L. N		Director	
	Dan B. Leve		Director	
	Randali K. E	Illis	Director	
was introduced for the considered unanimously.  2. That a true, in the above and foregoing produly recorded in the Board's paragraph are the duly chose that each of the officers and round in advance, of the time, plaintroduced and considered for advance, to the holding of the	STABLISHING OF DIRECTORS deration of the Boar cussion, the motion full and correct copy paragraph is attached a minutes of the men, qualified and accumentation of the Boar acce and purpose of a adoption at the meeting for such potential time, place and	e following was  OFFICES AND TO  OF MONTRO  It was then of a carrying with it  y of the aforesaid to and follows eeting; that the ting officers and the aforesaid meeting, and eacurpose; that the subject of the meeting of the meeting and eacurpose; that the subject of the meeting that the subject of the subject of the subject of the subject of the s	REGULAR MEETING PLACES SE MANAGEMENT DISTRICT  duly moved and seconded that the Resolution of the Resolution, preventing this certificate; that the Resolution persons named in the above and a members of the Board as indicated sufficiently notified officially and persons managed in the Resolution of the Officers and members considered in the officers and members considered was open to the public as reflecting was given as required by Characters.	described has been foregoing d therein; ersonally, would be sented, in quired by
SIGNED AND SEA	LED the day	of	, 2015.	
MANAGEMENT OSTRICT		Secretary, Boa	ard of Directors	materials.

# Montrose Blvd. West Nain Street Sul Ross Street Bramard Street Colquitt Street Z Yoakum Blvd Yoakum Blvd. Chapel of St. Basil Deherty Library Hadden Flad **Walde** Strake Senot Malloy Robertson Anderson Cullen West Alabama Street Mt. Vernon Į. Jersbeck Athlefo Center Scenlan Craoker Graustark Street Colquitt Street Yupon Street

# Parking Map

# Student

Lots S 8:00 am - 7:00 pm Permit Required

Faculty & Staff
Lots E, L, M, O, P, S
8:00 am - 7:00 pm Permit Required Moran Center

# Parking Garage Visitor Parking - \$2 exit fee

# Bicycle Racks

Pedestrian Only



Richmond Avenue

# MONTROSE MANAGEMENT DISTRICT CITY OF HOUSTON HARRIS COUNTY, TEXAS

# AGENDA MEMORANDUM

TO:

Montrose Management District Board of Directors

FROM:

Executive Director

SUBJECT:

Agenda Item Materials

8. Receive the Executive Director's Monthly Report.

# MONTROSE MANAGEMENT DISTRICT

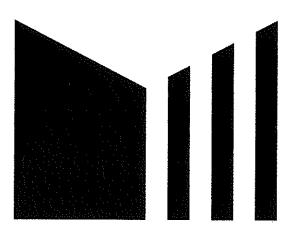
# SERVICE PLAN

MONTHLY REPORT

MARCH 9 – APRIL 13, 2015

COMMITTEE ACTIVITY

STAFF ACTIVITY



# COMMITTEE ACTIVITY

# **Business and Economic Development Committee**

The committee met on March 25.

# Marketing and Business Relations Committee

The committee did not meet in March.

# Mobility and Visual Improvements Committee

The committee did not meet in March.

# **Public Safety Committee**

The committee met on April 10.

# Finance Committee

The Finance Committee scheduled a meeting on April 6, but only the Executive Director was present. The invoices will be presented to the board for their consideration.

# STAFF ACTIVITY

# MARCH 9 – APRIL 13, 2015

# Marketing and Business Relations Committee

The Marketing Committee did not meet in March but on-going projects continued.

Staff worked with the website team to make corrections and updates to the current District website. Work was also completed for the April e-newsletter. The new website creative team continues to work on the redesign of the website and the new site is estimated to be complete by the end of the month.

Work on the quarterly Business Mixers has begun. The March 26<sup>th</sup> mixer was held at Doc's on Westheimer with a Texas beer tasting (flights) and how to pair beer with food. June will be at Boheme with a Texas wine tasting, and Rosemont has been confirmed for September and the theme Texas spirits and mixology as well as food pairings.

Staff participated in Sunday Streets on March 29. The weather was beautiful and thousands of folks turned out to spend time socializing and having fun while visiting area businesses. A great time was had by all. A video of the event is at the District website.

# **Business Ambassador Program**

The Business Ambassadors completed 16 new visits and a total of 40 visits in March. The BA also dropped off marketing materials, answered general questions and inquiries about District services and completed other assignments as directed by the Executive Director and staff.

# Social Media

See social media report attached.

# Mobility and Visual Improvements Committee

The committee did not meet in March, but a number of the projects continued to be worked on by staff and consultants. The bridge lighting project has moved into its final plan development phase. A meeting in Austin by Gandy Squared and the executive director did serve to clarify a number of last issues needing to be addressed in the plans, which led to the scheduling of an emergency meeting of the board of directors to consider an addendum to the contract with Gandy to add revenue to cover additional costs associated with the plan, including the hiring of a sub-contractor to assist with electrical wiring evaluation and detail in the plan set, the addition of storm water prevention plan documentation in the plans, and the additional detail also requested for traffic control that would be needed to facilitate the same between the District office and the city of Houston. Plans were submitted on April 10, and a final submission will be completed by the end of this month.

The bike ways project continues development. WPM staff met with the Cathy Halka, the new city bike ways coordinator on the district concepts todate. A presentation was also made to the Avondale Association on the bike way planning todate; meetings were also held with HGAC bike ways staff to discuss the District initiative, all with the intent of as complete a coordination with all relevant entities as possible. Planning for ideas to share with the City of Houston continue.

Discussions with the streets sweeping contractor led to a target date of April 22<sup>nd</sup> and 23<sup>nd</sup> for the special clean up of the ADA ramps and curbs along all the major cooridors.

Plans for the district banner signs are still at Center Point awaiting final signature. Once received, they will be submitted to the City of Houston for signature on the mylars. One new element to report relates to the "M" sign located at just west of Bagby @ Westheimer. Mark Davis, with the MBDA, has agreed to assist in the removal/ relocation of that sign in order to allow the management district to place its new sign there. A request for assistance in relocation costs was made; we are awaiting details on where it will go and the proposed relocation cost in order to report back to the committee/ board.

Landscape plans continue to be brought to final with addition granite paver material options being explored in the hope of specifying a product that will reduce the overall cost to the district.

# Safety and Security Committee

The committee met on February 13. Officer Bessera will update the board on committee discussions.

# Business and Economic Development Committee

The committee did meet on March 25th. A discussion on the impact of parking was the highlight of the committee meeting, with a recommendation made to consider bringing a consultant that might help frame options for recommendation to the City as part of the District's application the special parking area designation. Out reach is being made. Minutes of the meeting are also attached here.

# Finance Committee

The committee meeting was set for April 6. With only the executive director present for the meeting, the invoices are being presented to the full board for review and approval. There are not extraordinary payments to be made this month.

One refund to a commercial property account was approved pursuant to a poll of committee members by the executive director based on an emergency request from the owner in order to facilitate a transfer to a new owner with a closing scheduled for 4/15/15. Amt: \$528.28.

A recent recommendation from Equi-tax for refunding assessments paid over a four year period to a property owner whose property was reclassified retroactively for four years, from commercial to residential, was also approved by the committee members pursuant to a poll by the executive director. Amt: \$1,162.79.

# Memorandum

TO:

Montrose Management District Board of Directors

FROM:

District Executive Director

DATE:

March 25, 2015

SUBJECT:

Business & Economic Development Committee Meeting Minutes

The Business & Economic Development Committee of the Montrose Management District held its March meeting on Wednesday, March 25, 2015 at Tradition Bank, 5020 Montrose Blvd., Houston, TX 77006. Committee members attending were Claude Wynn, Cassie Stinson, Steve Madden, Ryan Haley, Gene Creely and Larry Zomper. Staff present were Bill Calderon, Ray Lawrence and Tawny Tidwell. Following lunch provided by the bank, the meeting was called to order at 12:20 PM.

# Approval of Minutes

Minutes of the January 28 meeting were approved as written.

# **Business Retention**

This discussion was centered on parking which is a major concern of many businesses who are unable to accommodate all of their customers, as well as residents due to the problems brought about by primarily bar and club customers parking on residential streets. A lot of Montrose residents walk to their shopping and dining destinations, and METRO's new Reimagining Plan may get more riders, but a large proportion of customers – especially bar customers – come from outside of Montrose, and they drive. Parking District status, which the District has applied for a section of Westheimer, would spread parking space ratios over offsite areas, which would help to an extent, but so far the application has not received approval from the City of Houston and its status is uncertain following the failure of the Menil's application for similar designation to move forward. Shared parking, if flexible enough, could be a real help. However, City guidelines pertaining to shared parking are very rigid and not likely to provide the results desired. One of the problems encountered by many businesses is the number of spaces taken by their own employees.

Cassie Stinson suggested that it might be helpful to organize a parking forum for business owners in the District. A parking consultant that has experience dealing with parking issues in high density areas could be brought in as the principal speaker. The committee agreed to pursue the idea. Cassie will send contact information for a consultant that she is aware of to Ray Lawrence who will discuss the forum possibility with him or her and bring a proposal for such event, including costs, to the April meeting of the committee for consideration.

# Apartment Properties Suitable for Redevelopment as Retail

Following on to the committee's discussion over much of last year of the need for additional retail providers, particularly retail service outlets, as well as more professional service businesses in the District, Ray Lawrence provided information on apartment properties in the District, including 57 located along six major streets that were built prior to 1970 and could possibly be suitable for redevelopment. (See map attached showing all 621 apartment properties in the District.) The

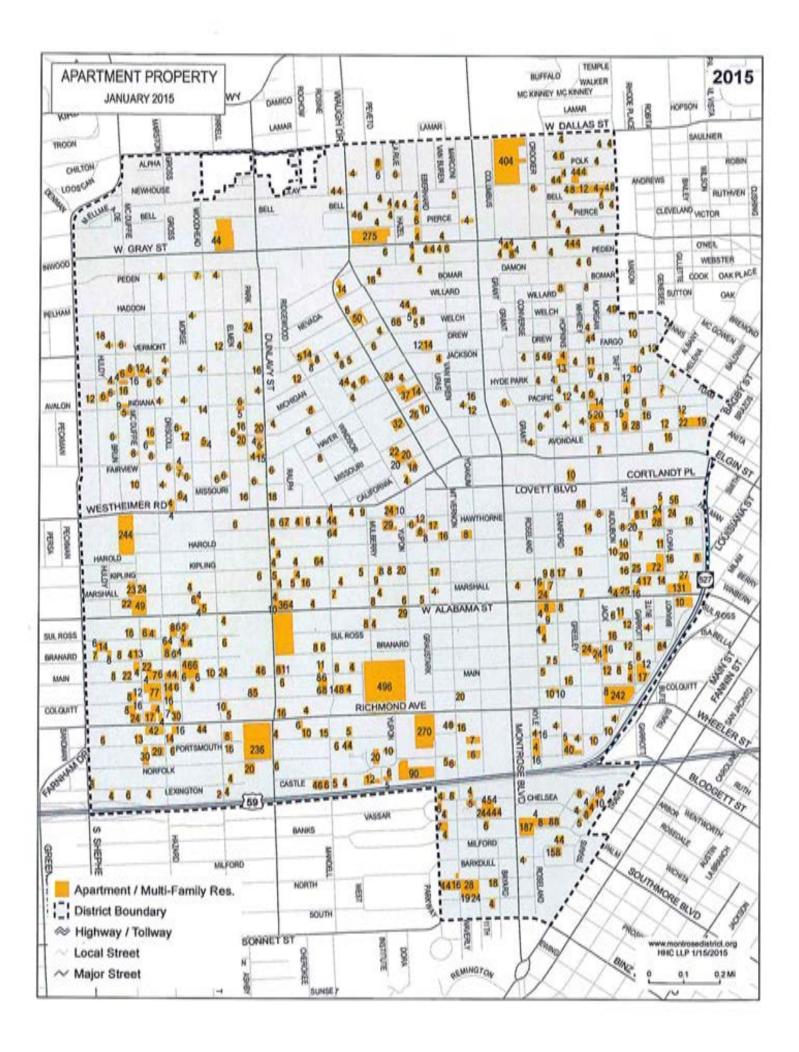
committee agreed that this was interesting information but needed additional screening before it could be of value. Additional factors to be considered are: the proximity of new upscale multi-family projects, whether the apartment properties are located within historic Districts, and whether they are already targeted for demolition and redevelopment as condominiums. Ray Lawrence will apply these additional screening factors to the 57 properties mentioned and provide the refined list of potential retail/professional services redevelopment sites at the April meeting of the committee. Jason Ezer was recommended to Ray as a good source for information regarding condo or other redevelopment already planned.

# Announcements

Edge Realty Partners has announced that plans for the retail/restaurant center to be located on the northeast corner of Alabama and Mandell have been changed from a two-story concept with parking on the second floor to a one-story conventional center. The center is now planned to have 7,533 square feet.

# Adjournment

The meeting was adjourned at 1:26 PM.



# MONTROSE MANAGEMENT DISTRICT NOTICE OF MEETING

# TO: THE SECURITY AND PUBLIC SAFETY COMMITTEE AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given that a regular meeting of the Public Safety Committee of the Montrose Management District will be held on Friday, March 13, 2015 at 9:00 AM at the Montrose District Office located at 5020 Montrose, Suite 311, Houston TX 77006, inside the boundaries of the District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

# **AGENDA**

- 1. Call meeting to order.
- 2. Approve minutes of last meeting.
- 3. Discuss Patrol Activity Report for the month of February / March.
- 4. Discuss PIP Report.
- 5. Discuss security cameras installations.
- 6. Receive update on county attorney activity.
- 7. Discuss maintenance issues for the patrol vehicles.
- 8. Discuss public safety issues in the District.
- 9. Adjourn.

(SEAL)

# Montrose Management District Public Safety Committee Meeting February 13, 2015

The Montrose Management District Public Safety Committee held a meeting on Friday, February 13, 2015 at 9:00 a.m. at the District offices, 5020 Montrose, Suite 311, Houston, Texas.

Present were Claude Wynn, Brian Burks, Julie Countiss, Victor Beserra, Dennis Beedon, James Tate, and Bill Calderon.

# 1) Call meeting to order.

The committee was called to order at 9:05 a.m.

# 2) Approve minutes of the last committee meeting.

Motion by Wynn, and seconded by Tate; unanimously approved.

# 3. Discuss Patrol Activity Report for the Month of January.

Beserra reviewed his patrol report. No actions were required or taken.

# 4. Discuss PIP Report for the Month of January.

Beserra provided a brief overview of the PIP Report.

# 5. Discuss security camera installations.

It was reported that a camera install was scheduled for Taft and Fairview, pending waivers and location decision by the tenant and property owner.

# 6. Update on county attorney activities

Ms. Countiss advised that a number of actions were in process, and further detail would be forthcoming as issues resolved.

# 7.) Discuss public safety issues in the District.

Most of the issues related to this had been discussed during the course of the meeting. No action was recommended or taken.

# 8) Adjourn.

The committee adjourned at 9:55 am



# **Patrol Summary**

Print to PDF

42

Shift Period:

Mar-15

**Total Hours Worked** 

625:00

**Total Miles Driven** 

2,245

# Crime Arrest Activity

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Felony Arrests:	9
Misdemeanor Arrests:	53
Charges Filed:	18
Suspects in Jail:	64

# **Patrol Activity**

Calls for Service:	267
CIT Calls:	2
Incident Reports:	12
Accident Reports	0
Locations Checked:	1402

# **Field Activity**

	Parking Tickets:	0
	Citations:	3
The second second	BMV Report Cards:	2468
2	Crime Prevention:	959

# Warrants

Felony Warrants:	8
Misdemeaner Warrants:	0
City Warrants:	26
SETCIC Warrants:	5

# **Arrest Summary**

# Shift Period Mar-15

Charge	# of Arrests
Assault	1
City Warrants	8
Consumption of Alcohol at a Metro Bus Stop	1
Criminal Trespass	3
D.W.I.	1
Evading Arrest	1
F.S.G.I.	1
Failure to ID	1
Failure to Register as a Sex Offender	1
Felony Evading	1
Felony Theft	2
Panhandling	2
Parole Violation	4
Possession of a Controlled Substance	3
Possession of Marijuana	2
Prostitution	1
Public Intoxication	28
Setcic Warrant	2
Urinating in Public	1
Total Arrests	64

