NOTICE OF CONVENTION AND VISITOR ADVISORY BOARD MEETING CITY OF SOUTH PADRE ISLAND

WEDNESDAY, SEPTEMBER 22, 2021 9:00 AM CITY COUNCIL CHAMBERS, 2ND FLOOR 4601 PADRE BLVD, SOUTH PADRE ISLAND, TX

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Public Comments and Announcements

This is an opportunity for citizens to speak to Council relating to agenda or non-agenda items. Speakers are required to address the Board at the podium and give their name before addressing their concerns. [Note: State law will not permit the Board to discuss, debate or consider items that are not on the agenda. Citizen comments may be referred to City Staff or may be placed on the agenda of a future Convention and Visitors Bureau meeting]

- 4. Approve Consent Agenda
 - 4.1. Approve the meeting minutes for the August 31, 2021 regular meeting. (Till)
 - 4.2. Approve the excused absence for Vice Chairman Tom Goodman for the August 31, 2021 regular board meeting. (Till)
 - 4.3. Approve the Special Events Committee post-event reports for the following events. (Till)
 - *2021 Ladies Kingfish Tournament
 - *2021 Texas International Fishing Tournament
 - *2021 Shallow Sport Tournament
- 5 .Regular Agenda
 - 5.1. Presentation on the Momentum Planning Sessions by the Zimmerman Agency. (Zimmerman)
 - 5.2. Presentation and discussion regarding the Director's Report. (Caum)
 - 1.) Executive Summary-Travel Outlook
 - 2.) Visitors Center
 - 3.) ADR & Occupancy
 - 4.) Arrivalist Report
 - 5.) Social Media
 - 6.) Cision Report

Agenda: SEPTEMBER 22, 2021



- 7.) Website Overview
- 8.) Marketing Campaigns
- 5.3. Discussion and possible action to deny/void the remaining balance due in funding (25% of previously approved funding amount) for Pro-Am Beach Soccer. (Caum)
- 5.4. Update, discussion, and possible action on Global Groove Events (dba Splash) on future funding. (Caum)
- 5.5. Update on Spartan North American Kids Championship and Spartan-City Sprint Series to be held in February 2022. (Caum)
- 5.6. Discussion and possible action to approve the City of McAllen marketing proposal discussion. (Vera)
- 5.7. Discussion and possible action to approve the Spring Break media plan for FY 2021/2022, (Caum/Bodmann)
- 5.8. Discussion and possible action to approve the Crisis Communications training/workshop with The Atkins Group for FY 2021/2022. (Caum/Prosapio)
- 5.9. Discussion and possible action to approve the Adsposure renewal marketing buys for San Antonio and Ft. Worth bus wraps for FY 2021/2022. (Caum)
- 5.10. Discussion and possible action to roll over \$500,000 in unencumbered marketing funds from FY 2020/2021 to FY 2021/2022. (Caum)
- 5.11. Discussion and action concerning the new meeting date for October 2021. (Till)

6. Adjourn

NOTE:

One or more members of the City of South Padre Island City Council and Special Events Committee may attend this meeting; if so, this statement satisfies the requirements of the OPEN MEETINGS ACT.

Dated this day: September 17, 2021

Agenda: SEPTEMBER 22, 2021 - CONVENTION AND VISITOR ADVISORY BOARD MEETING Convention And Visitors Advisory Board

Linette Hernandez, CVB Management Assistant

I, THE UNDERSIGNED AUTHORITY, DO HEREBY CERTIFY THAT THE ABOVE NOTICE OF MEETING OF THE CONVENTION AND VISITORS ADVISORY BOARD OF THE CITY OF SOUTH PADRE ISLAND, TEXAS IS A TRUE AND CORRECT COPY OF SAID NOTICE AND THAT I POSTED A TRUE AND CORRECT COPY OF SAID NOTICE ON THE BULLETIN BOARD AT CITY HALL/MUNICIPAL BUILDING ON FRIDAY, SEPTEMBER 17, 2021, AT/OR BEFORE 5:00 PM AND REMAINED SO POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING THE SCHEDULED TIME OF SAID MEETING.

Linette Hernandez, CVB Management Assistant

THIS FACILITY IS WHEELCHAIR ACCESSIBLE, AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT BUILDING OFFICIAL, GEORGE MARTINEZ AT (956)761-8103.



CITY OF SOUTH PADRE ISLAND CONVENTION AND VISITORS ADVISORY BOARD AGENDA REQUEST FORM

MEETING DATE: September 22, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Convention and Visitors Bureau

ITEM

Approve the meeting minutes for the August 31, 2021 regular meeting. (Till)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

MEETING MINUTES CONVENTION AND VISITOR ADVISORY BOARD MEETING CITY OF SOUTH PADRE ISLAND

TUESDAY, AUGUST 31, 2021

I. CALL TO ORDER

The Convention and Visitors Advisory Board of the City of South Padre Island, Texas held a regular meeting on Tuesday, August 31, 2021 at the South Padre Island City Council Chambers, 4601 Padre Boulevard, South Padre Island, Texas. Chairman Sean Till called the meeting to order at 9:00 am. A quorum was present: Board Members Craig Thomas, Daniel Salazar, Bob Friedman, Bryan Pinkerton, and Daniel Salazar. Vice Chairman Tom Goodmanwas absent.

City Officials: City Manager Randy Smith was present.

CVB Staff: CVB Director Ed Caum, Operations and Services Manager Lori Moore, Senior Marketing & Communications Manager Teresa Rodriguez, Special Events Manager April Romero, and Management Assistant Linette Hernandez were present.

II. PLEDGE OF ALLEGIANCE

CVB Chairman Sean Till led the pledge of allegiance.

II. PUBLIC COMMENTS AND ANNOUNCEMENTS: Ross Tremonte, a new property owner and investor on the island, made a public announcement regarding new investors on the island not being taken advantage of when leasing out their properties. Jose Mulet, VIA Director provided an update on the new airline flights. CVB Director Ed Caum provided an update on the TACVB Conference that he attended in Conroe, TX and stated that the attendees were excited to hear that the next TACVB Conference will be held in South Padre Island. Board Member Craig Thomas stated that he also attended the TACVB Conference and that there was active engagement with the attendees and that tourism is strong.

IV. APPROVE CONSENT AGENDA

- 4.1. Approve the meeting minutes for the July 27, 2021 regular meeting. Board Member Chad Hart made a motion to approve, seconded by Board Member Bob Friedman. Motion carried unanimously.
- 4.2. Approve the excused absence for Board Member Bryan Pinkerton for the July 27, 2021 regular meeting. Board Member Chad Hart made a motion to approve, seconded by Board Member Bob Friedman. Motion carried unanimously.

Agenda: AUGUST 31, 2021

- 4.3. Discussion and possible action to approve the funding request for South Padre Island Triathlon in September 2021. Board Member Chad Hart made a motion to approve the funding request for \$3,500, seconded by Board Member Bob Friedman. Motion carried unanimously.
- 4.4. Discussion and possible action to approve the funding request for Sandcastle Days in September/October 2021. Board Member Chad Hart made a motion to approve the funding request for \$40,000, seconded by Board Member Bob Friedman. Motion carried unanimously.

V. REGULAR AGENDA

- 5.1. Presentation and discussion regarding the Director's Report. CVB Director Ed Caum shared a PowerPoint presentation and discussed the following items at the podium.
 - 1.) Executive Summary-Travel Outlook
 - 2.) Visitors Center
 - 3.) ADR & Occupancy
 - 4.) Arrivalist Report
 - 5.) Social Media
 - 6.) Cision Report
 - 7.) Website Overview
 - 8.) Marketing Campaigns
- 5.2. Discussion and possible action to approve the media buy for Rio Sports Live for FY 2021/2022. CVB Staff recommendation was to approve the buy for \$30,000 at \$5,000 a month for 6 months. Board Member Daniel Salazar made a motion to approve the \$30,000 media buy at \$5,000 a month for 6 months, seconded by Board Member Bryan Pinkerton. Motion carried unanimously.
- 5.3. Discussion and action to approve the 3 month marketing campaign for Texas and Northern Mexico for FY 2021/2022. Teresa Rodriguez presented the item and provided details at the podium. The marketing buy is for \$80,430 in Texas and \$49,616.25 for Northern Mexico. Board Member Chad Hart made the motion to approve, seconded by Board Member Craig Thomas.
- 5.4. Discussion on Spring Break marketing spend for FY 2021/2022. There was a lengthy discussion among the board members on starting early planning for Spring Break. There

Agenda: AUGUST 31, 2021 - CONVENTION AND VISITOR ADVISORY BOARD MEETING Convention And Visitors Advisory Board

was a request for action to approve the marketing spend ASAP and to target marketing to colleges earlier and to still market to families. A marketing plan for Spring Break was requested and suggestions to spend the marketing funds in increments was also recommended.

5.5. Discussion and action concerning the new meeting date for September 2021. The next meeting was scheduled for Sept 22, 2021.

| VI. ADJOURN The meeting was adjourned at 11:02am. | |
|---|--|
| | |
| Linette Hernandez, CVB Management Assistant | |
| Approved by: | |
| Sean Till, CVBA Chairman | |

Agenda: AUGUST 31, 2021 - CONVENTION AND VISITOR ADVISORY BOARD MEETING Convention And Visitors Advisory Board

CITY OF SOUTH PADRE ISLAND CONVENTION AND VISITORS ADVISORY BOARD AGENDA REQUEST FORM

MEETING DATE: September 22, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Convention and Visitors Bureau

ITEM

Approve the excused absence for Vice Chariman Tom Goodman for the August 31, 2021 regular board meeting. (Till)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No Approved by Legal: No

Approved by Legal. No

RECOMMENDATIONS/COMMENTS:

CITY OF SOUTH PADRE ISLAND CONVENTION AND VISITORS ADVISORY BOARD AGENDA REQUEST FORM

MEETING DATE: September 22, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Approve the Special Events Committee post-event reports for the following events.

*2021 Ladies Kingfish Tournament

*2021 Texas International Fishing Tournament

*2021 Shallow Sport Tournament

ITEM BACKGROUND

The SEC approved this item on September 21, 2021.

BUDGET/FINANCIAL SUMMARY

02-593-8099

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

South Padre Island Convention & Visitors Bureau Post Event Report



POST EVENT REPORT

| 08/10/2021 | |
|------------|------------|
| | 08/10/2021 |

To be reimbursed, please submit the following within 10 days post event:

- 1. Number of participants calculated with backup documentation (i.e. zip codes, team rosters, surveys)
- 2. Number of room nights tracked with backup documentation (i.e. third-party housing documentation or certified hotel pickup reports)

Please submit the following within 30 days your post event report:

- 1. Valid invoice(s) supporting reimbursable allowable expenses. Please submit only enough receipts to reach awarded grant amount.
- Evidence of payment to support invoices paid from grantee to third party (front and back copies of cleared check(s) or detailed credit card/debit card receipts. For all media buys please provide tear sheets, copies of advertisements, schedules and signed station affidavits.
- 3. Copies of marketing or advertising materials, websites showing South Padre Island CVB logo.

Organization Information

Name of Organization: South Padre Island Chamber of Commerce

Address: 610 Padre Blvd.

City, State, Zip: South Padre Island, TX 78597

Contact Name: Alita Bagley Contact email: alita@spichamber.com

Contact Cell Phone Number: 956-243-1920

Event Information

Name of Event or Project: Ladies Kingfish Tournament

Date(s) of Event or Project: August 6, 7 & 8, 2021

Primary Location of Event or Project: South Padre Island Convention Center - South Point Marina

Amount Requested: \$5000.00

Amount Received: \$ 3750.00 to date

How many years have you held this Event or Program: #0THAnnual event



Event Funding Information

- 1. Actual percentage of funded event costs covered by hotel occupancy tax: 20%
- 2. Actual percentage of facility costs covered by hotel occupancy tax (if applicable): 65%
- 3. Actual percentage of staff costs covered by hotel occupancy tax (if applicable): 0%
- 4. If staff costs were covered, estimate of actual hours staff spent on funded event: NA
- 5. Did the event charge admission? Was there a net profit from the event? If there was a net profit, what was the amount and how is it being used? Registration fees are charged. Estimated net profit is

\$39,000. Proceeds retained by Chamber for operations and future events

6. Please attach an actual Event Budget showing all revenues including sponsorships and all expenses.

Event Attendance Information

- How many people did you predict would attend this event? (Number submitted in the application for hotel occupancy tax funds): 475 Friday – 550 Saturday – 230 Sunday
- 2. What was the *actual attendance* at the event? 379 registered participants Friday registration attendance 390 Saturday dock attendance 520 Sunday awards ceremony 300
- How many room nights did you estimate in your application would be generated by attendees of this
 event or program? 45%
- 4. How many room nights did you actually generated by attendees of this event? 55% (222)
- 5. If this Event has been funded by hotel occupancy tax in the last three years, how many room nights were generated at South Padre Island hotels by attendees of this Event?
 - This Year:
 - Last Year:
 - Two Years Ago:
 - Three Years Ago:
- 6. What method did you use to determine the number of people who booked rooms at South Padre Island hotels (e.g., room block usage information, survey of hoteliers, total attendance formula, zip code Information, etc. Lodging survey, zip code tracking, participant registrations
- 7. Was a room block established for this Event at an area hotel (hotels), NO and if so, did the room block fill? If the room block did not fill, how many rooms were picked up?



Event Promotion Information

| 1. | Pleas | e check all efforts your organization actually used to promote this Event and how much was |
|----|--------|---|
| | | ally spent in each category: |
| | Y | Newspaper: \$ 1,009 PI/SPI Press and Coastal Current |
| | | Radio: \$ |
| | | TV:\$ |
| | Y. | Other Paid Advertising: \$_3,861 (Lone Star Outdoors (web banner), Texas Saltwater Fishing |
| | | Magazine (print and banner on website), Saltwater Angler Magazine (print, web banner and 2 |
| | | e-blast, SPI Median Banner, Facebook Ads |
| | | Number of Press Releases to Media: 3 |
| | | Number emails to out-of-town recipients: 2 e-blasts done by Saltwater Angler Magazine to |
| | | over 7,000 subscribers. |
| | | Other Promotions: Texas Sportsman Magazine - Full page ad and filming of their team during tournament to air on show in exchange for 3 angler and 1 captain registration. Texas Outdoor Lifestyles TV Show — traded angler registration for Silver Sponsor (\$2,000) filmed team during tournament, to air on the show. 2 retractable banners used during event and remain in our lobby until next year's event. 29 social media posts made on SPI Chamber and LKT and shared with 22 Facebook groups, 12 fishing specific, with a total of almost 350,000 members. Banner on dock during weigh-in included CVB logo and all anglers were photographed showing banner. All photos have been posted on all SPI Chamber and LKT social media and shared as noted above. |
| 2. | Did yo | u include a link to the CVB or other source on your promotional handouts and in your website for |
| | | g hotel nights during this event? CVB logo used on all |
| 3. | | unegotiate a special rate or hotel/event package to attract overnight stays? No |
| 4. | | new marketing initiatives did you utilize to promote hotel and convention activity for this Event? |
| | У | Please attach samples of documents showing how South Padre Island was recognized in your advertising/promotional campaign |
| | | Please attach at least one sample of all forms of advertising/promoting used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (e.g. a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the advertising and medium utilized. |



5. Please note any other success indicators of your event: Number of participants exceeded expectations and recent years. Event sponsorship was exceeded.



5/5

Sporting Related Events

| 1. | If the Event funded by hotel occupancy tax was a sporting-related function/facility, how many |
|---------------|--|
| | individuals actually participated in this event? |
| 2. | If the event was a sporting-related function/facility, how many of the participants were from another |
| | city or county? |
| 3. | If the event was a sporting-related function/facility, quantify how the activity substantially increased |
| | economic activity at hotel within the city or its vicinity? |
| | |
| Addit | ional Event Information |
| 1. | What South Padre Island businesses did you utilize for food, supplies, materials, printing, etc.? |
| | S.O.S. Printing, Karla's Katering, Jakes Restaurant, SPI Designs, Toucan Graphics, A Clean Portoco, Rental World, Walmart, Coastal Current, Port Isabel Press, Sea Ranch Marina II at SouthPoint, Laguna Madre Youth Center, Rudy's BBQ, |
| '2. `han | What was the weather like during the event? Excellent, quite windy but not enough to |
| 3. | Were there any other facts that may have affected on the event? Fears of COVID-19 increasing |
| Ī | |
| Signature | auto Mary 8/18/000/ |

Submit to complete applications to:

Marisa Amaya
Event Development Manager
Convention and Visitors Advisory Board
C/O City of South Padre Island Convention & Visitors Bureau
7355 Padre Blvd., South Padre Island, TX 78597
Phone: (956) 761-3834

Phone: (956) 761-3834 Email: marisa@sopadre.com



South Padre Island Convention & Visitors Bureau | 7355 Padre Blvd. South Padre Island, TX 78597 (956) 761-3000 | (956) 761-3024 Fax | www.sopadre.com

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South Padre Island Chamber of Commerce 2021 Ladies Kingfish Tournament Actual/Budget

| _ | Oct '20 - Sep 21 | Budget |
|---|------------------|----------------------|
| Ordinary Income/Expense | | |
| Income | | |
| 450000 · Ladies Kingfish Tournament - | | |
| 411050 · Reg. Fees | 15,835.00 | 21,000.00 |
| 412050 · Sponsorship | 37,450.00 | 30,000.00 |
| 413050 · Event promo items | 3,260.00 | 2,500.00 |
| 429050 · Miscellaneous | 7,125.00 | 4,000.00 |
| Total 450000 - Ladies Kingfish Tournament - | 63,670.00 | 57,500.00 |
| Total Income | 63,670.00 | 57,500,00 |
| Gross Profit | 63,670.00 | 57,500,00 |
| Expense | | • |
| 620000 · Ladies Kingfish Tournament | | |
| 500050 · Promotion | 3,324.67 | E 000 00 |
| 502050 · Awards/Prizes/Tropies | 633.62 | 5,000.00 |
| 522050 · Food/Drink | 2,487,50 | 1,200.00 |
| 562050 · Misc. | 3,894,34 | 4,300.00 4,500.00 |
| 576050 · Printing | 678.28 | 4,500.00 250.00 |
| 606050 - Supplies | 104.51 | 200.00 |
| 618050 · T-Shirts/logo items | 3,994.37 | 1,700,00 |
| 619050 · Event Bags | 1,144.12 | 1,200.00 |
| Total 620000 · Ladies Kingfish Tournament | 16,261.41 | 18,350.00 |
| Total Expense | 16,261.41 | 18,350.00 |
| Net Ordinary Income | 47,408.59 | 39,150.00 |
| t Income | 47,408.59 | 39,150.00 |

| NGLE | RS LKT 2021 | | | CAPT/C | PEW/GUEST | TS LKT 2021 |
|----------|----------------|----------|---|--------|-----------|------------------------|
| STAT | E ZIP | #ANGLERS | | STATE | ZIP | |
| TX | 78573 | 1 | | TX | 78597 | #CAPT/CREW/GUEST 63 |
| ŤΧ | 79119 | 1 | | TX | 78578 | - + |
| TX | 78735 | 2 | | TX | 78620 | 1 |
| TX | 78602 | 1 | | TX | 78586 | 5 |
| TX | 78566 | 2 | | TX | 78566 | 13 |
| TX | 78738 | 1 | | TX | 78504 | 9 |
| TX | 78521 | 12 | | TX | 78574 | 3 |
| TX | 77836 | 1 | | TX | 78521 | 4 |
| TX | 78933 | 1 | | TX | 78590 | 6 |
| TX | 77845 | 1 | | TX | 78568 | 1 |
| TX | 78427 | 1 | | TX | 78006 | 1 |
| TX | 78616 | 1 | | TX | 77236 | 1 |
| TX | 78537 | 1 | | TX | 78521 | 6 |
| TX | 78540 | 12 | | ΤX | 78539 | 3 |
| TX | 79911 | 1 | | TX | 77024 | 2 |
| TX | 78015 | 1 | | TX | 78363 | 5 |
| TX | 76108 | 1 | | TΧ | 78480 | 1 |
| TX | 78552 | 29 | • | ΤX | 78597 | 4 |
| TX | 78023 | 1 | • | ГХ | 78540 | 5 |
| TX | 77027 | 1 | | | | |
| TX | 78636 | 1 | | | | 158 |
| TX TX | 77494 78023 | 1 | | | | |
| TX | 78559 | 1 | | | | |
| TX | 78945 | 1 1 | | | | |
| TX | 78578 | 9 | | | | |
| TX | 78045 | 1 | | | | |
| TX | 77573 | 2 | | | | |
| TX | 77577 | 1 | | | | |
| TX | 78566 | 8 | | | | |
| TX | 78504 | 26 | | | | |
| AZ TX | 85204 | 1 | | | | |
| TX | 76065 78574 | 1 | | | | |
| TX | 77356 | 8 | | | | |
| TX | 78577 | 1 3 | | | | |
| TX | 78578 | 23 | | | | |
| TX | 78598 | 2 | | | | |
| TX | 77982 | 1 | | | | |
| TX | 78596 | 2 | | | | |
| TX | 78575 | 1 | | | | |
| TX | 78580 | 1 | | | | |
| TX | 75081 | 1 | | | | |

| TX | 78582 | 1 |
|----|-------|-----|
| TX | 78503 | 1 |
| ΤX | 78380 | 2 |
| TX | 78232 | 2 |
| TX | 78586 | 7 |
| TX | 78589 | 3 |
| TX | 78593 | 1 |
| TX | 78597 | 31 |
| TX | 77590 | 1 |
| TX | 78596 | 3 |
| | | 221 |

2021 Ladies Kingfish Tournament Media Plan

Lone Star Outdoors: - \$500 (online) – Contract signed/returned 3/18/21 – Artwork 5/3/21 \$250 per month - ad on website homepage in June and July

Texas Saltwater Fishing Magazine - \$1,365 (print and online) - Contract signed/returned 3/31/21 - Artwork 5/3/21 \$645 - ½ page full-color ad in July printed magazine \$360 per month - large banner ad on website homepage in June and July

Saltwater Angler Magazine - \$1,350 (print and online) – Contract signed/returned 3/16/21 – Artwork 5/3/21 \$250 per month - banner on website homepage in June and July and 2 e-blast to 7,000 subscribers \$225 per issue - 1/4 page ad in print and online magazine (4 issues June and July)

Street Banner - \$230 - Proofed and ordered 3/18/21 - Received 3/23/21

Sponsor Pop-up Banner (2) - \$200

Texas Sportsman Magazine / Texas Sportsman TV Show - \$330

Full page ad and filming of their team during tournament to be aired on show traded for 3 angler and 1 captain registration.

Texas Outdoor Lifestyles TV Show - \$100

Filming of Vicki Hinojosa fishing during tournament to be aired on show traded for Silver Sponsorship (\$2,000)

Coastal Current - \$209

½ page horizontal in July 1st edition which will cover the holiday week-end

Facebook Ads - \$416 (May 1 – August 6 | Targeted to Texas)

PI/SPI Press - \$800

Full page thank you ad listing all sponsors, donors and volunteers

| Marketing Budget - | \$5,000 | |
|---------------------------|---------|--|
| Digital and Print Above - | \$3,865 | |
| Facebook Ads - | \$ 416 | |
| Banners - | \$ 430 | |
| Registrations - | \$ 430 | |
| Total - | \$5,141 | |

Minimum of two social posts made to the LKT and SPI Chamber social media pages per week and then shared with the following Facebook groups – members total almost 350,000.

ę.

SPI Chamber Social Media pages: Facebook, Instagram, Twitter and LinkedIn @spichamber LKT Social Media Pages: Facebook and Instagram @ladieskingfishtournament #spichamber and #LKT2021

SOCIAL MEDIA - FISHING GROUPS JOINED as of March 15, 2021 (261,759+ total members)

| 361 Fishing - 46,000 members | Fishing Tournaments: South Padre Island, TX (SPI) – 84 members |
|--------------------------------------|--|
| Fishing Texas - 32,000 members | Texas Fishing Group – 8,300 members |
| RGV Fishing Fanatics – 3,700 members | SPI Fishing: The Jettles - 775 members |
| Texas Fishing – 1,900 members | Texas Flats Fishing - 2,300 members |
| 210 Fishing – 45,000 members | South Texas Fish'Aholics – 39,000 |
| South Texas Bay Fishing – 7,700 | South Texas Fishing Association – 75,000 |

SOCIAL MEDIA - OTHER GROUPS JOINED as of March 15, 2021 (86,317+ total members)

| The Buzz: South Padre Island, TX – 635 members | WOW South Padre Island – 3,200 members |
|--|--|
| South Padre Island Concierge – 53,541 members | Post It: South Padre Island - 2 700 members |
| South Padre Island Concierge II – 15,000 members | South Texas-RGV-Calendar of Events – 4,900 members |
| Community Connection: SPI – 620 members | Events: SPI – 1,900 members |
| Brownsville Concierge - 997 members | *South Padre Island, TX – 1,000 |



610 Padre Blvd. South Padre Island, TX 78597 956.761.4412 Fax 956.761.2739 info@spichamber.com www.spichamber.com

Memorandum

To: Alita Bagley

From: Dianna L. Harvill, Marketing Director

Date: 8/10/2021

Subj: 2021 LKT Marketing Trade

Alita,

Part of my Marketing Plan for the 2021 LKT included trading angler/captain registrations for a full page ad in the Texas Sportsman Magazine, and the filming of the anglers during the tournament which is to be aired on the Texas Sportsman Show.

The trade included the following:

 3 anglers @ \$100 each
 \$300

 1 captain @ \$30
 \$30

 Total
 \$330

I also traded a Silver Sponsorship with Texas Outdoor Lifestyles TV Show (Vicki Hinojosa). Vicki fished on the offshore boat Bamm Bamm and filmed her day of fishing the tournament. This is to be aired on her show. She also did routine social media posts for the tournament.

The trade included the following:

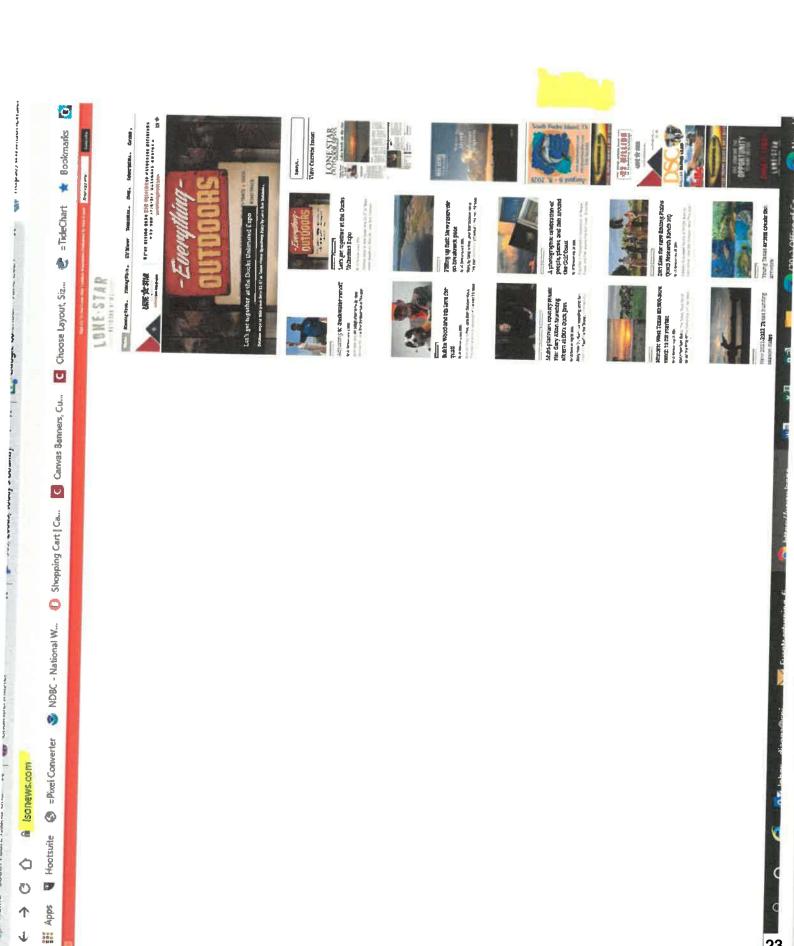
1 angler @ \$100 \$100



Display Advertising Insertion Order

(214) 361-2276 Phone • (214) 501-0509 Fax LSONews.com PO Box 551695, Dallas, TX 75355

| Date 3/18/21 | - • • • • • • • • • • • • • • • • • • • |
|--|--|
| Advertiser_LADIES KINGFISH TOURNAMEN | Sales rep_DAVID J. SAMS |
| Billing address_610 Padre Blvd., South Padre Island | |
| Phone 956-761-4412 | |
| Fax 956-761-2739 | E-maildianna@spichamber.com |
| Ad rate \$250 / month \$500 total | Cell 956-455-1830 |
| Publication date Size Color or BW | Ad Creation / Ad Modification |
| 245 x 245 web ad June , July , 2021 | |
| | |
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| | |
| Special nates | |
| Special notes | |
| | |
| Floritaria I et en | |
| Electronic advertisement files should be e-mailed to art@lor Dallas, TX 75355. | nestaroutdoornews.com or mailed to Lone Star Outdoor News, PO Box 551695, |
| | |
| Credit Card: VISA MasterCard | nation below or mail check payable to Lone Star Outdoor News. American Express |
| Name as it appears on card (please print) Roxanne | |
| | Trains - SPI Chamber of Comm |
| Number 5590613345790005 | Exp. date_03/25 Security code (on back or front)_958 |
| Payment timing: Prepaid Per Insertion | Monthly |
| By signing this contract, ADVERTISER agrees with PUBLISHER as follows: 1. TERM: This contract shall be effective as of the date written above and shall or 2. PAYMENT: ADVERTISER agrees to pay PUBLISHED agree on the shall or | nations shows that the second of |
| tising agencies are jointly responsible for payment of all incentions. | prior approval of PUBLISHER, payments are due within 15 days of the invaice date. All others invained to the prior of the |
| uled insertions, previous conv will be repeated if change in part against the signed | contract and copy corrections cannot be guaranteed after the issue deadline date. On contracted as a total |
| 4. POSITION OF ADVERTISEMENT: The location of the advertisement(s) provide ADVERTISER. | adline date. In contract shall be at the discretion of PUBLISHER, unless a 15% position premium is paid by the |
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| 8. CHANGE OF PUBLICATION SCHEDULE PUBLICATION SCHED | or style. |
| ADVERTISER agrees to indemnify PUBLISHER agricet any lose as any lose | s is authorized to publish the contents and subject matter of the advertisements covered by this account |
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| THE DESCRIPTION OF THE PROPERTY OF THE PROPERT | the state of the s |
| 2 | ced under, the laws of Texas. |
| Signature Dianna Harvill | Data March 19, 2024 |





LONESTAR COASTAL HOLDINGS

Publication:



Contract and Insertion Order

Date: 3/25/2021

IO Number: 2021-0028

Client: SPI Ladies King Fish Tournament

Contact: Diana Harvel Dianna Harvill

Email: dianna@spichamber.com

Phone: 956-761-4412

Fax:

comp 1

new ple

Address: 610 Padre Blvd.

City: South Padre Island

State: TX

Zip: 78597

| Advertising to appear: Start Date | 1 Month | Banner | |
|-----------------------------------|---------|-------------|--|
| Jun-21 | X | June & July | |

Size: Rate: Half page (0.5)

\$645.00 er month

Banner 1300 x 160

\$360.00 per mo

SPECIAL INSTRUCTIONS:

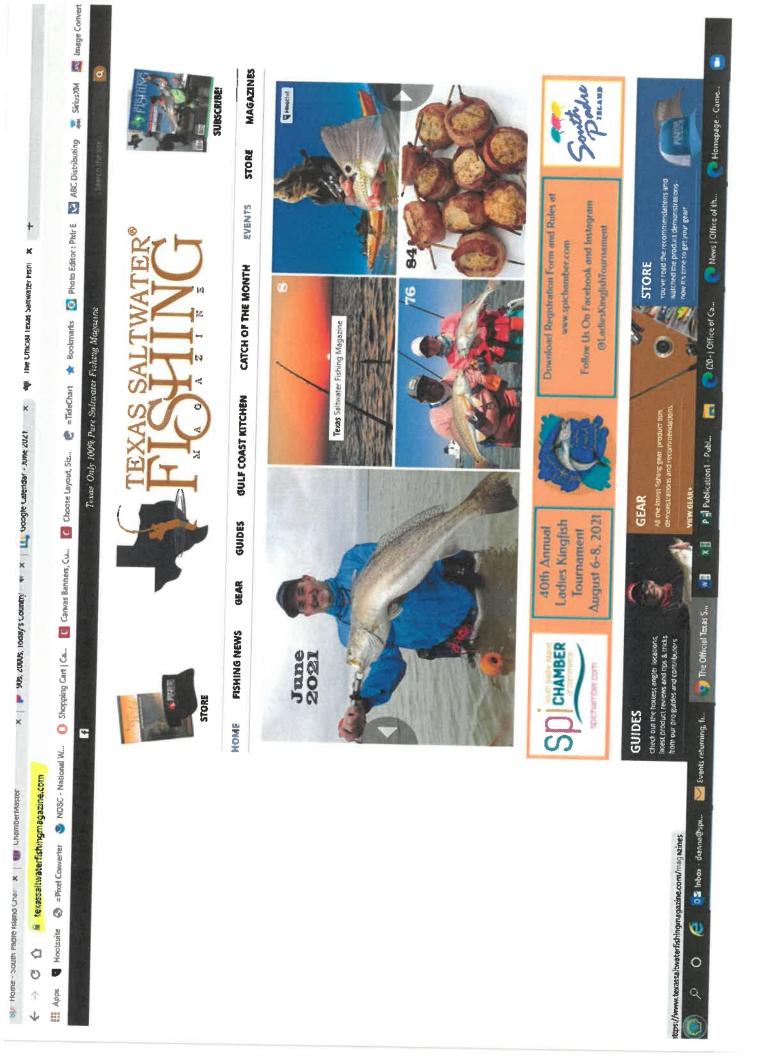
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| _ | | | |
| pleted Artwork/Ad: Please email artwo | rk to: | Stephanie@tsfmag.com | 7 |
| Artwork Contact: _ | | | |
| All ads / artwo | rk are due in by | the specified deadlines with out excent | ions |

TSFM, if requested will alternate to produce ad copy for the client, if some is available through the use of its own Production Department. This may include photography and the procurement of other stock photography, it remains the sole responsibility of the advertiser to provide approved ad copy to TSFM no lester than 15 days prior to scheduled delivery. In the event ad copy is one consistent of many, then at the discretion of TSFM, the advertiser's previous ad will be pulled from intention in the current issue and all current charges for that issue shall become due in fulf. In the event that advertiser has no previous ad on re-ma, advertiser's advertiser's and will be pulled from intention in the current issue and all current charges for that issue shall become due in fulf. In the event that a copy or pictures are not satisfally for the magazine or its readers. If the adventiver is notified that ad copy or pictures are no satisfally for publishing, it this remains the sole responsibility of the adventive to provide approved at copy to TSFM no later than 15 days prior to scheduled delivery. This is a contract for business adventising, deposits and payments constitute fequidated damages under, Civil Code, and are expressly agrees to pay all cost associated with the collection process we make the beam resolved to the fulf stritchnion of TSFM. All returned checks for any reason will have no automatic surface, of \$3.00 added. TSFM is authorized by purchaser to pseudod in producing the advertising; the expresses thereby incurred we authorized payment made to date. Therefor, all deposits and payments made by purchaser are non-refondable and TSFM may demand full payment of the contained price should any scheduled payment become 5 days delinquent.

Advertiser Signature: Dianna Harvill Print Name: Dianna Harvill

Lone Star Coastal Holdings, Inc.: Patti Elkins Date: 3/31/21

P.O. Box 429 Seadrift, TX 77983 C. 361-649-2265 F. 361-785-2844 O. 361-785-3420



anglers today know more about the sharks and sharphose sharks have all been falsely term used to refer to any and all mid-street inbeled at blacktps over time. In the past, which novice anglers often confuse with blacktips. Fine-tooth, sendbar, blacknose sharks. Thanks to the effects of education It seems like blackip was the common associated with conservation, average they carch.

other anglers who've never caught a shark, Though they're certainly edible, I typically tag and release all blacktips fit for survival, tagged by recreational anglers, providing species. On my charters, we target them provide memorable thrills for kids and frequently, since they're planty big to nansters made famous by the movie Smaller versions of the classic cut) These are the most common sharks

l once captured and released a previously tagged blacktly, noting the number on the lag. Almost a year to the day later, I recaptured do dream more aften of tigers and hammers, it's important to acknowledge the fun factor blacktips provide when battled on the same shark. The moment gave me great pleasure. Though fesearchers a metaphorical mountain of useful data. tackle which provides a fair fight. 🥦

have careh and release and asystand various shark nessearch programmes the effect granteer share feelung on Paper Mans.
Internal Look M. Alson terrovered feelung on Paper Mans. the the water of Canto Shades Tackle Creamany Octobrighth Care | carefulliants con in the parties of the financial been promoted CONTACT

Over 68 years of Poating Experience

Since 1952

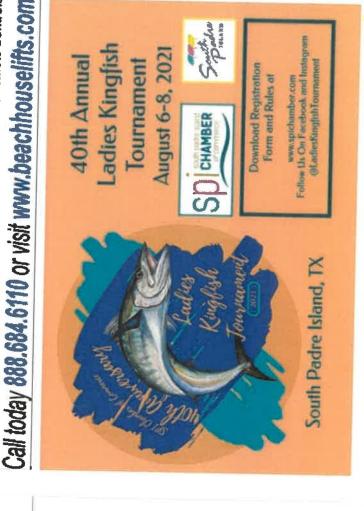






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64 June 2021

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Victoria, TX 361 573-7809

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TSRAMG,com | 65



Email: SaltyAngler@att.net

Saltwater Angler Magazine

Saltwater Angler Advertiser Contract Agreement

| | | Date: 3/16/21 | |
|---|--|---|--|
| This agreement mad the Saltwater Angle | e by and between South Pader Magazine provides the fol | re Island Chamber of Commerce (Di llowing terms and conditions: | ianna Harvill), the Advertiser and |
| The ad will be of the | following size:1/4 page | Location: Across f | from Table of Contents |
| The placement for the July 23, 2021 | nis advertising will be the star # of Issues4 | rt date of June 11, 2021 | and Ending |
| The total cost of the | (Plus \$500 for web bann | or \$ 225 | per Edition. une and July, \$225 per month.) |
| that invoiced month' their advertising will | se by the <u>1st</u> of the month, an s advertising. All monies Inv | d will be mailed, or emailed. coiced are due upon receipt of | A desertion will be marine for |
| There will be a 1.5% | late fee if not paid within the | e said timeframe. | |
| Please make all paym | nents Payable to: Saltwater A | Angler Magazine | |
| Mail Payments to: Saltwater Angler M 1218 Cornerstone D Corpus Christi, Tex 78418 | r. | Business Name: South Pad Contact Name: Dianna L. F Business Address: 610 Pad Billing Address: South Pad Email: dianna@spichamber.c Contact Phone: 956-761-44 | larvill dre Blvd. dre Island, TX 78597 om |
| Advertiser: | Dianna Harvill Dianna Harvill | (Signature) (Print) | |
| Saltwater Angler | Kelly Groce | (Signature) | |
| Special Instructions: | Hany Group | (Print) | |
| - | | | |

Facebook/southpadreislandchamberofcommerce



CONFIDENTIALITY NOTICE: The information contained in this email may be legally privileged and confidential. If you are not an intended recipient, you are hereby notified that any dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify the sender and permanently delete the e-mail and any attachments immediately. You should not retain, copy or use this e-mail or any attachments for any purpose, nor disclose all or any part of the contents to any other person. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors in the contents of this message. If verification is required please contact the South Padre Island Chamber of Commerce (SPICOC). Employees and volunteers of the South Padre Island Chamber of Commerce are expressly required not to make defamatory statements and not to infringe or authorize any infringement of copyright, privacy rights or any other legal right by email communications. Any such communication is contrary to SPICOC policy and outside the scope of the employment or volunteer role of the individual concerned. SPICOC will not accept any liability in respect of such communication, and the employee/volunteer responsible will be personally liable for any damages or other liability arising. South Padre Island Chamber of Commerce – 610 Padre Blvd., South Padre Island, TX 78597 USA - Tel. (956) 761-4412

From: Kelly Groce [mailto:kellgroce@gmail.com]

Sent: Monday, March 15, 2021 5:46 PM

To: Dianna L. Harvill < dianna@spichamber.com>

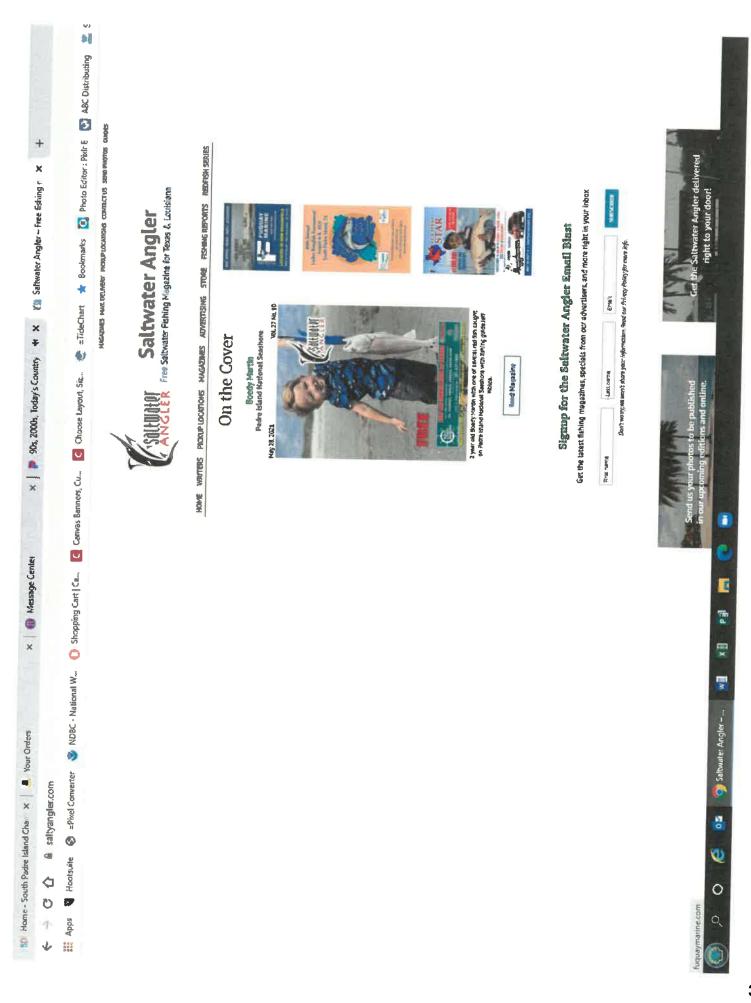
Subject: Re: 2021 Ladies Kingfish Tournament Advertising

Good afternoon Dianna!

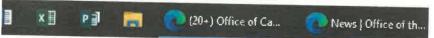
I am happy to hear that LKT will be happening this year. I now live on South Padre Island and can't wait to check out the tournament! Maybe even participate. Thank you for once again choosing Saltwater Angler Magazine to advertise LKT in.

We can honor your rate of \$1,400 for 4 1/4 page ads, website banner for 2 months, FB postings, and I will include 2 complimentary e-blasts to our list of over 7,000 subscribers. If that works for you, I can get your contract ready. When would you like to start running your ads?

| FEILIG FROM | SUBFCT | | |
|--|---|--|--------------------|
| Date: Three Weeks Ago | | RECEIVED ▼ SIZ | SIZE |
| Saltweater Angler http://tracking.saltya | New Edition of Saftwater Angler Magazinet A PRIZO COMPANIES FOR THE SAFTWATER ANGLES FOR FEBRICK COMPANIES FOR THE SAFTWATER | Thu 7/22/2021 12/25 PM 45 | 55 KB |
| Date Last Month | | The state of salvent of salvent of the salvent of salve | gier.com or pick |
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| Date: Older | | | |
| Saltvater Angler http://tracking.saltya. | Read The Latest Saltwater Angler Magazinel | Thu \$727/2021 9:50 AM 45 | 45 KB |
| Facebook Hi Dîamra, Saftwater | acebook. Hi Dianna, Sakwater Angler Magazine mentioned Ladies Kingfish Toumament in a post: 'Ladies Kingfish' | The factor of the factor of Safwater Angler Magazine is available on safyangler. Weed 4/26/2021 12:30 PM | ler.cont or pick # |
| Facebook Hi Dianna, Saltwater | See Who Mentioned Your Page Saltwater Angler Magazine mentioned Ladies Kingfish Tournament in a post: 'Ladies Kingfish' | Wed 4/25/2021 12:29 PM 25. | 25 (0) |
| Facebook Hi Dianna, Sathwater | See Who Shared Your Page's Post Sathwater Angler Magazine, The Sportsman and 2 others shared Ladies Kingfish Tournament's post. | Wed 4/28/2021 9:12 AM | 828 |
| Farebook Hi Dianna, Sallwater | acebook Hi Dianna, Saftwater Angler Magazine, Joy Ray Hartung and Alita Rutter Bagley shared South Padre Island Chamber of Commerce's north | Wed 3/17/2021 0.25 AW 201 | 28.03 |
| . 112 | acebook Hi Dianna, Sakwater Angker Magazine mentioned Your Page Hi Dianna, Sakwater Angker Magazine mentioned Ladies Kinglish Tournament in a post: "Save the date!." | Wed 3/17/2021 8:25 AM 25 N | 55 55 |
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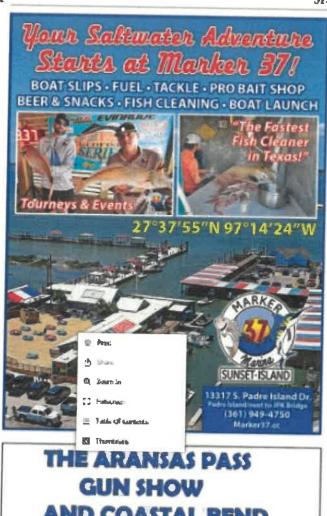






















NEWS Release

Amone County Courtnesse « 2040 May, 35 M. « Recipost, TX 78372 ACT: Datem Spece, Admini Desay Multi Information (Miss, pictics managed and Ame 14, 342)

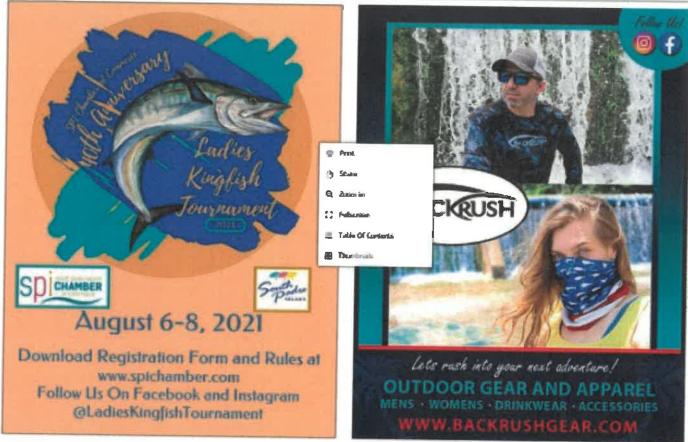
Activities in the Cedar Bayou and Vinson Slough areas are now Restricted

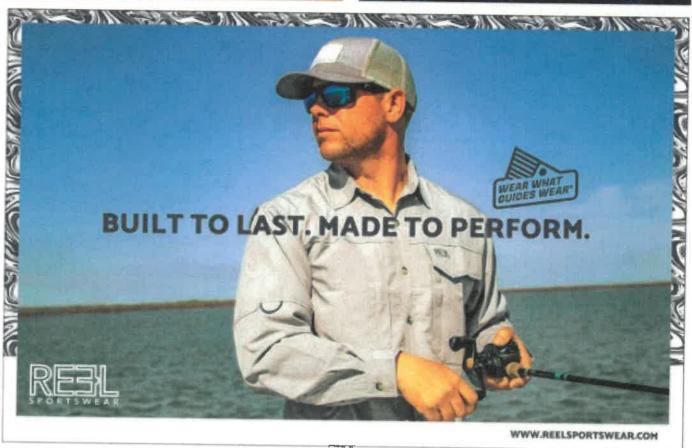
Boat or feed extent is now probabilised. Barneting for even the waters of Coder Buyes and the lambs meanby, including Vision Stough, white diredging activities are quedering in into probabilist. Azaruma County Commissioners Count approved Order 20-07-00st which profabilita access to the designated area. A distinct to commissioners County of County in the law of the Code of County in the law of the Code of Code of the Code of C

Color Bayou restoration in extremely important for a first rich emotystem, which drives the economy of Rentens-County and beyond. In the part, Junge C.H. "Bent" Mills obserptioned the project to spea the power acts and then if turnisman liturey closed it once again. Judge C.H. "Bent Mills said," it was necessary to sork the assistance of EMAs and without course in nefect or make this project a resilty and help reactes the economy and ecosystem of the same." FEMA approved the request and agreed to fine it has recogning of Color Boyou. With federal assistance the fine twill now be developed and respected one agree, Additional sessistance that reconstant from FEMA and the Teach Parks and Triffelde Department Fetherles Enforcement. Programs. The Restoration Project is projected to out approximately \$8.9.51.

Think you for your support while designing activities are underway?

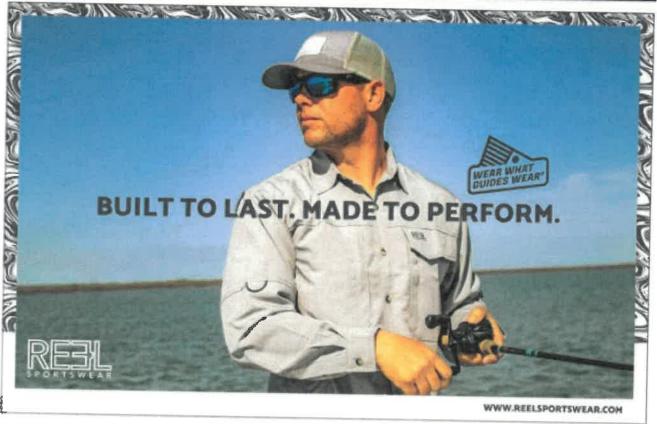








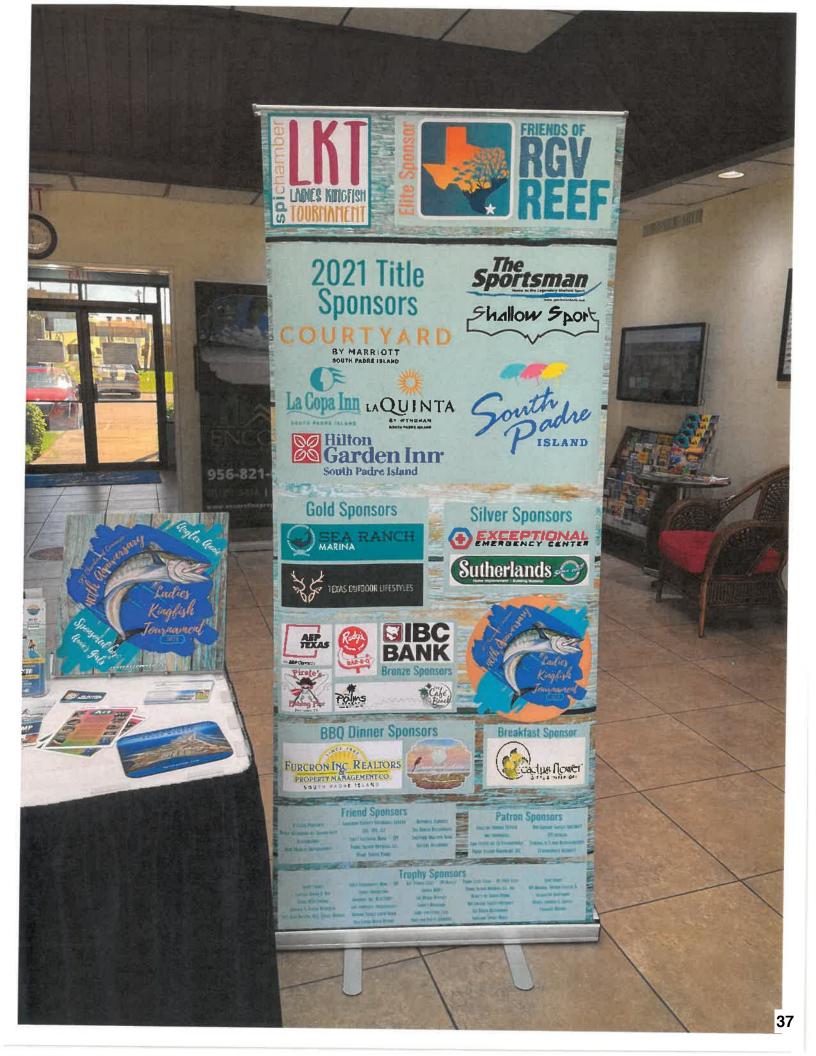






ADIES KINGFISH TOURNAMENT AUGUST 6-8, 2021

www.spichamber.com · sopadre.com





610 Padre Blvd. South Padre Island, TX 78597 956.761.4412 Fax 956.761.2739 info@spichamber.com www.spichamber.com

Memorandum

To: Alita Bagley

From: Dianna L. Harvill, Marketing Director

Date: 8/11/2021

Subj: 2021 LKT Marketing Trade

Alita,

Part of my Marketing Plan for the 2021 LKT included trading angler/captain registrations for a full page ad in the Texas Sportsman Magazine, and the filming of the anglers during the tournament which is to be aired on the Texas Sportsman Show.

The trade included the following:

 3 anglers @ \$100 each
 \$300

 1 captain @ \$30
 \$30

 Total
 \$330

I also traded a Silver Sponsorship with Texas Outdoor Lifestyles TV Show (Vicki Hinojosa). Vicki fished on the offshore boat Bamm Bamm and filmed her day of fishing the tournament. This is to be aired on her show. She also did routine social media posts for the tournament.

The trade included the following:

1 angler @ \$100 \$100

HOW IMPORTANT IS IT TO PROTECT YOUR DOG FROM MOSQUITOS?

By: Manny Noel Perez Jr.



When considering the topic of this month's article of The Texas Sportsman Tracking Outdoors, I scratched my head a bit in thought. Then it dawned on me, one got to work. I also realized it was a good time to share my experience and information about how I deal with evening, when I walked out and was swarmed by mosquitos. I immediately felt temble for my dogs and mosquitos, and how they affect dogs.

The first step in controlling masquites is to keep them and their breeding ground (moist areas or long grass) in control. I use over the counter yard sprays that are indicated for treating mosquitos and spray them out of a commercial gas powered Sifril Backpack blower. This tool allows me to cover a large area in a short period of time. I also learned quickly that you should always spray downwind and away from yourself (this means do not allow yourself to get caught in the overspray). I also learned that using profective clothing is a must, including: gloves, breathing mask Na5 or better, and eyeplasses. This stuff is not good for you, so evold making contact with any part of your body.

Now, let's telk about dog care for mosquitos, I have used several topical sprays with very little effect. Of course this has been my experience. What i have noticed is that you get very short term efficacy of actual mosquito repellent. So my recommendation is treet the immediate area where your dogs live and treat your dog. There are many companies that make heartworm preventative and they all seem to be exactly that, just a preventative. There are no guarantees that your dog will not get infected with heartworm. However, I choose to take the high road and treat my dogs for heartworm prevention every first week of the month, As the saying goes, "an ounce of prevention is in closing, I would like to briefly explain the worth a pound of cure" (Benjamin Frankfln).

lifecycle begins when a female mosquito bites a dog infected with heartworm. The micro parasites develop in the mosquito for 10-30 days. Once the peresites (microfilarize) develop, they enter the mosquito's mouth parts and now make the famale mosquito infactious when it bites a dog. The microfilariae are now in the dog's blood system and travel towards the heart and its blood vessels. This is the location where they can mature, breed, and can live up to five years. Heartworm lifecycle and how it effects dogs.

This year has been filled with great rein which is crucial for our survival, as well as the proliferation of the wildiffe that many of us enjoy so much. But please don't forget about your loved pets when you notice an abundance of mosquito's in your area and give them a hand by following these simple steps.

knowledge in the field. When not on a hund of his over, Manny would rather formity years and has a wealth of dog began training his own hunting dogs e early age of nine. He has been be found working behind a blood trailing dog, a water dog, or a d Concepts, LLC scripte, EUC

Follow us on Lacebook and Instagram vnload Registration Forms and Rules at Gurdenlan - CUINTA Soft @ladieskingfishtournament www.spichamber.com Ids

TEXAS SPORTSMAN (KALKUNG OUTOODES) JULY EOR!



Dianna Stewart Harvill (10150118171588237)

| _ |
|---|
| |

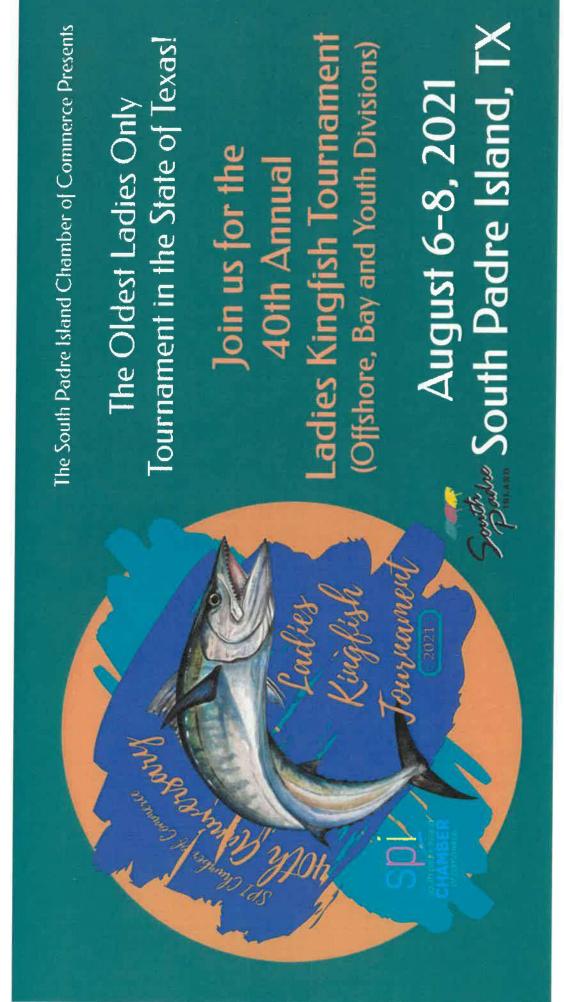
Use filters to refine your search.

|--|

See More

93

Non





Tournament in the State of Texas! The Oldest Ladies Only

-adies Kingfish Tournament (Offshore, Bay and Youth Divisions) Join us for the 40th Annual







CHAMBER







Tournament in the State of Texas! The Oldest Ladies Only

-adies Kingfish Tournament (Offshore, Bay and Youth Divisions) Join us for the 40th Annual



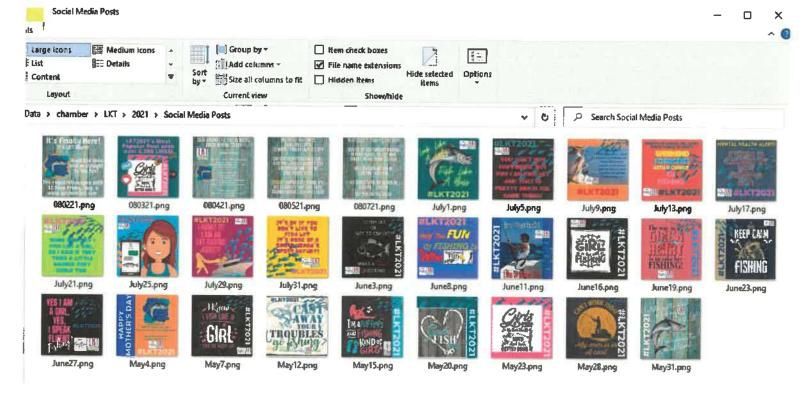




South padre island







Minimum of two social posts are made to the LKT and SPI Chamber social media pages per week and then shared with the following groups – members total almost 350,000.

SOCIAL MEDIA - FISHING GROUPS JOINED as of March 15, 2021 (261,759+ total members)

| 361 Fishing – 46,000 members | Fishing Tournaments: South Padre Island, TX (SPI) – 84 members |
|--------------------------------------|--|
| Fishing Texas - 32,000 members | Texas Fishing Group – 8,300 members |
| RGV Fishing Fanatics – 3,700 members | SPI Fishing: The Jetties – 775 members |
| Texas Fishing – 1,900 members | Texas Flats Fishing - 2,300 members |
| 210 Fishing – 45,000 members | South Texas Fish'Aholics – 39,000 |
| South Texas Bay Fishing – 7,700 | South Texas Fishing Association – 75,000 |

SOCIAL MEDIA - OTHER GROUPS JOINED as of March 15, 2021 (86,317+ total members)

| The Buzz: South Padre Island, TX – 635 members | WOW South Padre Island – 3,200 members |
|--|--|
| South Padre Island Concierge – 53,541 members | Post It: South Padre Island - 2,700 members |
| South Padre Island Concierge II – 15,000 members | South Texas-RGV-Calendar of Events – 4,900 members |
| Community Connection: SPI – 620 members | Events: SPI – 1,900 members |
| Brownsville Concierge – 997 members | *South Padre Island, TX -1,000 |

South Padre Island Convention & Visitors Bureau

Post Event Report



POST EVENT REPORT

| Today's Date: | 9/6/21 |
|---------------|--------|
| 10day 3 Date. | |

To be reimbursed, please submit the following within 10 days post event:

- 1. Number of participants calculated with backup documentation (i.e. zip codes, team rosters, surveys)
- 2. Number of room nights tracked with backup documentation (i.e. third-party housing documentation or certified hotel pickup reports)

Please submit the following within 30 days your post event report:

- 1. Valid invoice(s) supporting reimbursable allowable expenses. Please submit only enough receipts to reach awarded grant amount.
- Evidence of payment to support invoices paid from grantee to third party (front and back copies of cleared check(s) or detailed credit card/debit card receipts. For all media buys please provide tear sheets, copies of advertisements, schedules and signed station affidavits.
- 3. Copies of marketing or advertising materials, websites showing South Padre Island CVB logo.

Organization Information

| Name of Organization: TEXAS INTERNATIONAL FISHING TOURNAMENT, INC | | | |
|---|--|--|--|
| Address: PO BOX 2715 | | | |
| City, State, Zip: SOUTH PADRE ISLAND, TEXAS 78597 | | | |
| Contact Name: KRISTI COLLIER Contact email: KRISTI@TIFT.ORG | | | |
| Contact Cell Phone Number: 956-802-3475 | | | |

Event Information

| Name of Event or Project: | 81ST ANNUAL TIFT | | | |
|-----------------------------|--------------------------------------|--|--|--|
| Date(s) of Event or Projec | JULY 28-AUGUST 1, 2021 | | | |
| Primary Location of Event | COUTH DADDE IOLAND CONSENTION CENTER | | | |
| Amount Requested: \$ 25,000 | | | | |
| Amount Received: \$ 25,000 | | | | |
| How many years have you | held this Event or Program: 81+ | | | |



Event Funding Information

| 1. | Actual percentage of funded event costs covered by hotel occupancy tax: | 7.5 | % |
|----|--|-----|----|
| 1. | with a percentage or in independent costs covered by note incompantly tax. | | ** |

- 2. Actual percentage of facility costs covered by hotel occupancy tax (if applicable): 0%
- Actual percentage of staff costs covered by hotel occupancy tax (if applicable): 0%
- 4. If staff costs were covered, estimate of actual hours staff spent on funded event: N/A
- Did the event charge admission? Was there a net profit from the event? If there was a net profit, what
 was the amount and how is it being used? Yes, net profits go to provide scholarships.
- 6. Please attach an actual Event Budget showing all revenues including sponsorships and all expenses.

Event Attendance Information

- How many people did you predict would attend this event? (Number submitted in the application for hotel occupancy tax funds): 1200 registered anglers
- 2. What was the actual attendance at the event? 930 registered anglers
- How many room nights did you estimate in your application would be generated by attendees of this
 event or program? 725
- 4. How many room nights did you actually generated by attendees of this event?

 2020 0 (due to Covid) 2021 conservatively 575 room nights
- 5. If this Event has been funded by hotel occupancy tax in the last three years, how many room nights were generated at South Padre Island hotels by attendees of this Event?
 - This Year: 575
 - Last Year: 0
 - Two Years Ago: 626
 - Three Years Ago: 211
- 6. What method did you use to determine the number of people who booked rooms at South Padre Island hotels (e.g.; room block usage information, survey of hoteliers, total attendance formula, zip code Information, etc.)? Surveys upon registration, hotel pick up reports, zip code reports surveys upon registration, hotel pick up reports, zip code reports
- 7. Was a room block established for this Event at an area hotel (hotels), and if so, did the room block fill?

 Beach Park and La Co | If the room block did not fill, how many rooms were picked up? | pending



Event Promotion Information

| 1. | 1. Please check all efforts your organization actually used to promote this Event and how much was | | | |
|----|---|--|--|--|
| | actually spent in each category: Newspaper: \$ 13,995 | | | |
| | | | | |
| | | Radio: \$ | | |
| | ~ | TV: \$ 8,500 | | |
| | V | Other Paid Advertising: \$ 10,000 | | |
| | ~ | Number of Press Releases to Media: 5 | | |
| | ~ | Number emails to out-of-town recipients: 5 | | |
| | ~ | Other Promotions social boots, retargeting ads, geofencing, etc | | |
| 2. | Did yo | u include a link to the CVB or other source on your promotional handouts and in your website for | | |
| | bookin | g hotel nights during this event? | | |
| 3. | Did yo | u negotiate a special rate or hotel/event package to attract overnight stays? YES | | |
| 4. | What | new marketing initiatives did you utilize to promote hotel and convention activity for this Event? | | |
| | we liv | e streamed the event | | |
| | | | | |
| | Please attach samples of documents showing how South Padre Island was recognized in your advertising/promotional campaign Please attach at least one sample of all forms of advertising/promoting used in your campaign the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (e.g. a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the | | | |
| | | advertising and medium utilized. | | |
| 5. | Please | note any other success indicators of your event: | | |
| | | | | |



Sporting Related Events

- If the Event funded by hotel occupancy tax was a sporting-related function/facility, how many individuals actually participated in this event?
- If the event was a sporting-related function/facility, how many of the participants were from another city or county?
- 3. If the event was a sporting-related function/facility, quantify how the activity substantially increased economic activity at hotel within the city or its vicinity? The event is a five day fishing tournament Purchases include dining, groceries, condo rentals, hotel nights, family friendly activities.

Additional Event Information

- What South Padre Island businesses did you utilize for food, supplies, materials, printing, etc.?
 ACE Hardware, Alex Avalos Printing, Bar Louie, Louie's, Surf's Up, Tequila Sunset, Tom & Jerry'
 Sea Ranch, Laguna Bob's, Grapevine, Russo's, Blue Marlin Grocery, Blackbeard's
- 2. What was the weather like during the event? Very hot and sunny
- 3. Were there any other facts that may have affected on the event?

 COVID 19

 Flesh eating bacteria on news

| Kristi | Collier | Digitally signed by Kristi Collier Date: 2021 09 08 13:50:40 -05'00' |
|-----------|---------|---|
| Signature | | |



Submit to complete applications to:

Marisa Amaya
Event Development Manager
Convention and Visitors Advisory Board
C/O City of South Padre Island Convention & Visitors Bureau
7355 Padre Blvd., South Padre Island, TX 78597
Phone: (956) 761-3834

Email: marisa@sopadre.com



Texas International Fishing Tournament

Profit and Loss

January 2020 - December 2021

| | TOTAL |
|----------------------------|--------------|
| Income | |
| Bucket Auction | 18,760.00 |
| Challenge Donations | 89,001.00 |
| Corporate Sponsor Income | 176,175.00 |
| Merchandise Income | 47,914.85 |
| Miscellaneous Income | 3,251.14 |
| Meals | 25.00 |
| Total Miscellaneous Income | 3,276.14 |
| Registration Fees | 65,910.00 |
| Reimbursements | 11,000.00 |
| Trophy Income | 19,775.00 |
| Total Income | \$431,811.99 |
| GROSS PROFIT | \$431,811.99 |
| Expenses | |
| Advertising | 24,608.49 |
| Bank Service Charges | 1,833.24 |
| Bonus | 23,070.00 |
| Challenge Expense | 1,873.88 |
| Challenge Labor | 4,900.00 |
| Challenge Printing | 1,264.77 |
| Total Challenge Expense | 8,038.65 |
| Charitable Contributions | 15,000.00 |
| Contract Labor | 76,811.08 |
| Data Processing | 10,275.60 |
| Dock Supplies | 29,460.32 |
| Dues and Subscriptions | 1,264.76 |
| Equipment Rental | 5,000.00 |
| Insurance | 6,464.55 |
| Meetings & Entertainment | 11,485.80 |
| Merchandise Expense | 39,069.30 |
| Miscellaneous | 4,423.89 |
| Office Supplies | 1,627.06 |
| Photography | 3,500.00 |
| Playday | 7,149.85 |
| Postage and Delivery | 1,428.21 |
| Printing and Reproduction | 17,604.21 |
| Professional Fees | 1,583.95 |
| Registration Expense | 58,657.26 |
| Reimbursed Expenses | 1,010.40 |
| Rent | 32,434.09 |

Texas International Fishing Tournament

Profit and Loss

January 2020 - December 2021

| | TOTAL |
|---------------------------|---------------|
| Repairs | |
| Building Repairs | 3,077.00 |
| Total Repairs | 3,077.00 |
| Scholarship | 49,000.00 |
| Security | 9,660.00 |
| Software/Computer Expense | 7,561.74 |
| Sponsorship Expense | 21,910.76 |
| Telephone | 3,651.10 |
| Trophy | 15,819.96 |
| Volunteer Expense | 3,580.33 |
| Total Expenses | \$496,061.60 |
| NET OPERATING INCOME | \$ -64,249.61 |
| Other Income | |
| Interest Income | 6.65 |
| TIFT Foundation | 1,500.00 |
| Total Other Income | \$1,506.65 |
| NET OTHER INCOME | \$1,506.65 |
| NET INCOME | \$ -62,742.96 |





















THREE GENERATIONS OF TIFT ANGLERS



















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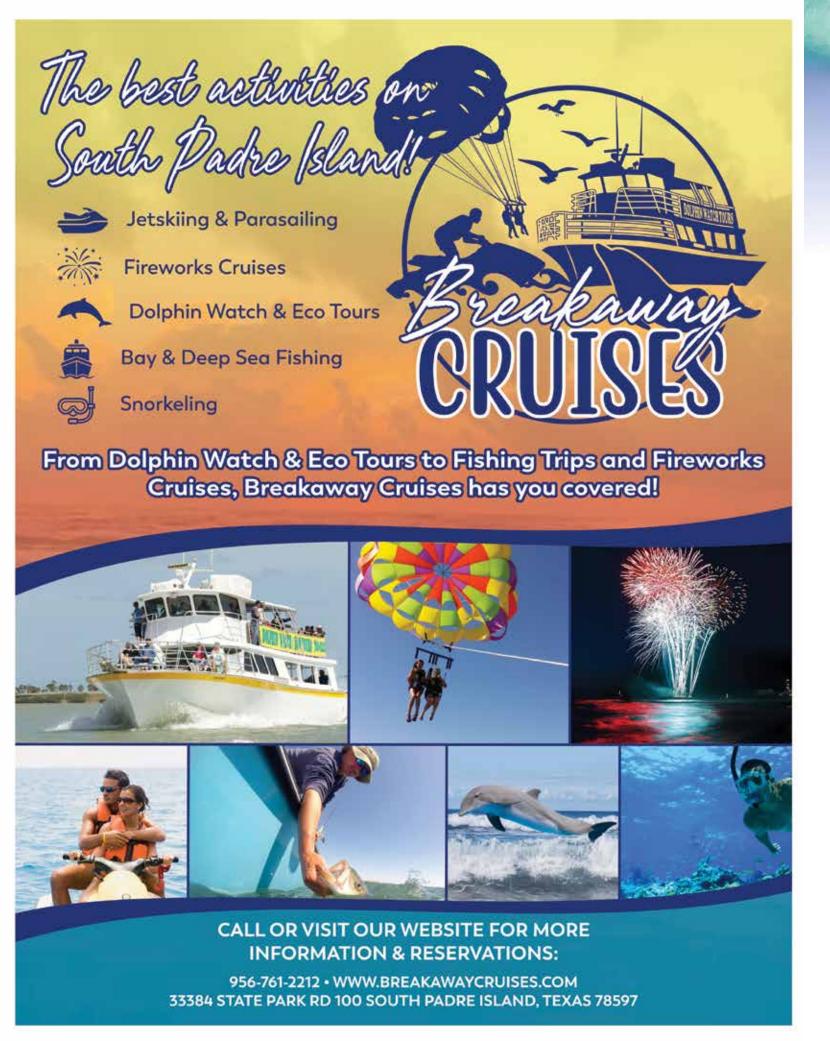
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President's Message

On behalf of the Board of Directors we are incredibly excited about the 81st **Annual Texas International** Fishing Tournament! T.I.F.T. is the perfect event for families and friends to come together again and enjoy the beauty of the great outdoors.

T.I.F.T. is the premiere bay and offshore fishing tournament on the Texas Gulf Coast. For more than 80 years individual anglers and teams have come from all over to fish the sparkling waters of the Laguna Madre Bay and the Gulf of Mexico. The tournament is open to anglers of all ages. It is not uncommon to see three generations from

one family participating in the summer-time event.

All eyes may be on the anglers at T.I.F.T., but during the year our attention shifts to the achievements of local students. This year T.I.F.T. awarded \$38,000 in scholarships. Nineteen students from the Rio Grande Valley each received \$2,000 towards their college education. Funds are dispensed directly to the educational institution. For more information about our scholarship program visit tift.org

Conservation is also a key-focus throughout the year. Preserving the coastline, habitat, and wildlife is incredibly important. T.I.F.T. is a longtime supporter of Friends of the R.G.V. Reef program. The results of that support are already making waves.



Daniel Bryant President

Friends of the R.G.V. Reef reports an abundance of aquatic wildlife appearing at the artificial reef just off South Padre Island.

T.I.F.T. is a multi-generational, family-friendly event, perfect for creating memories to cherish for a lifetime. As a young boy I fished T.I.F.T. with my father. As a longtime angler, sponsor, and supporter of T.I.F.T. my family has treasured memories and traditions both on the water and at the dock. My children grew up fishing with me, and my daughter, Rheagan, served as a T.I.F.T. hostess.

To those who have participated in T.I.F.T. over the years, on behalf of the Board of Directors, welcome back! To those new to the tradition, I

invite you to take part by registering as an angler, signing up as a volunteer, or offering sponsorship support. The smiles, memories, and stories to be told for years to come are worth it.





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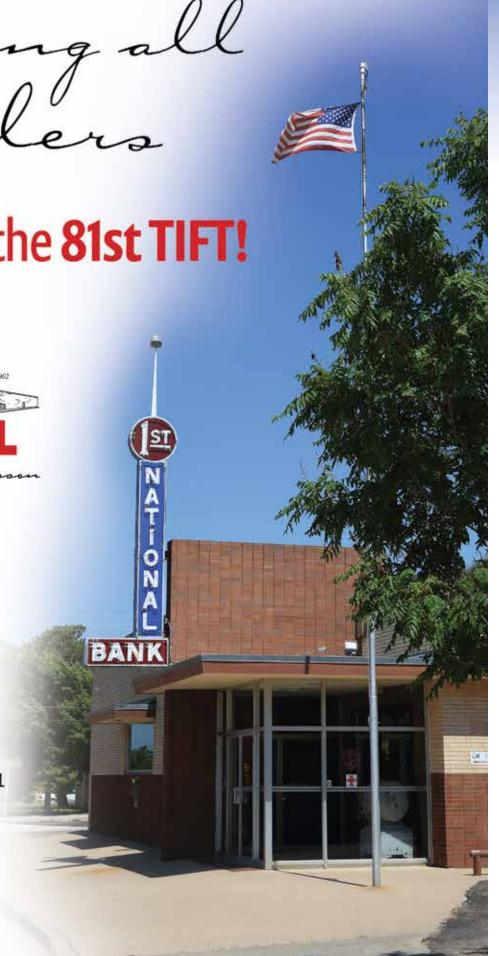
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2021 Executive Board

Treasurer

Cleve is the owner of Dargel Boats in

Donna. He resides in Weslaco with his

wife Miriam and their four children. They

enjoy fishing in both the lower Laguna

Madre and the Gulf of Mexico. When they

are not fishing, they own and operate 4F

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Daniel is no stranger to TIFT, having served multiple terms as an executive board member. He resides in Laguna Vista and is the owner of Breakaway Cruises and Bryant Industrial Services. He has dedicated his resources not only to TIFT but to the entire ishing community through his involvement with the Friends of RGV Reef. When he is not spending time with his daughters, Rheagan and Kennedy, working or volunteering for the Reef, he can be found fishing offshore



Kaston resides in Harlingen with his wife Meghan and their four daughters. He is the general manager of HCD Auto Body in Harlingen. He has been involved with TIFT for as long as he can remember, with his first Playday dating back to 1989. He is currently serving as Playday chairman.



Vice President

Art resides in Los Fresnos with his wife

Melissa and their three children. He is

Vice President at Smith-Reagan Insurance

Agency and the owner of Bonita Flats

Farm and Vineyard. He has served TIFT in a

variety of capacities but was instrumental

in transitioning registration to our current

Rebecca began volunteering with TIFT in 2010 and while she does not fish, she is all about the fellowship of the tournament. Serving as chairman of the volunteer committee and as a member of the scholarship committee, the work she does is helping build our future TIFT leaders. She resides in Weslaco with her husband Danny and their two children, Parker, and Preston. She is a teacher at Weslaco East High School.



across the state of Texas.

David has been fishing TIFT since he was twelve years old. He then followed in his father's footsteps as a second-generation TIFT Executive Board Member and served as TIFT president from 2006-2007. His daughter, Jenny Gower also served as the 79th TIFT Hostess. He resides in Port Isabel and is a Broker-Associate at Keller







Chuck Fultz

Chuck is a Harlingen native and past president. He first fished TIFT with his father in 1967. Since then, he has served on the Executive Board for close to 30 years, serving as president from 2010-2011. He is now a proud grandfather to 8 future TIFT anglers.



Mitch is the president of First National Bank of Anson. He and his wife Clarise divide their time between Anson and South Padre Island. He is passionate about outdoor activities, hunting and fishing and has three grown boys



Wes resides in Laguna Vista with his wife Kyra and their two daughters. He is the owner of Shallow Sport of Texas, Inc. He is also a pilot, enjoys travel, and is a graduate of Texas A & M University.



Matt Klostermann

A Willacy County native, Matt has served on the board for the last fifteen years, serving as president from 2018-2019. Matt is the General Manager of Rio Farms, Inc. in Monte Alto, Texas. He resides in



Melissa Mikulik

Melissa has served on the executive board since 2016. She and her children have fished TIFT for over twenty years, and her husband Gene serves on the advisory board. Melissa chairs the TIFT marketing committee as well as the TIFT Bucket Auction. TIFT is a Mikulik family tradition!



Lucy Ann Wolthoff

Lucy Ann has long ties to the tournament having fished TIFT since she was eight years old. Lucy oversees all the social activities of the tournament and is also the chairman of the merchandise committee. She resides in McAllen with her husband Matt and their three children. She is the RGV Director for Foster Angels.



Kristi Collier

Tournament Director Kristi has served as tournament director since 2014. Her background in marketing and event planning assists the TIFT Executive Board continue to grow the tournament. She resides in McAllen with her husband Kevin. They have one grown daughter, Kirby who is a recent graduate of the University of Texas.







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Letter from the Mayor





Dear Friends,

South Padre Island is proud to serve as the backdrop for bay and offshore anglers, and to host family, friends, and tournament spectators to the Texas International Fishing Tournament. This historic tournament began over 8 decades ago as a way to promote the amazing fishing opportunities within the Laguna Madre Bay and the Texas Gulf Coast.

South Padre Island is home to miles of beautiful beaches, and offers a spectacular array of restaurants and activities. Check out all our city has to offer during your stay by visiting www.sopadre.com.

It is an honor to be associated with an organization that not only promotes our region and supports conservation, but also provides scholarships for local students. This year T.I.F.T. provided \$2,000 scholarships to 19 Rio Grande Valley college students.

As Mayor of South Padre Island, I welcome you to enjoy your visit and wish the best of luck to anglers, volunteers, and staff for a successful 81st annual Texas International Fishing Tournament!

Sincerely

Patrick McNulty

Mayor, South Padre Island

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Publisher

Texas International Fishing Tournament

Layout & Graphics

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Photography

Valerie Bates Eryn Reddell-Wingert

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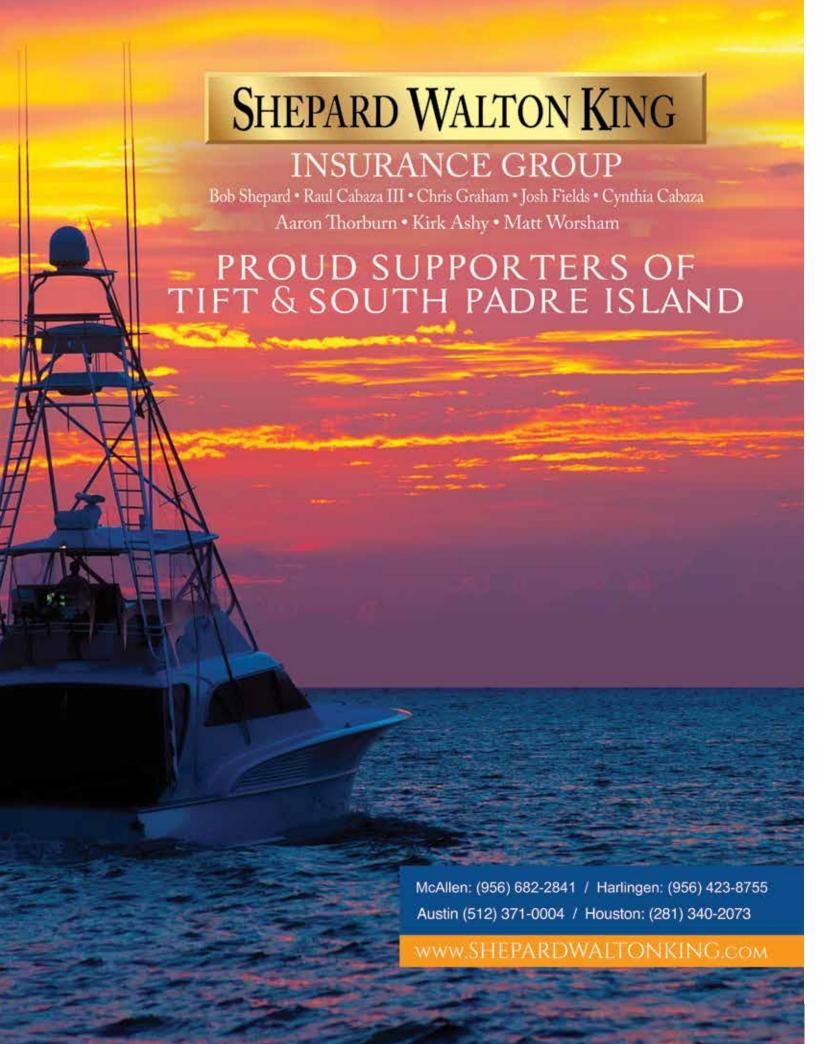
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Kristi Collier kristi@tift.org

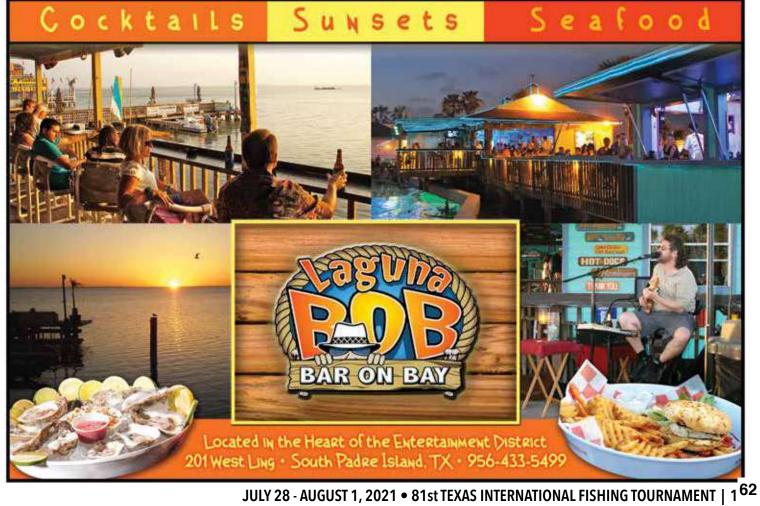
Tournament Artwork

Larry Haines © 2021

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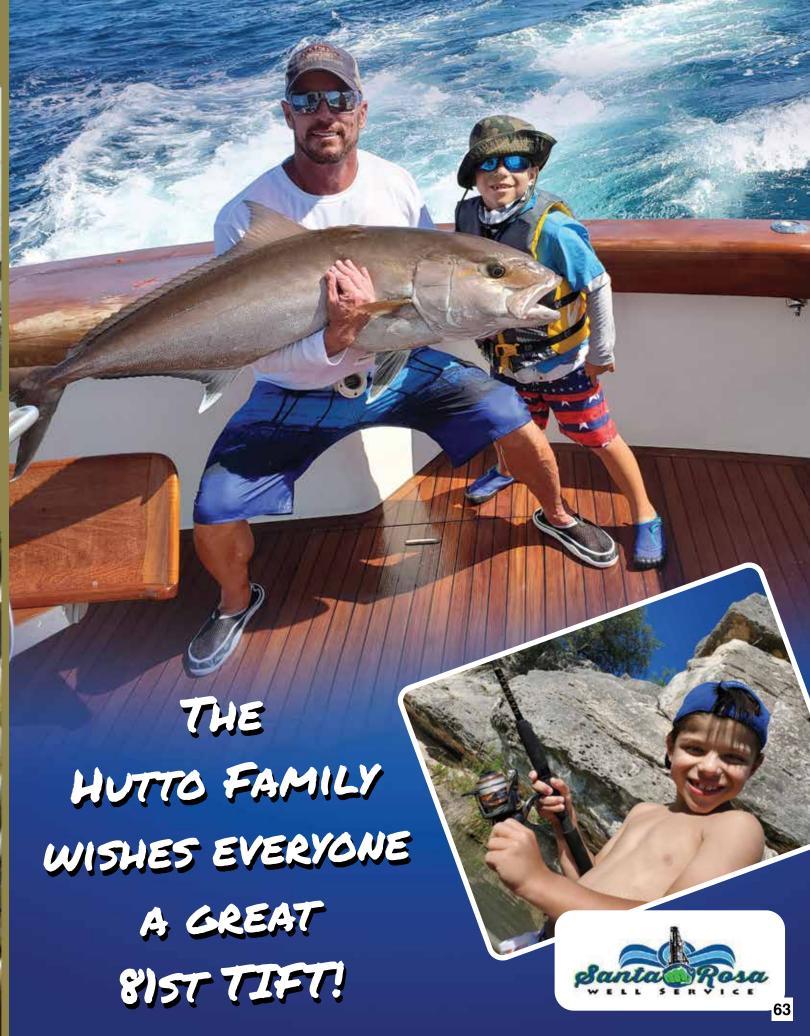
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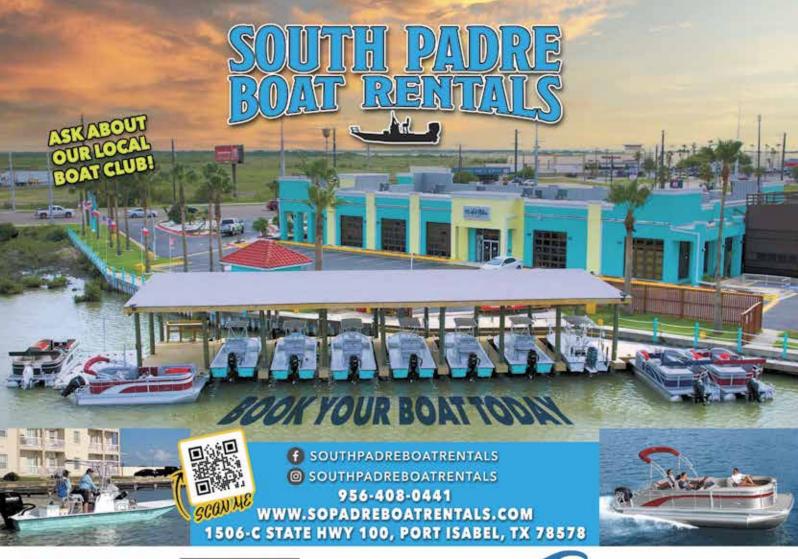
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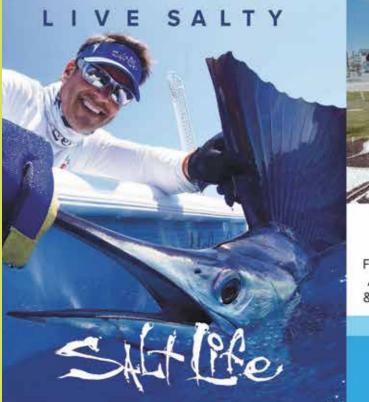


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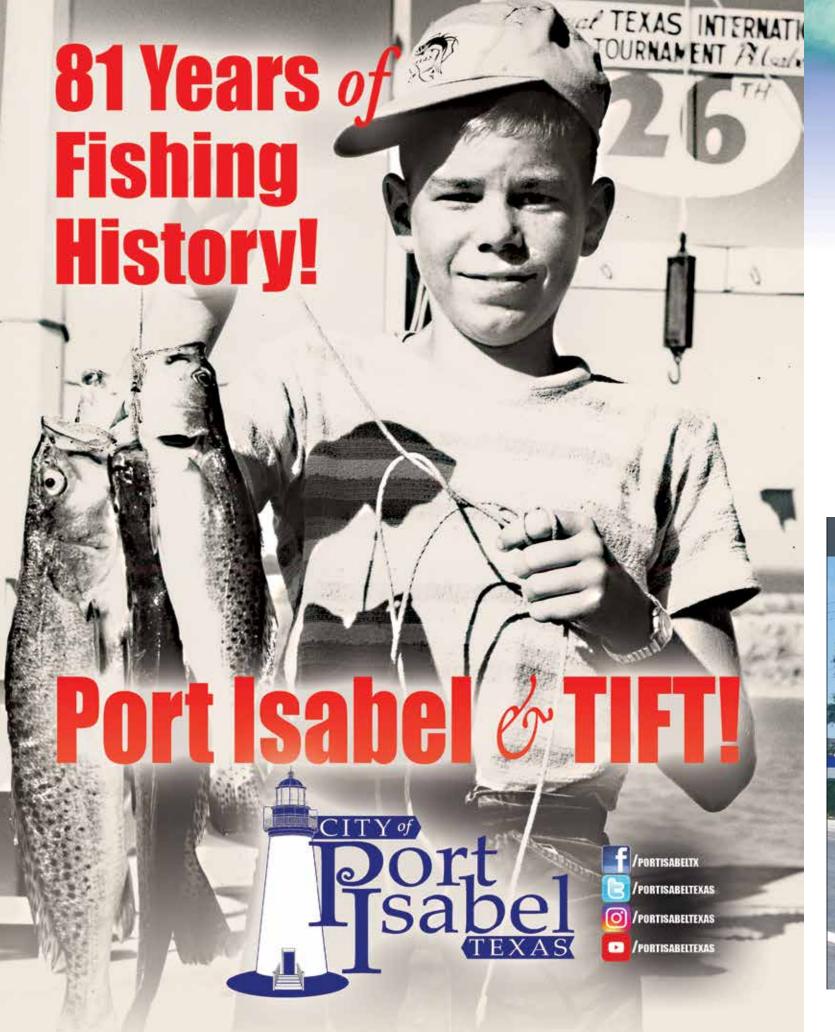






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Texas International Fishing Tournament Port Isabel • South Padre Island



Calendar of Events

Wednesday, July 28 Registration: Goody Bag pickup 3:00 – 8:00 pm at South Padre Island Convention Center VIP Cocktail party: 6:00 pm at South Padre Island Convention Center

Thursday, July 29 Playday: 10:00 am - 1:00 pm at South Padre Island Convention Center

A family funday with games, prizes and contests for kids of all ages Registration: 9:00 am - 9:00 pm at South Padre Island Convention Center Captain's Meeting: 5:00 pm at South Padre Island Convention Center

Dinner: Your voucher and support our local restaurants!

Friday, July 30 Fishing Contest: Bay division begins at 6:30 am

Offshore division begins at 6:30 am

Weigh station open at Southpoint Marina in Port Isabel from 2:00 pm - 8:00 pm

Docktime: Bay 5:00 pm • Offshore 8:00 pm

Saturday, July 31 Fishing Contest: Bay division begins at 6:30 am

Offshore division begins at 6:30 am

Weigh station open at Southpoint Marina in Port Isabel from 2:00 pm - 7:00 pm

Docktime: Bay 5:00 pm ● Offshore 7:00 pm

Sunday, August 1 Awards Presentation: 11:00 am at South Padre Island Convention Center







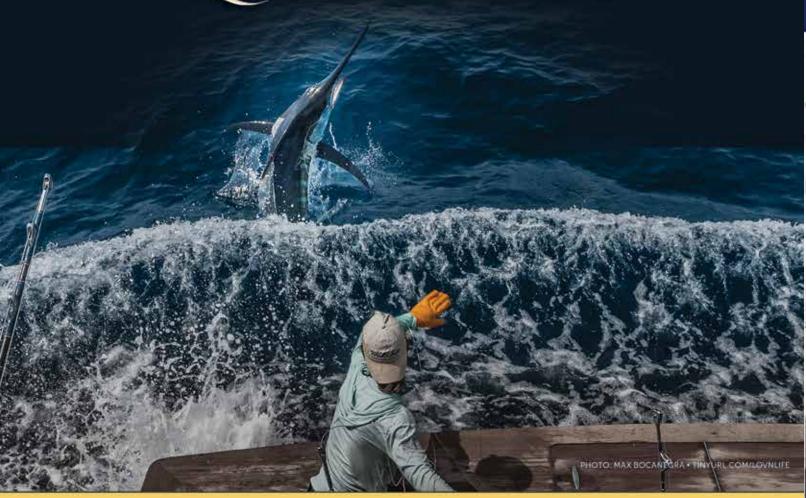
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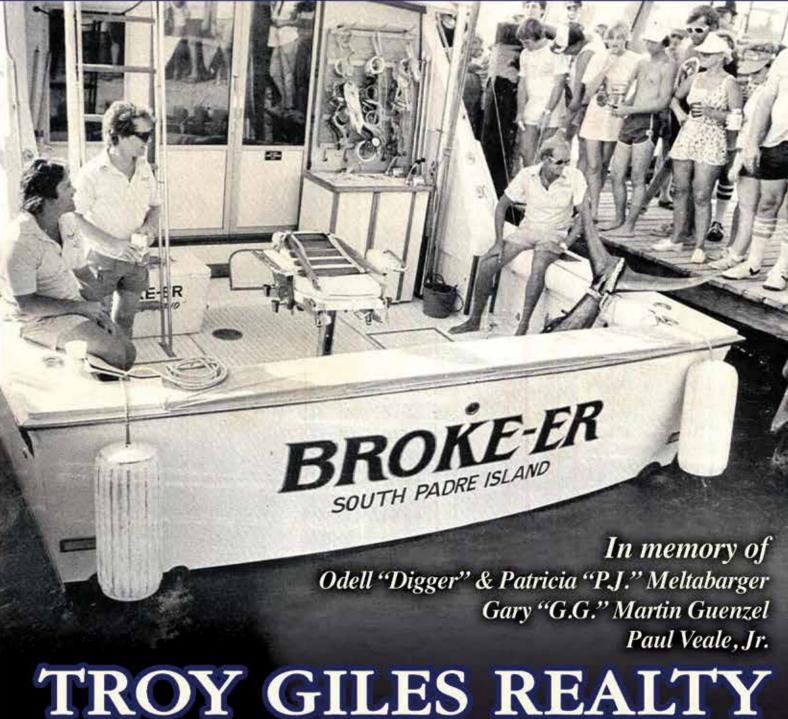
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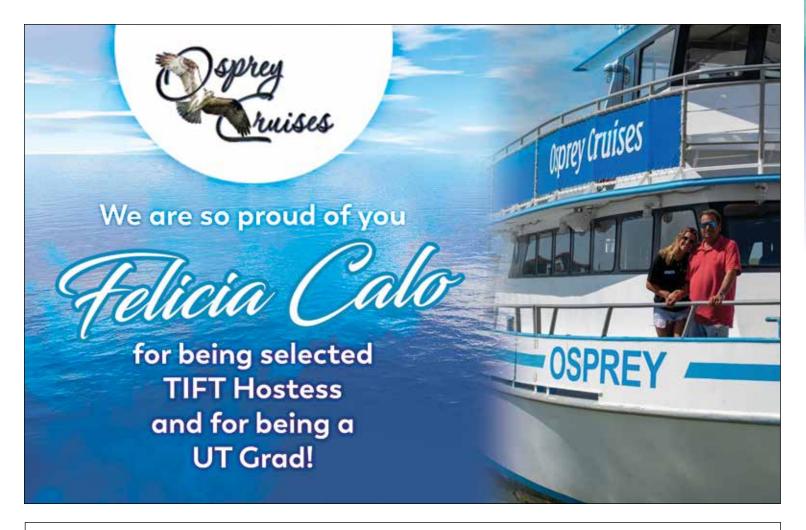


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2021 TIFT Hostess: Felicia Calo



Felicia Calo will serve as hostess for the 81st annual Texas International Fishing Tournament.

Felicia is 2020 graduate of the University of Texas, with a Bachelor of Science in Kinesiology and Health & a minor in business. Currently, she is back on South Padre Island working at Osprey Cruises as the boat & sales director. She is taking a state course to become a Certified Personal Trainer and has plans on furthering her education to a higher level.

Felicia learned to fish before she learned to tie her shoes. She began fishing the tournament with her family at the age of 4, creating wonderful memories with her family. As a teen, she served as a volunteer at registration and on the dock.

"I have been honored to be a TIFT scholarship recipient for the past four years and I could not think of a better way to show my gratitude than to continue to represent TIFT as the hostess," she states.

The TIFT Board of Directors is pleased to have Felicia serve as hostess of the 81st Annual Texas International Fishing Tournament.











Playday: Welcome Back Celebration!

A highlight of the Texas International Fishing Tournament is the annual Playday. During Playday games and activities set the backdrop for the fundamental value of TIFT: family togetherness.

The 2021 Playday is set to be a celebration of both family and TIFT - and it is long overdue. "With 2020 behind us, we can now celebrate the future of our tournament; the children"; says Kaston Fultz who chairs the event with his wife Meghan. The Fultz family is no stranger to Playday, Kaston continues "I started attending TIFT in 1989 - from Charlie's to the South Padre Island Convention Center! I now look forward to bringing my four girls to come and play!".

The ever-popular activities like the big inflatable slide, mullet relay, and reel-the-fish are on hand, in addition to incorporating new, and exciting experiences for Playday participants.

"Playday is a staple summertime finale" Kaston shares. The activities can be experienced by age group: Under 5;5-6;7-9, and 10-12. Winners of each competitive event will receive a medal during the Playday awards ceremony.

Playday takes place 10:00 a.m. Thursday, July 29 at the South Padre Island Convention Centre. Registration begins at 9:30 a.m. The Playday awards ceremony takes place at noon. Playday is free and open to the public. All children and their parents are welcome!















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Texas International Fishing Tournament

TIFT Awards 19 Scholarships

The Texas International Fishing Tournament and TIFT Endowment Fund Board of Directors are pleased to announce that 19 outstanding students have been selected to receive \$2,000 scholarships. Each was selected on the basis of personal tournament involvement and grades.

Funds are payable to the students' colleges and can be used only for tuition, books, lab fees, and other direct expenses at the accredited school of their choice. Congratulations to the following scholarship recipients:



Baldree, Sydnee daughter of Brent and Melissa Baldree of McAllen, will be attending Texas A & M University in the fall.



Bryce Berthot, son of Jeff and Patty Berthot is currently attending Stephen F. Austin State University.



Blaine Brunneman, daughter of Mark and Melody Brunneman of Weslaco, is currently attending Texas A & M University.



Kennedy Bryant, daughter of Daniel and Kelley Bryant of Laguna Vista, is currently attending the University of Georgia.



Carter Bunk, son of Craig and Elizabeth Bunk of Houston is currently attending Baylor University.



Cooper Ford, son of Cleve and Miriam Ford of Weslaco, will be attending Texas A & M University in the fall.



Parker Galvan, son of Danny & Rebecca Galvan of Weslaco will be attending Texas Tech University in the fall.



Reid Davis, daughter of Scott and Laney Davis of Harlingen, currently attending University of Kentucky.



Dorado Delgado, son of Art and Melissa Delgado of Brownsville, is currently attending Texas A & M University.



Port Isabel • South Padre Island **2021** Scholarship Recipients



Elizondo, Kassie daughter of Octavio Elizondo and Veronia Torres, is currently attending Texas A&M College University Station.





Krissy Elizondo, daughter of Octavio Elizondo and Veronica Torres is currently attending Texas A&M University.



Priscilla Humphreys, daughter of Aprilee Humphreys is currently attending Texas State University.



Cayleb Klostermann, son of Josh & Wyndi Klostermann Raymondville, will be attending Texas Lutheran University in the fall.



Layne Klostermann, son of Josh & Wyndi Klostermann of Raymondville, is currently attending Our Lady of the Lake University.



Caroline Miller, daughter of James and Becky Miller of Harlingen, will be attending Texas A&M University in the fall.



Criseve Montez. daughter of Juan and Belinda Torres-Montez of Brownsville, is currently attending the University of Texas at Austin.



Brendan Pinkerton, son of Bryan and Jennifer Þinkerton of Laguna Vista, is currently attending University of Texas Austin.



Pinkerton, Cole son of Bryan and Jennifer Pinkerton of Laguna Vista, will be attending Our Lady Of The Lake in the fall.



Miya Whittington, daughter of Amber Wyatt and Grandmother Kåren Moore of South Padre Island, is currently attending Baylor University.



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Captain Brian Phillips



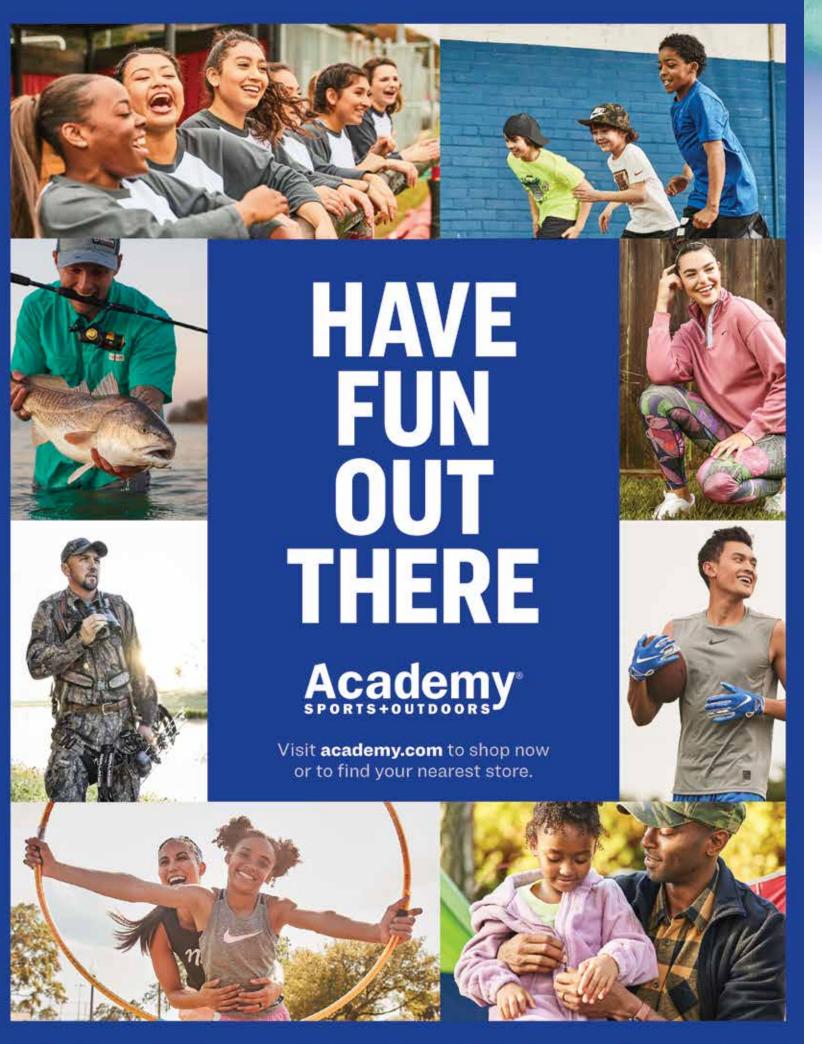
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Tom NeSmith Tim O'Brien George Reynolds Thelma Reynolds **Bill Rountree** Allen Shields **Eva Torres** Quita Wittenbach

HOUSTON

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JACKSONVILLE Nicky Runnels

KATY

Alison Magouirk **LAGUNA VISTA**

Rheagan Bryant Laura Flores Lorenzo & Coty Galvan

Shawn & Kate Glass Kvra Hudson Jimmy Lawson Gary Meschi Corey Mock Sara Mock **Danielle Peterson Austin Pinkerton** Alexa Ray Bryan & Roxanne Ray Mark Westbrook

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Keriann Stiers Clifford

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PORT ISABEL Janie Barerra

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SOUTHLAKE Elizabeth Torres-Salazar

VICTORIA

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> WESLACO Miriam Ford Dan Galvan Austin Payne Jimmy Payne Kay Sheldon

Weighmaster Richard Moore

Rob Youker

Tournament Director Kristi Collier

Photographer Valerie D. Bates

PAST PRESIDENTS

| 2020 |
|----------------------|
| 18-2019 |
|)16-2017)14-2015 |
| 14-2015 |
| 12-2013 |
| 10-2011 |
| 08-2009 |
| 06-2007 |
| |

Jean Webb... 1996-1997 1994-1995 Keyes Ramee.. Mike Baldree.. 1992-1993 1990-1991 Tom Lockhart.. Bette Martin.. . 1988-1989 Charles Sheldon. Michael Gower 1986-1987 Tom E. Mathis.... 1984-1985 1982-1983 Jay Meade.. Jim Haley... Bill Perrin. 1978-1979 Wayne Grayson 1976-1977 Howard Cummins 1974-1975 Bill York..... 1970-1971 John Peters Fritz Berah... 1968-1969 Hubert Dusek. 1966-1967 Otto Schvab..... 1964-1965 Dr. Howard Tewell George Etz, Jr... 1962 1961 Wilson Palmer. Chic White... 1960 1959 Charles Berry.. Francis Knapp 1958 A.H. Huebinger 1957 Phil Edie... 1956 Earl C. Hunter.. 1955

Robin Farris...

Steve Stiers.

Zeke Garrett.

Tom O'Connell

HONORARY DIRECTORS Fritz Bergh

Lester Brusse

Sissy Brusse

Bob Monlux ..

Bob Youker..

B.W. Ogle.

Lee Wilson.

Evan Hurst..

Dick Richards ..

Mary Lou Campbell Robert Duffey, Jr. Stanley Emerson Dorothy Meade Fowler Calvin Friedrichs Mike & Barbara Gower Jim & Jane Haley **Duane Harris** Murray D. Hensley Don Hockaday Dr. J.A. Hockaday E.E. Neil & Trina Isaacs Neil & Trina Isaacs Tom Keelin Tom Lockhart Tom & Bette Martin Tom Mathis R.J. Montgomery E.C. Osborne Glenn Putnam Don & Adabelle Sheldon

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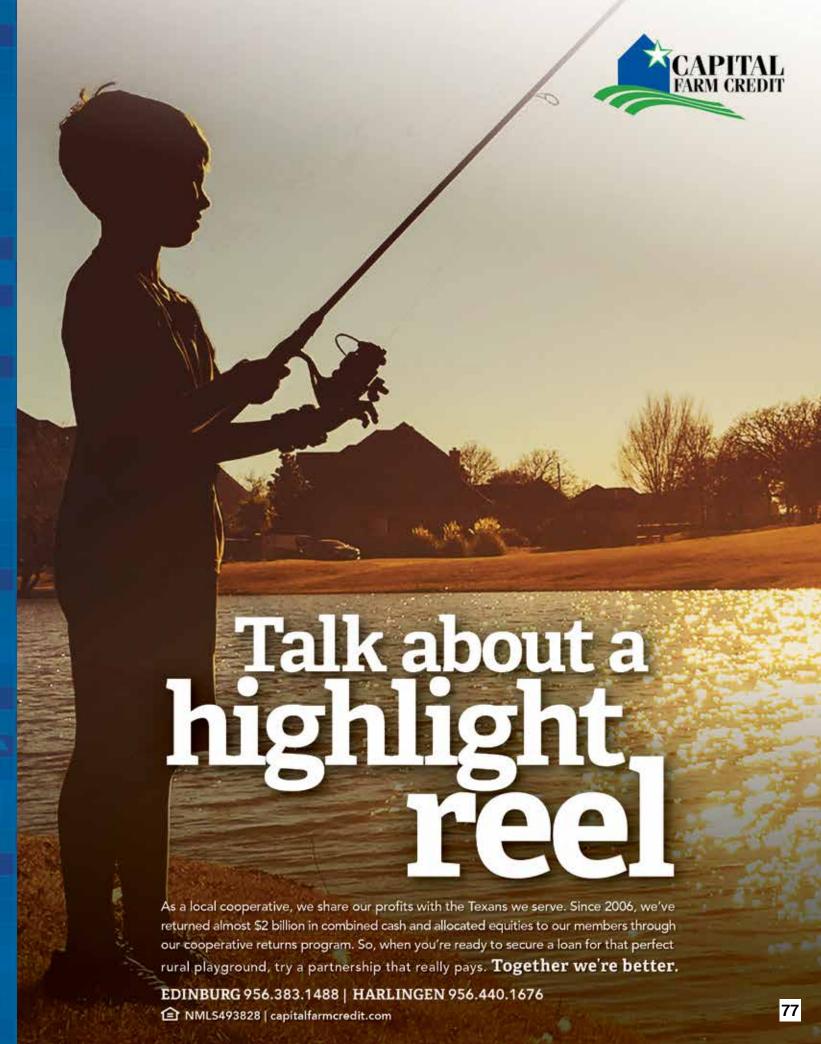




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Ron Hoover Fishing Tournament July 23 - July 24, 2021

Texas International Fishing Tournament (TIFT) July 28 - August 1, 2021

Ladies Kingfish Tournament (LKT) August 6 - 8, 2021

Shallow Sports Boat Owners Fishing Tournament August 13 - 14, 2021

Elite Redfish Tournament August 21, 2021

Fishing for Hope August 28, 2021

JJ Zapata Fishing Tournament September 10 - 12, 2021

WELCOME TO YOUR NEW BUCKET LIST

It just might be the best year-round bay (nearshore), offshore and surfcasting you'll ever find and it's all yours. Start fishing at sopadre.com/fishing.



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For Fall events and other happenings, please visit SoPadre.com/events.



SO FUN. **SO PADRE**



FAMILY PLAYCATION THREE DAYS TO MAKE LASTING FAMILY MEMORIES



DAY ONE

Your unforgettable adventure starts now! Check in, then mix your vacation up with family fun activities on South Padre Island and come away all smiles.

CHECK IN

Nestled right next to the beach with its own inland surfing attraction, families can make a splash at Beach Park at Isla Blanca with uphill water coasters and more fun than should be allowed.

TAKE THE SHUTTLE

Hop on the Island Metro, a free shuttle that stops at dining, lodging and beach accesses daily from 7 a.m. to 9 p.m.

EXPLORE THE ISLAND

Bottlenose dolphins leap through the warm waters and you have a great chance of seeing them on any boat tour and excursion. Some tours come equipped with touch tanks that provide learning experiences for the youngest in your group.

FAMILY FRIENDLY DINING

The Island offers several casual, family-style dining for food enthusiasts of all ages.

"Sea-ze" the day and prepare to be amazed! Take a walk on the wildside to view the Island's myriad of marine and wildlife in its natural setting.

LEARNING COMES NATURALLY

Wave hello and learn about endangered sea turtles and their marine environments at Sea Turtle, Inc. Discover the fascinating creatures native to the area at the Sea Life Marine Center, with aquariums showcasing live fish, starfish, crabs, octopi, snails and more. Touch tanks allow visitors an exciting hands-on experience.

TAKE FLIGHT

Visit the SPI Birding, Nature Center and Alligator Sanctuary to learn about the birds on the Island, as well as the diversity of fish, dolphins, plants and more!

SANDCASTLE CAPITAL OF THE WORLD

It's just about the first thing people - young and old - do when they sit on the soft sand. Your family can take its sand sculpting skills to the next level with some sand castle lessons. You'll learn how to make almost any sculpture you want.

DAY THREE

Cross an iconic Island sunrise off your bucketlist before sinking your toes in the sand. We hate to see you go, but we can't wait to welcome you back!

CAST OFF

Fishing charters make it possible for first time and experienced anglers to nab a catch. From nearshore (bay) to offshore waters, the fishing scene on South Padre Island is welcoming and fun.

THERE BE PIRATES!

Swashbuckle your way through a high-seas adventure on the Black Dragon Pirate Ship for an interactive cruise filled with stories. treasure hunts and more.

BEACH TIME

Grab the beach ball and you bathing suits and head to one of the Island's beach access points to soak up the sun and enjoy an afternoon of lounging while the kids splash away!

SO MEMORABLE. SO PADRE.



Save room in your suitcase! Check out Sisters Interiors and Cactus Flower Interiors for home décor and Kingfisher Gallery for unique offerings in art, pottery and sculptures. K's Jewelry & Beads and Karen's Custom Toe Rings offer fun and eclectic jewelry, and stop by Barbara's and Annabelle's to secure your spot on the Island's best-dressed list.



Texas International Fishing Tournament

81ST TIFT RULES & REGULATIONS

All anglers must adhere to all State and Federal regulations.

Each angler 13 years or older is restricted to weighing in the single heaviest fish per eligible species in their division per day. Angler must select the heaviest fish to be weighed. Trophies are awarded on the basis of total accumulated eligible points for two days of fishing. Angler must accompany his or her fish to the weigh station and initial weigh card to ensure accuracy. All anglers are restricted to weighing in once per day. No person may fish from any tournament boat that is not a TIFT registered angler. All captains or boat operators must be registered in TIFT for the angler's fish to be eligible for TIFT awards.

- Captain's Meeting will be posted online at www.tift.org by Wednesday at 3:00 pm. It is strongly advised that you view the Captain's Meeting in order to ensure you adhere to and comply with all TIFT rules. Any questions regarding the rules can be directed to Tournament Director, Kristi Collier at (956) 802-3475 or Past President Matt Klostermann at (956) 678-9978.
- Texas International Fishing Tournament, Inc. reserves the right to refuse entry into the tournament.
- Ladies and Juniors may only win their respective divisions in the Bay, Offshore/No Billfish and Highest Offshore Points. They will still be eligible for Grand Champion and Heaviest of Species awards.
- The contest shall begin at 6:30 am (Bay Division) and 6:30 am (Offshore Division) on Friday. No contestants shall be eligible for awards unless registered in advance of Friday. Angler must be a registered contestant of TIFT in order for the fish to be weighed. All fish will be measured and weighed only once and the decisions of the weighmaster and TIFT Executive Board are final.
- Receiving Station: All fish brought in to the receiving station at Southpoint Marina in Port Isabel to be weighed and measured must be in edible condition. All fish are subject to further inspection if deemed necessary by the weighmaster or a TIFT Executive Board Member. The station hours are from 2:00 pm 8:00 pm on the first day of fishing and 2:00 pm 7:00 pm on the final day.

THE WEIGHMASTER AND TIFT EXECUTIVE BOARD ARE THE FINAL AUTHORITIES AS TO THE SPECIES OF FISH AND POINTS AWARDED.

Please note: The Long Island Village Swing Bridge, as a rule, opens only on the hour. Please plan accordingly.

The tournament will be conducted in accordance to the International Game Fish Association rules ("IGFA"), except that an angler in the Offshore Division may receive assistance in moving rod from rod holder to chair. Bay anglers may use treble hooks on any bait. IGFA rules are available on the internet at www.igfa.org.

Team Trophy: To be eligible to win the trophy, the contestant must give the boat name or number at registration. Two to six persons on the same boat constitute a team.

Changing Divisions: If, after registration, the angler wishes to change divisions, he/she should report to the weighmaster or tournament director before the day's fishing begins. Points will not count in previous division fished.

Tournament: There will be two days of fishing: Friday and Saturday.

Bad Weather: One day of fishing will constitute a tournament. Parties will be held as scheduled.

Night Fishing: Night fishing IS NOT allowed in any division. Protests: PROTESTS MUST BE FILED IN WRITING BY A REGISTERED TIFT ANGLER, HAND DELIVERED TO A MEMBER OF THE EXECUTIVE BOARD OR THE TOURNAMENT DIRECTOR, ALONG WITH A \$500 DEPOSIT NO LATER THAN 8:00 PM SATURDAY. If said protest is upheld, the \$500 deposit will be returned to the angler who filed the protest. If said protest is not upheld, the \$500 deposit is forfeited by the angler who filed the protest.

Polygraph Test: All contestants, including minors, agree to take a polygraph test if required by the TIFT Executive Board or the TIFT weighmaster.

Heaviest Fish Awards: Any registered angler is eligible for the award of heaviest of species regardless of division fished, but fish will not count for points unless angler is registered in that fish division.

BAY DIVISION RULES

In addition to the General Rules, the following rules apply to the Bay Division:

The contest shall begin at 6:30 am on Friday.

Special Note: TEXAS PARKS AND WILDLIFE 17"-23" TROUT RULE WILL BE IN EFFECT FOR THE DURATION OF THE TIFT TOURNAMENT.

ANY TIES IN WEIGHT WILL BE BROKEN BY LENGTH. SHOULD THERE BE A TIE IN LENGTH, TIE WILL BE BROKEN BY TIME OF WEIGH IN.

Bay Division, Junior and Senior Classes: All bay anglers,



Port Isabel • South Padre Island

Rules and Regulations

including juniors, are restricted to one designated fishing line per registered angler in the water at any given time.

Fishing hours: Contestants may start fishing after 6:30 am both days. All bay boats must be on their trailers or tied up in the berth by 8:00 pm on Thursday & Friday, and may not leave the dock before 5:00 am each day of fishing. Final dock time for both Friday and Saturday is 5 pm for both Seniors and Juniors. Anglers must weigh in their catch each day. Scoring: Daily bag limits may include the single heaviest of fish of each of the following species: redfish, trout and flounder, scored at one (1) point per pound. Any fish that does not meet state limits at the weigh station will be disqualified without substitution for that species. No redfish longer than 28" will be weighed.

Special Note: The TX numbers will be required for all bay boats. Anglers must specify their correct TX numbers to be registered in the Bay Challenge Pots. TIFT flags must be prominently displayed on all bay boats fishing in the tournament.

Grand Champion: Bay anglers must have weighed in at least one redfish, one trout and one flounder during the two days of fishing to qualify for Grand Champion, Second and Third Place. **Juniors:** Ages 12 and under may enter stringers of no more than one (1) each of trout, redfish, flounder, drum, jack crevalle and snook in addition to five (5) fish each of all other species common to the bay (excluding sharks, stingrays, and alligator gar) per day. Whole stringers will be weighed and awarded on (1) point per pound. Ages 13-16 will be scored the same as Soniers.

Special Note: All Junior Bay Division contestants must hook and play their own fish. A fishing pole with a fish already hooked and handed to a junior to reel in is NOT a legal catch. Please restrict help to saving lives and limbs.

Dock Time: Final dock time for both days of fishing is 5 pm. Anglers must be in sight of weighmaster in front of weigh station no later than 5 pm to qualify.

OFFSHORE DIVISION RULES

In addition to the General Rules, the following rules apply to the Offshore Division:

The tournament will be conducted in accordance to the International Game Fish Association rules ("IGFA"), except that an angler in the Offshore Division may receive assistance in moving rod from rod holder to chair. IGFA rules are available on the internet at www.igfa.org. However, if there is a conflict between an IFGA rule and a TIFT rule, the TIFT rule supersedes and will apply.

Fishing Hours: Contestants may start fishing at 6:30 am

on both days. Offshore boats may depart their dock any time after 7 pm on Thursday, and may stay out Friday night if they choose. They must stop fishing by 6:30 pm on the first day and 4 pm on the final day. During the last 30 minutes of fishing each day, all hook ups must be reported to a committee boat or the Tournament Director. Dock time for the first day is 8 pm; final day, 7 pm.

ANY BILLFISH OR SHORTFIN MAKO THAT ARE TO BE WEIGHED IN AT THE DOCK MUST STILL MAKE DOCK TIME ON EACH DAY OF FISHING AND MAY NOT BE ACCUMULATED OVER THE TWO DAYS OF FISHING. ALL RELEASED BILLFISH-WITH ACCOMPANYING PHOTOS OR VIDEO FOR BOTH DAYS MAY BE TURNED INTO THE WEIGH DOCK ON SATURDAY.

ANGLERS ARE STILL ALLOWED TO WEIGH IN ONLY ONE FISH PER SPECIES PER WEIGH IN. NO LINES OF ANY KIND ARE ALLOWED IN THE WATER PRIOR TO FISHING START TIMES.

Scoring:

- a) Blue marlin, swordfish and shortfin mako shall be scored, regardless of line size, as follows: the weight of the fish, multiplied by two (2). Minimum length for blue marlin to qualify for points is 105"; 50" for swordfish; and 85" for shortfin mako.
- b) White marlin and sailfish shall be scored as follows: the weight of the fish multiplied by three (3). Minimum length to qualify for points is 69" for white marlin; 66" for sailfish.
- c) Other offshore fish-blackfin tuna, yellowfin tuna, bonito, ling, wahoo, barracuda, dolphin, king mackerel and jack crevalle will be scored on (1) point per pound. Spanish mackerel and sharks (other than shortfin mako) are only awarded a Heaviest of Species Trophy and are not eligible for points. Catch is limited to the single heaviest fish per eligible species per weigh in.
- d) Catch and Release Class: Any offshore fisherman may elect to Catch and Release his catch. Points for Catch and Release trophies will be awarded for the following only:
- BLUE MARLIN --- 1,000 POINTS
- WHITE MARLIN ---- 250 POINTS
- SAILFISH ---- 200 POINTS

To qualify for Catch and Release points, video and/or photos will be allowed

Photo image must contain the following:

- 1) A picture or digital image clearly showing the fish and TIFT object of the tournament.
- 2) Clear identification of the species of billfish. In order for a fish to be scored as a blue marlin or white marlin the image must clearly show it is a blue marlin or white marlin. Otherwise,

RULES AND REGULATIONS CONTINUED ON NEXT PAGE >>

81st TIFT Rules and Regulations

>> CONTINUED FROM PAGE 51

it will be scored as a sailfish and will score the minimum 200 points.

Video image must contain the following:

- 1) Mate with leader in hand, the fish and TIFT object of the
- 2) Clear identification of the species of billfish. In order for a fish to be scored as a blue marlin or white marlin the image must clearly show it is a blue marlin or white marlin. Otherwise, it will be scored as a sailfish and will score the minimum 200 points.

ALL BILLFISH, WHETHER BOATED OR RELEASED, MUST BE REPORTED OR RELAYED TO A COMMITTEE BOAT, THE TOURNAMENT DIRECTOR OR THE TIFT PRESIDENT BY VHF RADIO, CELL PHONE, OR SATELLITE PHONE BY STOP FISHING TIME EACH DAY AND THE LANDING TIME MUST BE VERIFIED WITH A VERIFICATION NUMBER BY A COMMITTEE BOAT, THE TOURNAMENT DIRECTOR OR THE TIFT PRESIDENT TO QUALIFY FOR EARNED POINTS. A FISH, VIDEO, OR PHOTO BROUGHT TO THE DOCK WITHOUT A VERIFICATION NUMBER WILL NOT BE **ELIGIBLE FOR POINTS. THE TIME REPORTED AND VERIFIED BY** A COMMITTEE BOAT, THE TOURNAMENT DIRECTOR OR THE TIFT PRESIDENT WILL BE THE OFFICIAL TIME. IN THE EVENT OF A TIE, THE FIRST ANGLER TO ACCUMULATE THE HIGHEST RELEASE POINTS BY TIME WILL BE DECLARED THE WINNER.

A CATCH AND RELEASE CARD MUST BE COMPLETED FOR EACH RELEASED FISH WITH THE DATE, OFFICIAL TIME, VERIFICATION NUMBER, AND SIGNATURES OF THE ANGLER AND CAPTAIN AND SUBMITTED TO THE WEIGH STATION.

ALL BILLFISH TO BE RELEASED MUST REMAIN IN THE WATER. PHOTOS OR VIDEO SHOWING SAID FISH IN OR ON THE BOAT **WILL NOT BE ELIGIBLE FOR POINTS.**

Catch and Release points will count toward Texas Grand Championship.

The Junior Offshore Class will consist of children through the age of 16. The same scoring rules apply as in the Senior Class. Please note: In order to qualify for Texas Grand Champion, the angler must have weighed in or released a billfish or tarpon or weighed in a Shortfin Mako.

Dock Time: Dock time is 8:00 pm on the first day and 7:00 pm on the second day. Offshore boats must be past jettie buoys 2-3 in the Brownsville Ship Channel by final dock time to qualify. A committee boat will be standing by on VHF Ch 68 to verify. No transfer of fish from one offshore boat to another is allowed. Hooks: Anglers fishing with natural bait (or natural/artificial combination bait) may only use non-offset circle hooks. J-hooks may be used with artificial lures.

Fishing in Mexico: Fishing in Mexican waters is NOT allowed. If any vessel is found to have fished in Mexican waters, that vessel and its anglers will be disqualified from the tournament.

TARPON DIVISION RULES

In addition to the General Rules, the following rules apply to the Tarpon Division:

ALL TARPON MUST REMAIN IN THE WATER. PHOTOS OR VIDEO SHOWING SAID FISH IN OR ON THE BOAT WILL NOT BE **ELIGIBLE FOR POINTS.**

Tarpon Division, Junior and Senior Class: Fishing hours: Contestants may start fishing 30 minutes before official sunrise. They must stop fishing on the first day by one hour after official sunset. All tarpon anglers, including juniors, are restricted to one designated fishing line per registered angler in the water at any given time. Tarpon Division Catch and Release must be verified with the same photo or video requirements as listed in the Catch and Release information as contained in the Offshore Division Rules. Scoring will be 125 points per tarpon, regardless of size. Tarpon released must be reported to a COMMITTEE BOAT, THE TOURNAMENT DIRECTOR OR THE TIFT PAST PRESIDENT LISTED BELOW. Tarpon division anglers are limited to TARPON ONLY and will not be allowed to weigh in or receive points for any other fish.

Dock Times: For the first day only, fish hooked after 8:00 pm and before official sunset may be reported on the second day. DOCK TIME ON FINAL DAY IS 7:00 PM, REGARDLESS OF CIRCUMSTANCES.

FLY FISHING DIVISION RULES

The Fly Division will be governed by the General Rules and Bay Fishing Rules. Prizes will be awarded for first, second and third place. Anglers will be eligible for Grand Champion Bay prize and heaviest of species award.

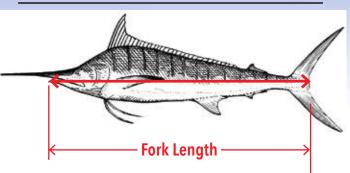
COMMITTEE BOATS & WEIGH STATION

Channel 68 VHF

Tournament Director Kristi Collier (956) 802-3475 TIFT Past President Matt Klostermann (956) 678-9978

ALL BILLFISH AND TARPON WHETHER BOATED OR RELEASED, MUST BE REPORTED OR RELAYED TO A COMMITTEE BOAT TOURNAMENT DIRECTOR OR TIFT PRESIDENT BY VHF RADIO, CELL PHONE, OR SATELLITE PHONE BY STOP FISHING TIME EACH DAY AND THE LANDING TIME MUST BE VERIFIED WITH A VERIFICATION NUMBER BY A COMMITTEE BOAT, TOURNAMENT DIRECTOR OR THE TIFT PRESIDENT TO QUALIFY FOR EARNED POINTS. A FISH, VIDEO, OR PHOTO BROUGHT TO THE DOCK WITHOUT A VERIFICATION NUMBER WILL NOT BE ELIGIBLE FOR POINTS. THE TIME REPORTED AND VERIFIED BY A COMMITTEE BOAT, TOURNAMENT DIRECTOR OR TIFT PRESIDENT WILL BE THE OFFICIAL TIME.

MINIMUM LENGTH REQUIREMENT



All billfish must be measured as shown below. To insure uniform measurements TIFT requires all billfish to be measured across the side from tip of lower jaw to fork of tail.

To be eligible for competition: • Blue Marlin - 105" • White Marlin - 69" • Sailfish - 66"

Photo/Video Release Points

All boats will be required to present their photos/video at the South Point Marina weigh station for the Billfish Review Committee to verify.

All boats must be able to display their video on a monitor or laptop when presenting their video for verification.

The Billfish Review Committee will have a monitor and laptop available at the tournament however it is the responsibility of the angler/participant to provide everything needed to view their video. No more than two team members may accompany the video in the review process.

When reporting the boating or release of a billfish to the tournament director/committee boat please provide the following: Name of boat, species of fish (blue/white/sail), released or boated. THE TIME REPORTED AND VERIFIED BY A COMMITTEE BOAT, TOURNAMENT DIRECTOR OR TIFT PRESIDENT WILL BE THE OFFICIAL TIME.

MADRE YACHT CLUB LAGUNA



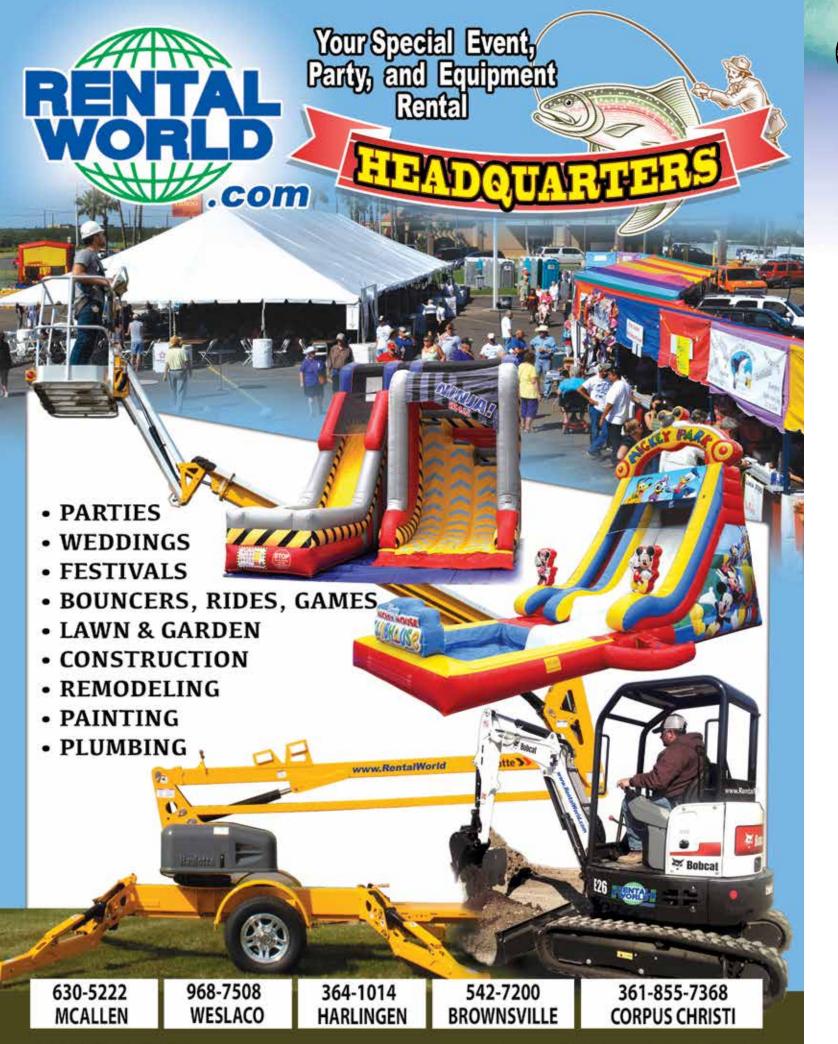
The Laguna Madre Yacht Club enthusiastically welcomes the start of another great TIFT 2021 tournament. We are honored to host the executive committee for the fourth year at our Clubhouse across the parking lot from your weigh in station. Our address is 502 South Point Drive, Port Isabel, Texas.

The Laguna Madre Yacht Club (LMYC) is a non-profit association of individuals and families who enjoy being on the water. Our members are power and sail boat owners from South Texas and several states. We also have members out cruising in the Caribbean. Membership is surprisingly affordable and we believe we offer outstanding recreational return on your investment.

- The Laguna Madre Yacht Club celebrates its 45nd anniversary this year. Look for our open house soon.
- Membership in the LMYC provides reciprocal privileges to hundreds of other yacht clubs worldwide.
- We sponsor the only sailboat activities within a one hundred mile radius.
- We conduct boating education classes and workshops including the use of flares, accurate navigation, cooking at sea and several other topics.



If you are interested in membership, please contact the following sites or call our Commodore Lillian Renner at 956-330-1112 www.lagunamadreyachtclub.org www.facebook.com/LagunaMadreYachtClub





Texas International Fishing Tournament
Port Isabel • South Padre Island



Billfish Identification

Drawings provided by Larry Haines

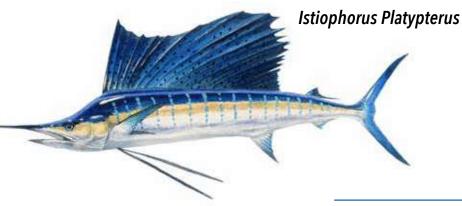


Dark blue to chocolate brown body along the back and upper sides, changing to silvery white on the belly. On the sides there are approximately 15 pale blue vertical bars. Blue Marlin may be distinguished from White Marlin by the dorsal, pectoral, and anal fins. The dorsal, pectoral, and anal fins of Blue Marlin are pointed, whereas White Marlin have rounded fins. The first dorsal fin of the Blue Marlin is much shorter relative to the body depth when compared to that of the White Marlin.



The most characteristic feature of the White Marlin is the rounded, rather than pointed, tips of the pectoral fins, first dorsal fin and first anal fin. The body is dark blue to chocolate along the upper half and brownish to silvery white along the lower sides and belly. Unlike Blue Marlin, the White Marlin usually has no spots or bars on the sides. The White Marlin has a clearly visible lateral line.

Sailfish



Sailfish are dark blue along the upper half of the body, fading to brownishblue on the lower sides to silver white on the belly. The first dorsal fin is high, sail-like, blue-black, and covered with many small black spots. The other fins are silver-blue. On the sides are 15-20 vertical bars consisting of several small blue spots.

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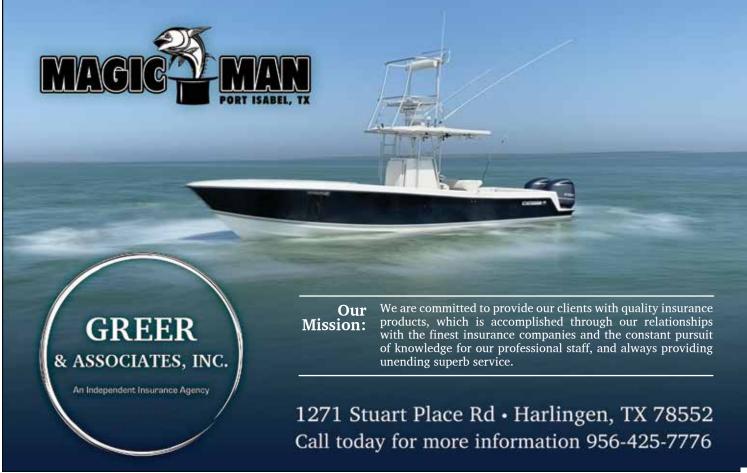
Good luck to all anglers!

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| Jr. Participation, 7 & Under | |
| Jr. Participation, 8-12 Years | Weslaco Blue Marlin Supermarket |
| Jr. Participation, 13-16 Years | South Padre Island SOS - Lonnie Gillihan South Padre Island |
| Junior Participation Awards are awarded to every junior weig | hing in a fish |
| Junior Bay, 3rd Place, 7 & Under | Perpetual Trophy |
| Junior Bay, 3rd Place, 7 & Under | Dr. Tim Bothwell, San Benito Medical Associates San Benito |
| Junior Bay, 2nd Place, 7 & Under | |
| Junior Bay, 1st Place, 7 & UnderTomm | ny Graham's Paint & Body Shop Harlingen |
| Junior Bay, 8-12 Years, 3rd Place | Kellie Box |
| Junior Bay, 8-12 Years, 2nd Placeon Beh | Orange Grove In Memory of Leon & Ann Day. alf of James and Martha Foster Port Isabel |
| Junior Bay, 8-12 Years, 1st Place | Central Air & Heat |
| Junior Bay, 13-16 Years, 3rd Place | <i>Harlingen</i> Landtitle Texas |
| Junior Bay, 13-16 Years, 2nd PlaceIn Memory | Barrera by Barrera family |
| Junior Bay, 13-16 Years, 1st Place The | Port Isabel Cleve and Miriam Ford family |
| Junior Offshore/No Billfish, 3rd Place | |
| Junior Offshore/No Billfish, 2nd Place | |
| Junior Offshore/No Billfish, 1st Place | |
| Junior Offshore w/ Billfish, 3rd Place | |
| Junior Offshore w/ Billfish, 2nd Place In memo | by Denny & Beth Bomarito |
| Junior Offshore w/ Billfish, 1st Place | |
| Blake Newman Bunk Memorial Trophy | Richmond Perpetual Trophy |
| Tarpon, 3rd Place* | |
| Tarpon, 2nd Place* | Edinburg The Jon Box Family |
| Tarpon, 1st Place* | |
| Heaviest Tarpon Perpetual | Harlingen Missouri Pacific Lines (RGV) |
| *Awarded on the basis of overall tarpon points for two days of | • |
| Heaviest Flounder | Human Boys - J&L Refrigeration Port Isabel |
| Heaviest Trout | |
| Heaviest Trout PerpetualGary | Guenzel & the Guenzel Family |
| Heaviest Redfish | |
| Cleve Greer Memorial Perpetual, Heaviest Redfish. | <i>Harlingen</i> Perpetual Trophy |
| Heaviest Snook | Perpetual Trophy |
| | Hariinden |

| Heaviest Drum | |
|---|--|
| Heaviest Spanish Mackerel | <i>McAllei</i> Reliable Electri |
| Heaviest Yellowfin Tuna | Port Isabe RE/MAX Elito |
| Sea Island Hilton Perpetual Trophy | Port Isabe Hilton-Sea Island Resort (SPI |
| Heaviest Wahoo | Perpetual Troph |
| | |
| Heaviest Shark | Palmer SteePalmer Stee McAller |
| Heaviest Ling | |
| Heaviest King Mackerel | Gulf Coast Marine Good |
| Heaviest Jack Crevalle | |
| Heaviest Dolphin | South Padre Island |
| • | McAller |
| Heaviest Bonito | The Collier FamilyThe McAllei |
| Heaviest Blackfin Tuna | Osprey Cruise |
| Heaviest Barracuda | South Padre Island |
| Heaviest Barracuda | ine Alex Avaios Printing Compan. South Padre Island |
| First Billfish Caught | Raul Leal/White Fin Charte |
| Fritz Bergh Memorial Trophy | <i>Harlinger</i> Pernetual Trophy |
| | Pernetual Tronh |
| Heaviest Sailfish | The Gower Family |
| Charles Polhemus Lifetime Sailfish | Charles Polhemu |
| Heaviest White Marlin | Perpetual Trophy Breakaway Cruise |
| | South Padre Island |
| Francis E. Knapp, Jr. & Averyt Knapp | Heaviest White Marlin |
| Heaviest Blue Marlin | Fun n Shadi |
| Courthland Life Incurence Lifetime Maylin Trenh | South Padre Island |
| Southland Life Insurance Lifetime Marlin Troph | yPerpetual Troph |
| Most Unusual Fish* | Maveric |
| * to be determined by the Executive Board | Weslace |
| Hockaday Service Award* | Robin & Bobby Farri |
| - | Harlinger |
| * Awarded to the individual or group selected by the Exe | ecutive Board for outstanding service |
| Mildred & Marvin Downs Award, Good Sportsmanshi | |
| Good Sportsman Trophy* | Perpetual Troph Sea Ranch Marin: |
| | South Padre Island |
| * to be determined by the Executive Board Robert John Meade Award* | The Dan O Debesse Column Femily |
| RODEIL JOHN WEAGE AWAIG" | . ine Dan & Rebecca Gaivan Famil <u>'</u> Weslaci |
| Robert John Meade Perpetual Award* | TIFT Executive Board |
| * Awarded to the individual or organization selected for | outstanding promotion of South Texas |
| fishing Fly Fishing, 3rd Place | R & C Car Mad |
| , | Harlinger |
| Fly Fishing, 2nd Place | |
| | South Padro Idland |

TROPHIES AND SPONSORS CONTINUED ON PAGE 80 >>

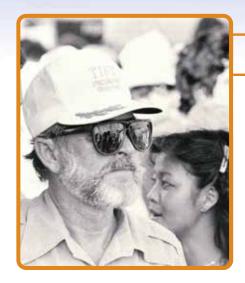
Fly Fishing, 1st Place





Texas International Fishing Tournament

Port Isabel • South Padre Island



Jim Haley

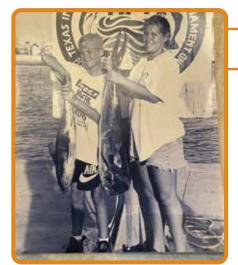
James (Jim) Haley and his wife, Jane owned and operated Haley's Sporting Goods in Port Isabel for many years. As purveyors of a fishing tackle and sporting goods store, they were both avid participants in and supporters of TIFT. Jim served on the TIFT Board of Directors and held numerous offices, including TIFT President for 1980-81. Through his involvement with TIFT, Jim felt he was able to give back to the fishing and boating community that he loved so much. After retirement, Jim and Jane cruised extensively throughout the Gulf Coast and the Caribbean aboard their beloved Morgan 38 sailboat, "Afterglow." They "dropped their hook" in Central Texas in the early 2000's where Jim built a modest house on 15 acres of land. Jim passed away in the spring of 2021, leaving behind a legacy of respect and love of the ocean.

Neal Isaacs

It is said that Neal was one of the pioneers of modern sport fishing. The founding father and the first president of the South Texas Big Game Fishing Club, he also served on the TIFT executive board and as chairman of the TIFT Rules Committee for many years. Along with Bette Tubbs, Neal was instrumental in developing the tag-and-release division of TIFT.

Neal, along with his wife Trina and his boat, the Quien Sabe, competed in TIFT many times, caught the first ever broadbill in Texas, and held the standing state record for 35 years in bluefin tuna (808).





Leslie Lockhart

TIFT played an important role in Leslie's life. Her TIFT career began in the piggy perch division in the 1980s. She then served as TIFT hostess in 1998. Leslie continued to serve TIFT as she brought her time and talents to the organization in a leadership position as a member of the TIFT Executive Board.

TIFT Legends We've Lost

Tom O'Connell

Tom had a servant's heart and it showed through his involvement in many Rio Grande Valley civic and nonprofit organizations. Tom was involved with TIFT for many years and served as TIFT president 1998 - 1999. He continued serving TIFT as an Advisory Board member. He had a passion for South Padre Island, and one of his proudest moments was when he was named South Padre Island's Volunteer of the Year in 2001.



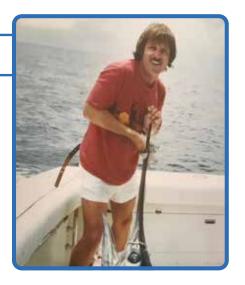
Bette Tubbs

Bette was incredibly involved in the Texas fishing community. She owned her own fishing tackle store in South Texas and made it into a successful business. In 1988, Bette became the first female president

Bette was instrumental in bringing the concept of big-game-fishing conservation and tag-and-release to both TIFT and the entire South Texas fishing community. She was named Texas Conservationist of the Year in the 80s. It was big-game conservation she was most proud of.

Paul Veale, Jr.

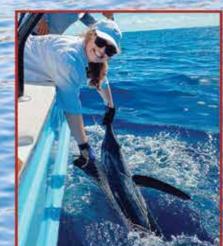
Paul's love of offshore fishing was shown through the many ways he supported the sport in South Texas. Paul was not only active on front stage but always had a number of roles behind the scenes, too. Serving as the first Rio Grande Valley Chapter president of the Coastal Conservation Association, he also ran the TIFT Captain's Party until the early 1980s. It was then that he and his brother, Phillip, started the South Padre Island Invitational Billfish Tournament (SPIIBT).





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GOOD LUCK TO ALL THE ANGLERS IN THE 81ST TIFT!



The scholarships and competitive spirit TIFT provide to our youth is the reason we are proud to support this great fishing tournament year after year.





Texas International Fishing Tournament
Port Isabel • South Padre Island



2019 TIFT Bay Grand Champion



John W. Barrera Port Isabel, Texas



FORMER BAY GRAND CHAMPIONS

| Jonn W. Barrera Port Isabel | 2019 | U.D. Sco π San Marcos | |
|------------------------------------|------|------------------------------------|-----|
| Charles Buchen Harlingen | | Holland Mitchell Houston | |
| Randy C. Pierce South Padre Island | 2017 | Frank Matz Harlingen | |
| Charles Buchen Harlingen | 2016 | Vere Wells Port Isabel | |
| Ferdie Burket Progreso, TX | 2015 | Holland Mitchell Houston | |
| Fodd Casey Bayview | 2014 | Holland Mitchell Houston | |
| Randy Pierce Port Mansfield | 2013 | Vere Wells Port Isabel | |
| Michael McLelland Harlingen | 2012 | Don Scogin San Benito | |
| Derek Wiatrek Falls City | | Bobby Burns Port Isabel | 19 |
| Albert Pena Corpus Christi | 2010 | Dr. Richard C. Robbins McAllen | |
| Bryan Wolfe Corpus Christi | | Dr. Richard C. Robbins Port Isabel | |
| Johnny Rodriguez Lozano | 2007 | J.W. Bennett Mission | |
| Marsh Steussy Port Mansfield | 2006 | Mrs. Alf Shatto Brownsville | 19 |
| Johnny Rodriguez Lozano | 2005 | Mrs. Leon Day Harlingen | 190 |
| Jack Barton Laguna Vista | 2004 | Mrs. Cleo Pederson Port Isabel | 190 |
| Jack Barton Laguna Vista | 2003 | Bill Massey Sr. Harlingen | |
| Ramiro Lopez Lyford | | Mrs. O.H. Kennedy Harlingen | 190 |
| Christopher Gallegos McAllen | 2001 | Frances Burton Brownsville | |
| Ramon Rosales Jr. Mission | | Lois Burns Harlingen | 190 |
| Skipper Ray Laguna Vista | 1999 | H.G. Moore Richmond | |
| Brian Wolfe Portland | 1998 | Marie Kenworthy Port Isabel | 190 |
| Harry Cullen Jr. Houston | 1997 | Bob Moses Richmond | |
| Michael McCraw Port Mansfield | 1996 | Marie Kenworthy Port Isabel | |
| David Lopez Lyford | | Bill Congdon Harlingen | 190 |
| 「homas Brons Harlingen | 1994 | Alice Woods South Padre Island | 190 |
| Balous Miller San Antonio | | Otto Schvab Harlingen | 190 |
| Ernie Rodriguez Lyford | 1992 | Zelma Monlux Port Isabel | 190 |
| Ernie Rodriguez Lyford | 1991 | Jody Goolsby Port Isabel | 190 |
| Skipper Mock South Padre Island | | Leon Day Harlingen | 190 |
| Terry Roberts San Benito | 1989 | Zelma Monlux Port Isabel | 190 |
| Harry Cullen Jr. Houston | 1988 | Bill Congdon Harlingen | 190 |
| Rický Fishel Laguna Vista | | Mrs. Lois Burns Harlingen | 19 |
| Jim Armacost Harlingen | | E.A. Lewis Harlingen | |
| Danny Payton Harlingen | | Mrs. Cleo Pederson Port Isabel | |
| Gib Little South Padre Island | | Jody Goolsby Port Isabel | |
| H.L. Griffith Jr. Mission | 1983 | Joe Bob Lawrence Harlingen | 19 |
| Vere Wells Port Isabel | 1982 | Sam Cashiola Houston | |
| loe Jones Harlingen | | | |

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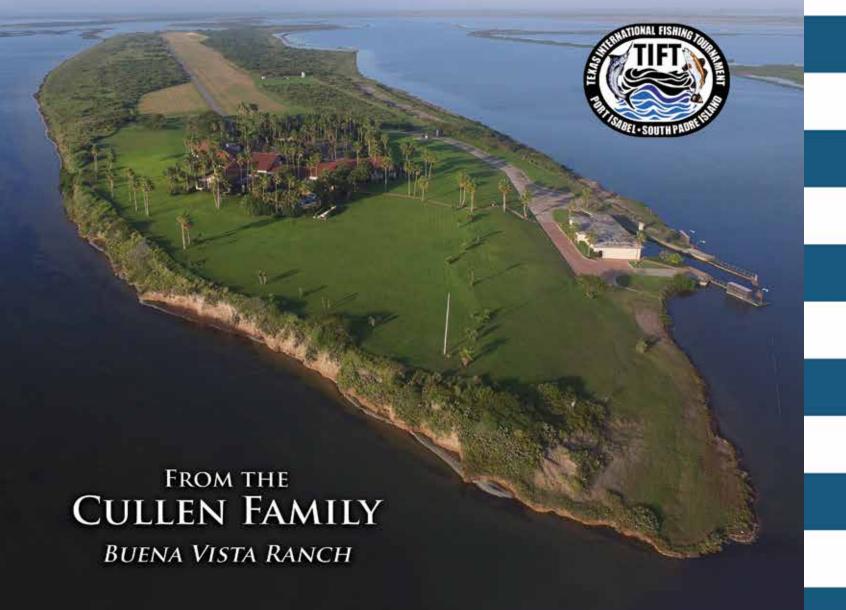
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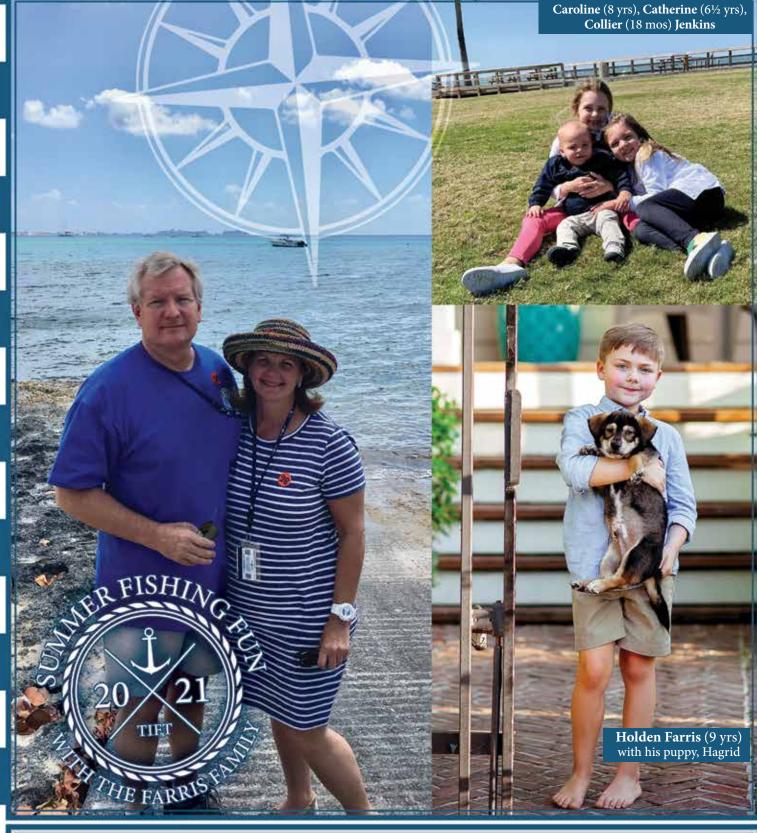
services, and any other information described at any time. Texas Regional Bank Mortgage does business as TRBMortgage in the state of Texas



GOOD LUCK AND GOOD FISHING

IN THE 81ST TEXAS INTERNATIONAL FISHING TOURNAMENT





Wishing everyone a wonderful 81st TIFT!



Bobby (aka Paux Paux) and Robin Farris (aka Shugie)





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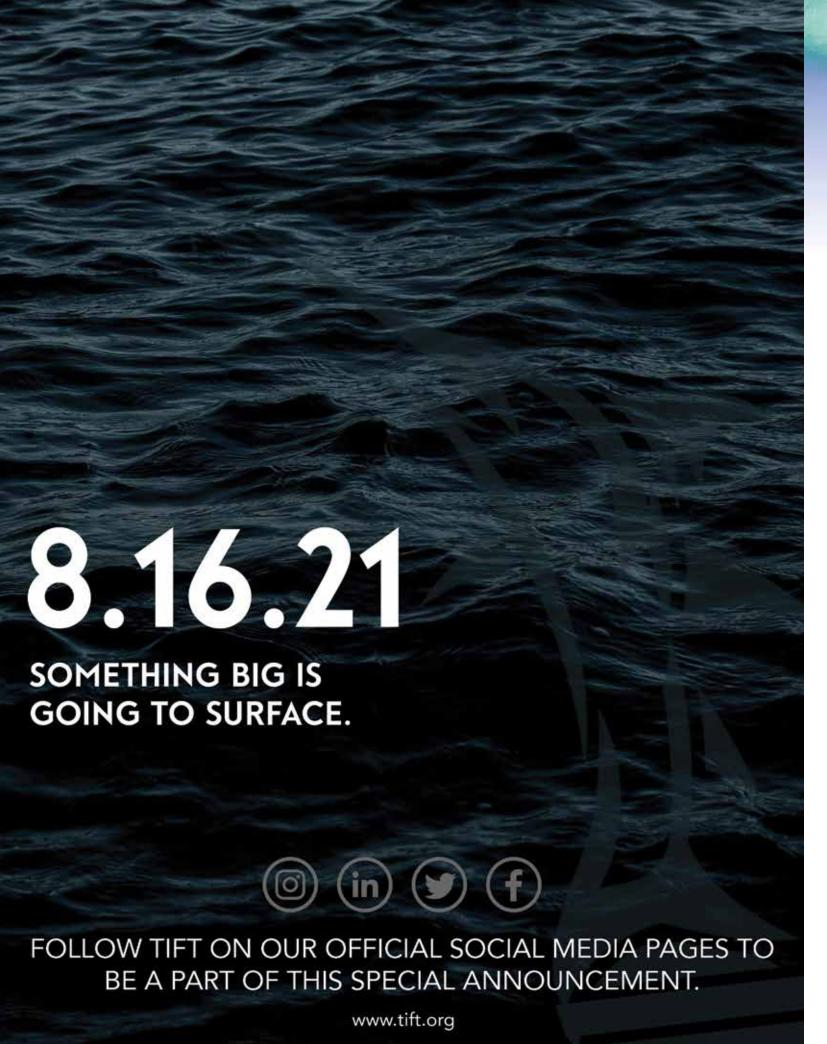
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Texas International Fishing Tournament
Port Isabel • South Padre Island



2019 TIFT Offshore Grand Champion



James Goode San Angelo, Texas

FORMER OFFSHORE GRAND CHAMPIONS

| James Goode San Angelo, TX | 2019 | Mary Peyton Chochran Houston | 1978 |
|--|------|-----------------------------------|------|
| Erick Salas Rockport | | W.R. "Bill" Whitten Port Aransas | 1977 |
| James L. Goode South Padre Island | 2017 | Jack Jette Port Aransas | 1976 |
| Joey Mahmoud Houston | 2016 | Billy Pugh Ingleside | 1975 |
| Sherman Burrows Austin | | Carlos Moore Port Aransas | |
| Joey Mahmoud Houston | 2014 | Bob Stahlman Houston | 1973 |
| Michael Douglas Smith Edinburg | 2013 | W.K. Bondeson Houston | 1972 |
| Wayne Brock Corpus Christi | | Tom Keeler Corpus Christi | 1971 |
| Michael Zinda Harlingen | | George Young Houston | |
| J.R. Douglas Plano | 2010 | Jim Charnquist Corpus Christi | |
| Donnie Seay Rockport | 2009 | Randy Farenthold Corpus Christi | 1968 |
| Donnie Seay Rockport | 2007 | Otto Koehler San Antonio | 1967 |
| Petty Glover Fort Worth | | Fred Knapp Houston | 1966 |
| Matt Richter Port Aransas | | Frank Evans Corpus Christi | 1965 |
| Sail Ricks Quitman | 2004 | Tom Holleron San Antonio | 1964 |
| Kelley Bryant South Padre Island | 2003 | Mrs. Kyle Vick Rockport | 1963 |
| Brett Pohler Victoria | 2002 | Tommy Caldwell Corpus Christi | |
| Ken Culbreth Corpus Christi | 2001 | Robert Relay Rockport | 1961 |
| John Etier Weslaco | 2000 | Mrs. Mary Helen Miles Dallas | 1960 |
| Christopher Nagelhout Dripping Springs | 1999 | Al Harper Alice | 1959 |
| Christy Barwise Corpus Christi | | Mrs. J.W. Griffith Longview | |
| Dal Rozzlle Rockport | | Mrs. Charles Holmes Ingleside | 1957 |
| James W. Heldt Austin | 1996 | Mrs. Lester Brusse Ingleside | 1956 |
| Jimmy Lawson Midland | 1995 | Capt. Carey Freel Port Isabel | 1955 |
| Jimmy Lawson Midland | 1994 | J.R. McElwrath Combes | 1954 |
| Frank W. Wallace San Antonio | 1993 | Donald Hagen Houston | 1953 |
| Kay Sheldon McAllen | 1992 | Albert Wallace Harlingen | 1952 |
| Mark Skrobarcyzk Jr. Corpus Christi | 1991 | Junior "Doyle" Wells Port Isabel | 1951 |
| Rob Jacobs Fort Worth | 1990 | Arch M. Gaskill Elgin, IL | 1950 |
| Tom E. Mathis Los Fresnos | 1989 | Barry Ewing Mercedes | 1948 |
| Jim Conrow Jr. South Padre Island | 1988 | Pat Durivage Raymondville | 1947 |
| Michael Ewing Dallas | 1987 | Clyde Cowden Midland | 1940 |
| Neely Johnson McAllen | 1986 | Stuart Adkins Port Isabel | 1939 |
| David Jisha Laguna Vista | 1985 | Harvey L. Richards Harlingen | 1939 |
| Mike Gulley San Antonio | 1984 | Fred Maly San Antonio | 1938 |
| Rick Dover Houston | 1983 | Fred Maly San Antonio | 1937 |
| Andrea Nichols-Dunaway Houston | 1982 | R.J. Montgomery Rio Hondo | |
| Allan Buchanan Houston | | R.J. Montgomery Rio Hondo | 1935 |
| Rob Terry Dallas | 1980 | Dr. I. Henry Smith Shreveport, LA | |
| John Newton Dallas | 1979 | • | |

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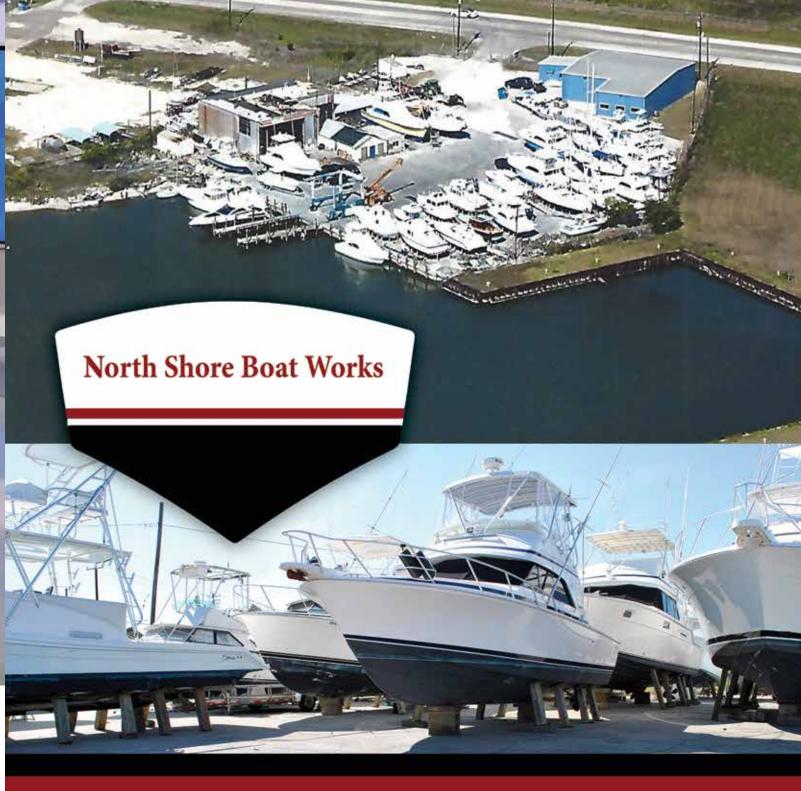














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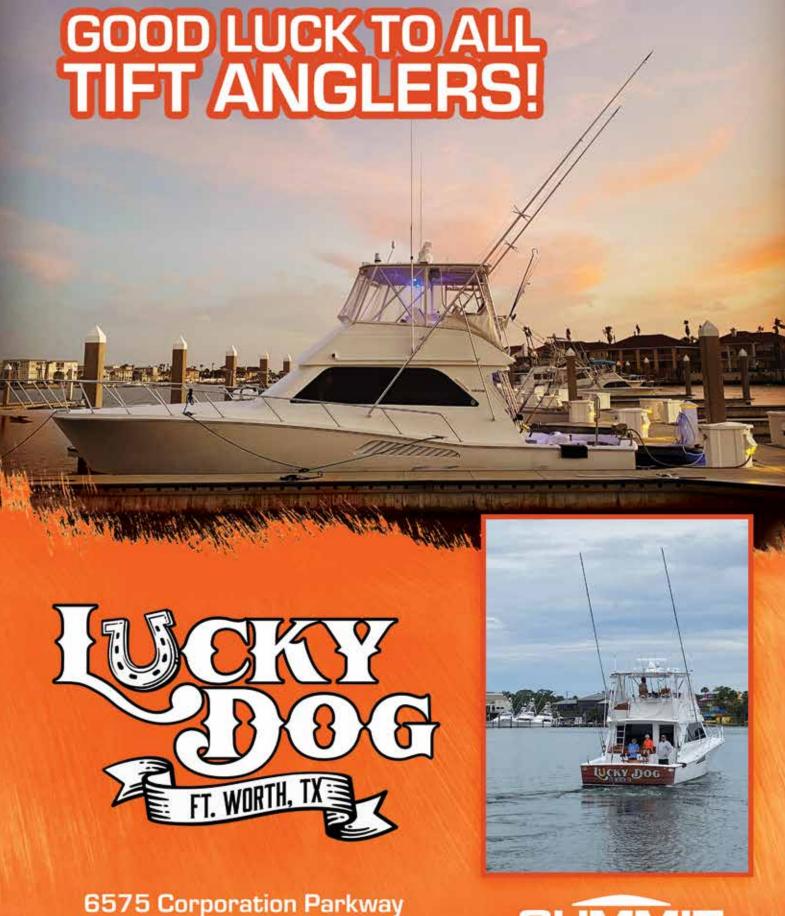
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2021 TIFT Trophies and Sponsors

2021 TIFT Trophies and Sponsors

Jean Hunter Newman Memorial Trophy

| >> TROPHIES AND SPONSORS CONTINUED FROM PAGE 61 | |
|---|--|
| Ladies Bay, 3rd Place | Cactus Flower |
| Ladies Bay, 2nd Place | South Padre Island |
| Laures Day, 2110 Frace | McAllen |
| Ladies Bay, 1st Place | |
| Trout Division, 3rd Place* | |
| | Raymondville |
| Trout Division, 2nd Place* | Jim's Pier |
| Trout Division, 1st Place* The | South Padre Island |
| Trout Division, 1st Place" The | Light House Lighting Center Harlingen |
| Redfish Division, 3rd Place* Joey Lopez, Cameron | |
| Publish Philippe Ond Planet | Brownsville |
| Redfish Division, 2nd Place* | Andy's Marine |
| Redfish Division, 1st Place* | |
| | Insurance Group |
| Flounder Division, 3rd Place* | McAllen The Jon Box Family |
| | Orange Grove |
| Flounder Division, 2nd Place* | |
| Flounder Division, 1st Place* | Combes Greet Insurance |
| riounder Division, 13t Flace | Harlingen |
| * All species division awards are based upon total points for two | |
| Highest Offshore Points/No Billfish, 3rd Place | Shallow Sport of Texas, Inc. |
| | Port Isabel |
| Highest Offshore Points/No Billfish, 2nd Place | McClain Irailers Houston |
| | 770431011 |

| Highest Offshore Points/No Billfish, 1st Place | In Memory of |
|--|-------------------------------------|
| | yne D. Grayson by his entire family |
| Ladies Offshore/No Billfish, 3rd Place | Harlingen Becky's Place |
| | South Padre Island |
| Ladies Offshore/No Billfish, 2nd Place | |
| Ladies Offshore/No Billfish, 1st Place | Port Isabel |
| Laules Offshore/No Billish, 1st Place | Harlingen |
| Catch & Release, 3rd Place | Peggy's Tattoos |
| | South Padre Island |
| Catch & Release, 2nd Place | 4 TV |
| Catch & Release, 1st Place | Susan Abbott |
| Martha Duala Datricia Martin Managial Tag 9 D | Harlingen |
| Martha Pugh-Patricia Martin Memorial Tag & Ro | Perpetual Trophy |
| Sailfish Division, 3rd Place* | |
| | Ravview |
| Sailfish Division, 2nd Place* | Industrial Coils LLC |
| Sailfish Division, 1st Place* | |
| | Harlingen |
| * Awarded on the basis of total sailfish points for two da | rys of fishing |
| White Marlin Division, 3rd Place* | Zeke Art Studio |
| unity as it of the state of | Bayview |
| White Marlin, 2nd Place* | |
| White Marlin, 1st Place* | Harlingen Sea Ranch Marina |
| | South Padre Island |
| * Awarded on the basis of total white marlin points for t | wo days of fishing |

| Awaraca on the basis of | total winte mainin p | onnes for two days or naming | |
|-------------------------|----------------------|------------------------------|--|
| | | | |

| Blue Marlin, 3rd Place* | Matt & Cristi Klostermann |
|---|---------------------------|
| | Raymondville |
| Blue Marlin, 2nd Place* | |
| | McAllen |
| Blue Marlin, 1st Place* | • |
| *Awarded on the basis of overall blue marlin points for two days | of fishing |
| Awarded on the basis of overall blac marini points for two days | or naming |
| | |
| Ladies Offshore with Billfish, 3rd Place | |
| | McAllen |
| Ladies Offshore with Billfish, 2nd Place | |
| | Brownsville |
| Ladies Offshore with Billfish, 1st Place | • |
| | McAllen |
| Highest Offshore Points with Billfish, 3rd Place | |
| | Port Aransas |
| Highest Offshore Points with Billfish, 2nd Place | |
| Patsy Robinson b | y the Jimmy Payne Family |
| Unit world by the state of the | Weslaco |
| Highest Offshore Points with Billfish, 1st Place | |
| Destruction Accords | South Padre Island |
| Boatman Award*Pi | |
| L'ada Bata an Banata al Batana at | Port Isabel |
| Linda Putnam Perpetual Boatman* | |
| | Perpetual Trophy |
| | |

^{*}Awarded to the registered captain whose boat accumulates the most points during two days

| eam Trophy* | The Sportsman San Benito |
|---|--------------------------|
| Awarded to the team with the highest point total for tw | o days of fishing |
| exas Grand Champion* | Troy W. Giles |
| | South Padre Island |

^{*} Awarded to the angler with the highest point total for two days of fishing. Angler must have weighed in a billfish or make shark or tagged and released a billfish or tarpon. If these qualifications have not been met, the Grand Champion will be the angler with the most offshore points.

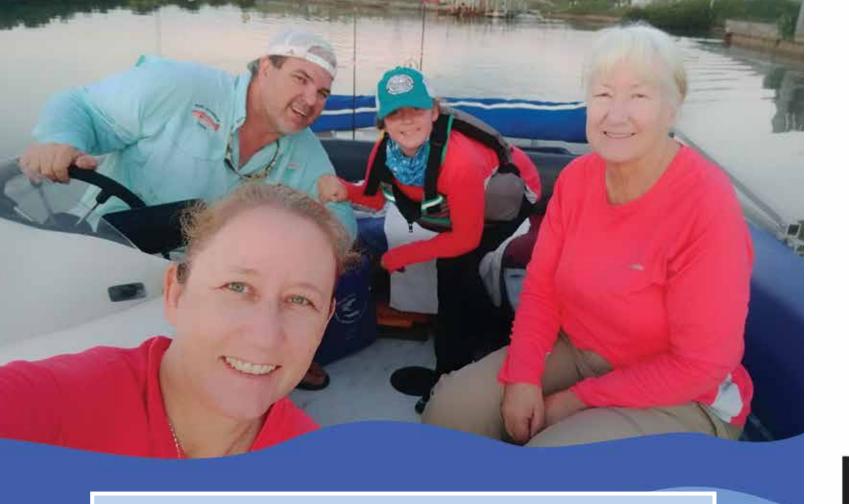
| Bay Division, 3rd Place* | McLelland & Smith CPA |
|------------------------------------|--------------------------------|
| | Harlingen |
| Bay Division, 2nd Place* | Shallow Sport of Texas, Inc. |
| | Port Isabel |
| Grand Champion Bay Fisherman | Blackbeard's Restaurant |
| | South Padre Island |
| TIFT Grand Champion Bay Fisherman* | . Donated by the Bryant Family |
| | Perpetual Trophy |

Perpetual Trophy





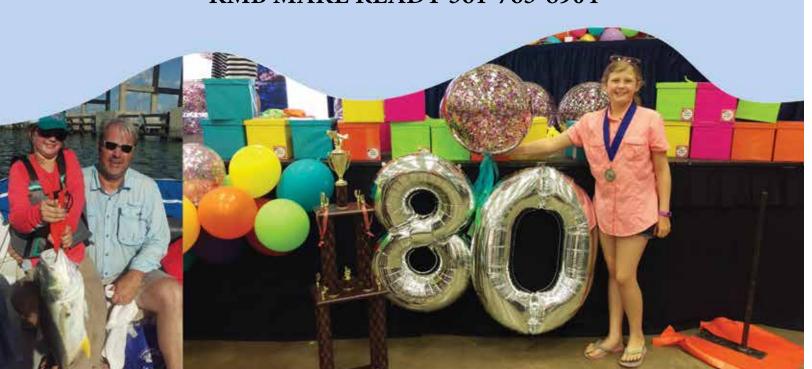
^{*} Awarded to the anglers with the highest point totals of all three eligible species (trout, redfish and flounder) for two days of fishing



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Good Luck & Have Fun TIFT Anglers!



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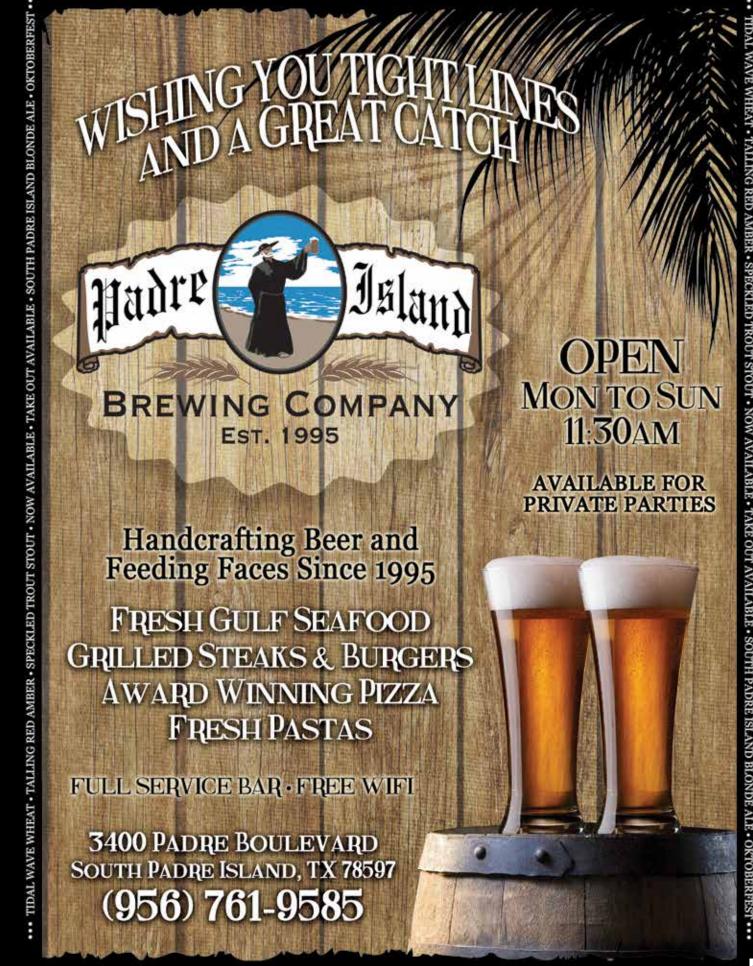


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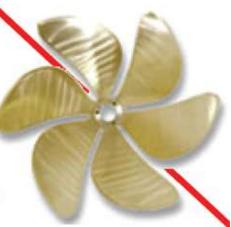
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THE MONITOR

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Market to existing and potential customers with pinpoint accuracy utilizing our direct mail and door hanger solutions. Prospect identification, message creation, printing, and fulfillment are all included in our highly targeted and effective programs.

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South Padre Island Convention & Visitors Bureau Post Event Report



POST EVENT REPORT

| Today's Date: 9/6/21 |
|---|
| To be reimbursed, please submit the following within 10 days post event: |
| 1. Number of participants calculated with backup documentation (i.e. zip codes, team rosters, |
| surveys) 2. Number of room nights tracked with backup documentation (i.e. third-party housing documentation or certified hotel pickup reports) |
| Please submit the following within 30 days your post event report: |
| Valid invoice(s) supporting reimbursable allowable expenses. Please submit only enough receipts to reach awarded grant amount. Evidence of payment to support invoices paid from grantee to third party (front and back copies of cleared check(s) or detailed credit card/debit card receipts. For all media buys please provide tear sheets, copies of advertisements, schedules and signed station affidavits. Copies of marketing or advertising materials, websites showing South Padre Island CVB logo. |
| Organization Information |
| Name of Organization: Shallow Sport Tournament |
| Address: 41146 Schafer RD |
| city, State, Zip: LOS Fresnos TX 78566 |
| Contact Name: KYCA HUDSON Contact email: KYM & Shallowsport boats. COM |
| Contact Cell Phone Number: (95位) リ3リー9895 |
| Event Information |
| Name of Event or Project: Shallow Sport Tournament |
| Date(s) of Event or Project: |



Amount Requested:

Primary Location of Event or Project:

SPI Convention Centre

2/5

| Amoun | Received: \$ 7500 · 00 |
|---|---|
| How many years have you held this Event or Program: | |
| Event | Funding Information |
| 1. | Actual percentage of funded event costs covered by hotel occupancy tax: 3.4'/. (\$7500 06 \$220,000.00) |
| 2. | Actual percentage of facility costs covered by hotel occupancy tax (if applicable): |
| 3. | Actual percentage of staff costs covered by hotel occupancy tax (if applicable): |
| 4. | If staff costs were covered, estimate of actual hours staff spent on funded event: NIA |
| 5. | Did the event charge admission? Was there a net profit from the event? If there was a net profit, what was the amount and how is it being used? VES - Pappeoximately \$100 (per person) |
| 6. | No Net Profit. Net Loss Goes to advert expense a donation Please attach an actual Event Budget showing all revenues including sponsorships and all expenses. |
| Event | Attendance Information |
| 1. | How many people did you predict would attend this event? (Number submitted in the application for hotel occupancy tax funds): |
| 2. | What would you estimate as the actual attendance at the event? |
| 3. | How many room nights did you estimate in your application would be generated by attendees of this event or program? |
| 4. | How many room nights do you estimate were actually generated by attendees of this event? ADPROX MATELL 1500 + |
| 5. | If this Event has been funded by hotel occupancy tax in the last three years, how many room nights were generated at South Padre Island hotels by attendees of this Event? • This Year: 1500 + Last Year: 101A |



| • Two Years Ago: 1400 + |
|---|
| Three Years Ago: NIA |
| 6. What method did you use to determine the number of people who booked rooms at South Padre |
| Island hotels (e.g.; room block usage information, survey of hoteliers, total attendance formula, zip |
| code information, etc.)? Total attendance formula plus survey: registration |
| 7. Was a room block established for this Event at an area hotel (hotels), and if so, did the room block |
| fill? YES YES The room block did not fill, how many rooms were picked up? |
| lave attempted blocks at most area bottels to many stated |
| they were unwilling or unable to accommodate us. which fill a 20 room block at the Pearl with only our sponsors. |
| 20 more block at the Pearl with only our sponsors. |
| TO TOOM O'CO |
| Event Promotion Information |
| 1. Please check all efforts your organization actually used to promote this Event and how much was |
| actually spent in each category: |
| MagazingNewspaper: \$ 1250.00 (Texas Saltwater Fishing Mag. Saltwater Angue) Social Rayo: \$ 350.00 Boosted Multiple posts |
| Social rate: 5 350.00 Boosted Multiple posts |
| media D Banners, posters Flags, = \$ 6500.00 |
| Video other Paid Advertising: \$ \$ 1500.00 |
| Youtube: Number of Press Releases to Media: 4 (Parade, Constal current, Texas Saltwater Fish Mc |
| Number Direct Mailings to out-of-town recipients: |
| Event website 3800 (all registered Texas Owners) |
| Other Promotions Flyers distributed at TIFT, LKT PMFT, Fishing EXPO Posters at all Dealers maps across country and local cusinesses |
| |
| website for booking hotel nights during this event? Absolutely. Prominent on all advertising. |
| HESOLUTERY PROMINENT ON CONTROL CONTROL |
| 3. Did you negotiate a special rate or hotel/event package to attract overnight stays? (\$1050/night was) Attempted to, but notels would not allow. (a discount!) |
| 4. What new marketing initiatives did you utilize to promote hotel and convention activity for this |
| Event? |
| Produced anazing projessional promo video that was widoly distributed |
| teaturing convention contraction 4-1 Kviews. Wrapup video = 3.2K |
| featuring convention contre with 4.1 K views. Wrapup video = 3.2K 8 live streams at event with between 3K-55K views each. views |
| and I ist according Someoner Hunt For At that encouraged |
| participants to explore the bay with prizes from local companies. |
| South Padre Island Convention & Visitors Bureau 7355 Padre Blvd. South Padre Island, TX 78597 4/5 |
| I have a ted be a super a constraint amorphism of making the Hireda |
| concert production company to but on huge LED liant show with |
| Concert production company to put on huge LED light show with probessional video i audio and 40'x 15' LED main stage 106 |
| |

Please attach samples of documents showing how South Padre Island was recognized in your advertising/promotional campaign

Please attach at least one sample of all forms of advertising/promoting used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (e.g. a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the advertising and medium utilized.

5. Please note any other success indicators of your event:

It was EPIC! Any one who attended will tell you they were blown away.

I think one of our Yamaha sponsors (who attends these events all over the Country every year) nailed it when he said.

"We DIONT JUST RAISE THE BAR WHEN IT COMES TO ITOSTING FISHING TOURNAMENTS, WE BROKE THE BAR!"

Sporting Related Events

- 1. If the Event funded by hotel occupancy tax was a sporting-related function/facility, how many individuals actually participated in this event?

 933 competitors, 417 + Non competing attendees.
- 2. If the event was a sporting-related function/facility, how many of the participants were from another city or county?

 80 % OR AppRox 1,080 +
- 3. If the event was a sporting-related function/facility, quantify how the activity substantially increased economic activity at hotel within the city or its vicinity?

 260 Boats Filled with Gas = \$42,900 (55 gal x \$3 @ 260 boats)

(Euroceries) FOOD ? DRINKS ON THE BOAT = \$39,000.00 (\$150/boat)

Bar ? Restaurant tabs = \$195,000 (\$150/person : trats LOW)

Tackle /Bait = \$26,000 (\$100/boat)

Additional Event Information

MERCH at local Stares / Clothes, etc. = \$26,000.00 (\$100/team)

Total VERY CONSERVATIVE estimate = \$ 328,900.00

South Padre Island Convention & Visitors Bureau | 7355 Padre Blvd. South Padre Island, TX 78597

[956] 761-3000 | [956] 761-3024 Fax | www.sopadre.com

1. What South Padre Island businesses did you utilize for food, supplies, materials, printing, etc.?

Beach Park, Louises Backyard, Isla Grand, The Tearl. SPIPD, Parrot Eyes, 505 Printing. Toucan Graphics. Island Engraving, SPI Designs Sonny's Beach (docorating) Sout Life, SPI Boot Rontals, Jims Pier Russo's, Yummies, Island Native

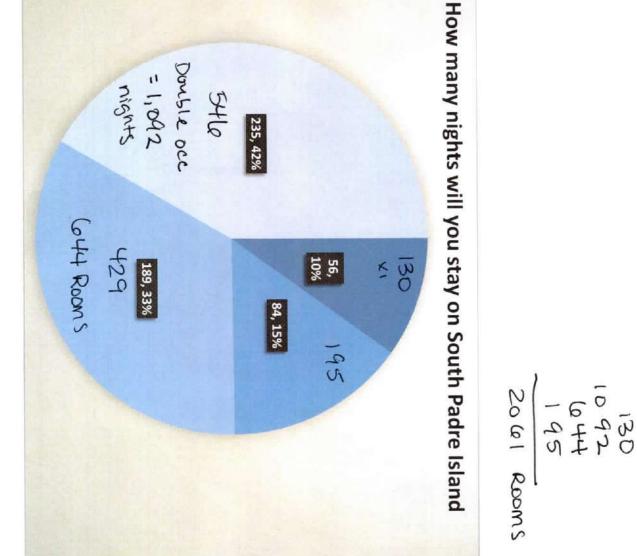
Signature

Date

Submit to complete applications to:

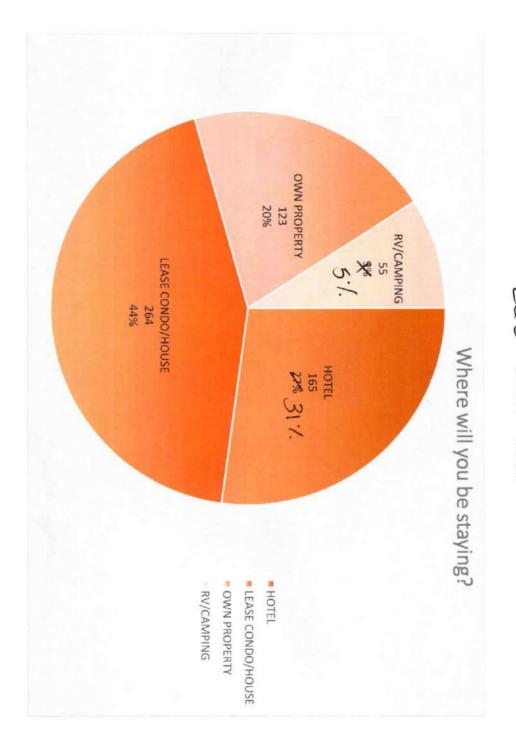
Marisa Amaya
Event Development Manager
Convention and Visitors Advisory Board
C/O City of South Padre Island Convention & Visitors Bureau
7355 Padre Blvd., South Padre Island, TX 78597
Phone: (956) 761-3834
Email: marisa@sopadre.com



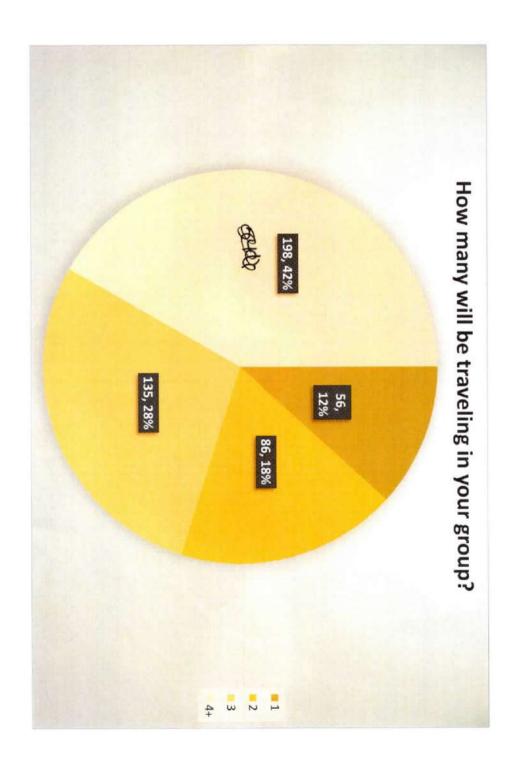


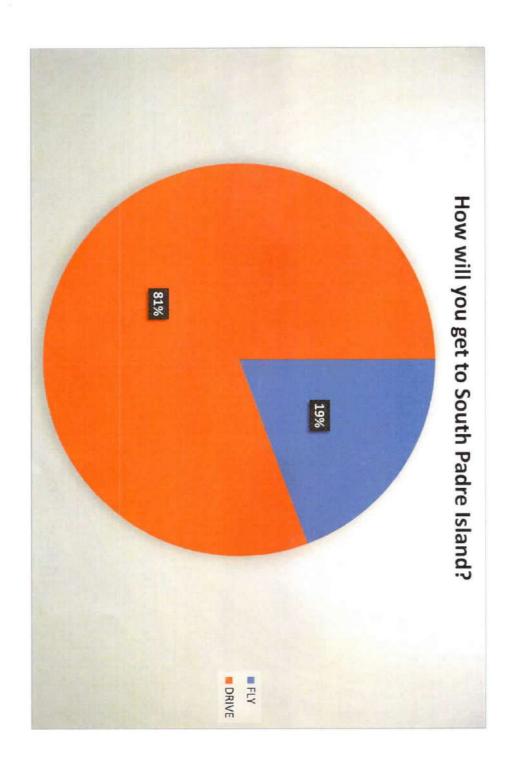
2818 total Room days

- 80% of 1300 paid hot tax= 10 33% stayed 4 days= 3 15% stayed 4 days= 4 10+0 343 x3= 1029 - 436 x4= 1747 - 21 x2= 42 Diac . .. Daia



403 hotel 572 condo/lease house 65 RV/camping 260 own Home





| | Γ | T | 1 | 1 | | | 1 | | 1 | |
|------------|---|---|--------|----------|-----|----------------|--------|------|-------------------|---|
| | | | | | | EXTRA RAFFL | | | CALEC | |
| | TEAM NAME | ANGLER NAME | G/A | OB/AO | SOC | E | PAID | SIGN | SALES RECEIPT# | |
| | | | | | | | | | | |
| 1A 1B | TEAM WERNECKE TEAM WERNECKE | WERNECKE, DONALD WERNECKE, SYLVIA | G G | OB OB | | | X | X | | |
| 1C | TEAM WERNECKE | WERNECKE, BRICE | G | OB | | | X | X | | |
| 1D | TEAM WERNECKE | MARTINEZ, JUNIOR | G | OB | | | Х | X | | |
| 1E | TEAM WERNECKE | WERNECKE, HUNTER | G | OB | | | Χ | Х | | |
| 2A 2B | LITTLE RED LITTLE RED | ZAMORA, ONAS | G | AO AO | | | X | X | 2018 | sent email 9/23 |
| 2C | LITTLE RED | GARZA, JOSH ZAMORA, LUIS | G G | AO | | | X | X | | sent email 9/23 *Changed per email 7/15 |
| 2D | LITTLE RED | HIRSCH, ERICA | G | AO | | | X | X | | *Changed per email 7/15 |
| 3A | COME HELL OR LOW TIDE | STUNZ, TOBY | Α | AO | | | Χ | Х | 2075 | sent email 9/23 |
| 3B | COME HELL OR LOW TIDE | EPPERSON, GREG | A | AO | | | X | Х | | sent email 9/23 |
| 3C 4A | COME HELL OR LOW TIDE CHILLIN AND REELIN | TBD CASSIDY, TRACY | A G | AO OB | | | X | X | | sent email 9/23 sent email 9/23 |
| 4B | CHILLIN AND REELIN | GUERRERO, LUCY | G | OB | | | X | X | | sent email 9/23 |
| 5A | MIA MICHELLE | CONWAY, JOHN | Α | AO | | | Χ | Х | 2023 | *Roll over to 2021 |
| 5B 5C | MIA MICHELLE | GUILD, MICHELLE | A | AO AO | | | X | X | | *Roll over to 2021 |
| 5D | MIA MICHELLE MIA MICHELLE | BENNETT, MARK MITCHINER, JOHN | A A | AO | | | X | Χ | | *Roll over to 2021 *Roll over to 2021 |
| 6A | BLUE TIDE | CANTU, CARLOS | A | OB | | | X | Х | 2024 | Non-over-to-Local |
| 6B | BLUE TIDE | LUCIO, DAVID | Α | OB | | | Χ | Х | | |
| 6C | BLUE TIDE | DE LA GARZA, PETER | A | OB | | | X | X | | |
| 7A 7B | CHORIZO DE HYH CHORIZO DE HYH | LIBO HINOJOSA GARZA, CARLOS | A A | OB OB | | | X | X | 2025 | |
| 8A | ECOANGLERS | SALINAS, ARMANDO | A | ОВ | | | X | X | 2026 | |
| 8B | ECOANGLERS | CANO, JOSE | Α | OB | | | Χ | Х | 2026 | |
| 8C | ECOANGLERS | GARCIA, DANNY | A | OB | | | X | V | 2026 | |
| 8D 9A | ECOANGLERS SHAKE AND BAKE | SANTOS, JESUS III MCCOLLUM, JOSEPH | A A | OB AO | | 5 | X | X | 2026 2027 | |
| 9B | SHAKE AND BAKE | MCCOLLUM, MARK | A | AO | | , | X | X | 2027 | |
| 9C | SHAKE AND BAKE | MCCOLLUM, MATTHEW | Α | AO | | | Х | X | 2027 | |
| 9D | SHAKE AND BAKE | FUSTON, ROWDY | Α | AO | | | Χ | Χ | | |
| 10A 10B | REDFISH ADDICTION REDFISH ADDICTION | MCGUIRE, TERRI JOHNSON, EVERITT | A | AO AO | | | X | X | | *Roll over to 2021 |
| 10B | REDFISH ADDICTION | JOHNSON, PAM | Α | AO | | | X | X | 2028 | *Roll over to 2021 *Roll over to 2021 |
| 10D | REDFISH ADDICTION | MCGUIRE, DANNY | A | AO | 1 | | X | X | | *Roll over to 2021 |
| 11A | SANDY CHEEKS 1 | GARZA, STAR | Α | OB | | | Χ | Х | 2029 | |
| 11B | SANDY CHEEKS 1 *YOUTH? | GARZA, PILAR | A | OB | | - | X | X | 2029 | |
| 12A 12B | CHUM STAINS CHUM STAINS | BELLOWS, TIMMY BELLOWS, TEDDY | Α | OB OB | | 5 | X | X | 2030 2030 | |
| 12C | CHUM STAINS | MURRAY, CHRIS | A | OB | | | X | X | 2030 | |
| 12D | CHUM STAINS | ODONNELL, AARON | Α | ОВ | | | Χ | Х | 2030 | |
| 12E | CHUM STAINS | BURGER, ROY | A | OB | | | X | X | 2030 | |
| 13A 13B | BROKEN LINE BROKEN LINE | VENEGAS, BOBBY VENEGAS, BOBBY SR. | Δ | OB OB | | | X | X | 2252 2252 | |
| 13C | BROKEN LINE | VENEGAS, LIBRADO | A | OB | | | X | X | 2252 | |
| 14A | CURLEE CREW | CURLEE, MICHAEL | Α | OB | | 2 | Х | Х | 2032 | *Roll over to 2021 |
| 14B | CURLEE CREW | CURLEE, JILLIAN | A | OB | | 4 | X | X | | *New team name and angler names 7/21/2021 |
| 14C 14D | CURLEE CREW CURLEE CREW | CURLEE, HAYLEY CURLEE, JAKE | Δ | OB OB | | 1 | X | X | | |
| 15A | STINKY FINGERS | GONZALEZ, MICHAEL | A | OB | | | X | X | 2033 | |
| 15B | STINKY FINGERS | TOVIAS, LUIS | Α | ОВ | | | Х | Χ | | |
| 15C | STINKY FINGERS | ALVAREZ, RANDY | A | OB | | | X | | | |
| 15D 16A | STINKY FINGERS FISHBONES | GONZALEZ, ANISSA FLANAGAN, MIKE | Α | OB OB | | | X | Y | 2034 | |
| 16B | FISHBONES | FLANAGAN, LYN | A | OB | | | X | X | 2034 | |
| 17A | FBAH | BUCY, SCOTT | Α | AO | | | Χ | Χ | 2035 | |
| 17B | FBAH | MCCLOUD, ERNIE | A | AO | | | X | X | | |
| 17C 17D | FBAH FBAH | MCCLOUD, JOAN MORRIS COLLINS, C.J. "TREY" III | Α Δ | AO AO | | | X X | X | | |
| 17D 18A | THOMAE RANCH | THOMAE, DENNIS | A | AO | | | X | X | 2036 | *Roll over to 2021* |
| 18B | THOMAE RANCH | THOMAE, GALYN | Α | AO | | | Х | Х | | *Roll over to 2021* |
| 18C | THOMAE RANCH | THOMAE, LANE | Α | AO | | | Χ | X | | *Roll over to 2021* |
| 18D 19A | THOMAE RANCH SOUTH TEXAS HOOKERS OUTDOOR TEAM | THOMAE, CHARMAINE REYNA, MICHAEL | Α | AO OB | 1 | | X | X | 2036 2037 | *Roll over to 2021* |
| 19B | SOUTH TEXAS HOOKERS OUTDOOR TEAM | REYNA, MIKE | A | OB | 1 | | X | X | 2037 | |
| 20A | COPPER WING RETRIEVERS (XOTIC) | CIPIONE, BENJAMIN | Α | AO | 4 | | Х | Х | | SPONSOR TEAM |
| 20B | COPPER WING RETRIEVERS (XOTIC) | SMITH, MARK | A | AO | | | X | X | | SPONSOR TEAM |
| 20C 21A | COPPER WING RETRIEVERS (XOTIC) ELLIFF MOTORS | BURNS, GENE ELLIFF, BILL | A G | AO OB | 1 | | X | Х | | SPONSOR TEAM SPONSOR TEAM |
| 21A 21B | ELLIFF MOTORS ELLIFF MOTORS | ELLIFF, TYLER | G | OB | 2 | | X | | | SPONSOR TEAM SPONSOR TEAM |
| 21C | ELLIFF MOTORS | HARDIN, MARSHAL | G | ОВ | 1 | | Χ | | | SPONSOR TEAM |
| 22A | RIGHT HOOK | MANIS, GLEN | A | OB | | | X | X | 2040 | |
| 22B 23A | RIGHT HOOK LOW TIDE | COOK, MARK WALTISPERGER, JOSH | Α | OB AO | | | X | X | 2040 2015 | |
| 23A 23B | LOW TIDE | WIATREK, DUSTIN | A | AO | | 5 | X | X | 2015 | |
| 24A | TAIL CHASER | BUCHEN, CHARLIE | G | ОВ | | Ĺ | X | Х | | |
| 24B | TAIL CHASER | BUCHEN, CARRIE | G | OB | | | Х | X | | |
| 24C 24D | TAIL CHASER TAIL CHASER | MERRILL, RANDY FLANAGAN, KEN | G G | OB OB | | | X | X | - | |
| 25A | TEXAS HOOKER | SIMS, TERESA | A | OB | | | X | X | 2013 | |
| 25B | TEXAS HOOKER | YUILL, SCOTT | Α | OB | | | X | Х | 2013 | |
| 25C | TEXAS HOOKER | JOHNSON, DENNIS | A | OB | | | Х | Х | 2013 | |
| 25D | TEXAS HOOKER | AGAN, GARY | Α | OB | | | Х | X | 2013 | |

| 255 | TEVACUOOVER | CINAC DADDELL | 1. | lon | | 1 | Iv. | lv. | | I |
|---|--|--|--|---|---------|----------|---|--|--|--|
| 25E | TEXAS HOOKER | SIMS, DARRELL | A | OB | | | Х | X | 2013 | |
| 26A | HER BOAT II | RUSSELL, GREGG | Α | OB | | | Х | Х | | |
| 26B | HER BOAT II | RUSSELL, BECKI | Α | OB | | | Х | Х | | |
| 27A | CATCH N REEL EEZ | ALFARO, JAIME | Α | AO | 1 | | Х | Х | | |
| 27B | CATCH N REEL EEZ | ALFARO, JAMES | Α | AO | | | Х | Х | | |
| 27C | CATCH N REEL EEZ | ALFARO, JAYTON *CHILD* | AC | AO | | | Х | X | | |
| 28A | SLINGIN LEAD | GARZA, GILBERT | Λ | AO | | | Х | Y | 2255 | *not eligible for extra rafflet tickets-processed 7/15/2021* |
| 28B | SLINGIN LEAD | GARZA, GILBERT | ^ | AO | | | X | v | 2355 | not engible for extraramet tiekets processed 7/15/2021 |
| | | | ^ | | | | | ^ | 2333 | |
| 29A | 1 LAST CAST | WADKINS, GARY | А | OB | | | Χ | Х | | |
| 29B | 1 LAST CAST | WADKINS, BIRDY | Α | OB | | | Χ | Х | | |
| 29C | 1 LAST CAST | WADKINS, APRILLE | Α | OB | | | Х | X | | |
| 29D | 1 LAST CAST | TORRES, REUBEN | Α | OB | | | Х | Х | | |
| 30A | TEAM A.F.U. | GOMEZ, JUAN | Α | OB | | | Х | Х | | |
| 30B | TEAM A.F.U. | GOMEZ, LILIAN *CHILD* | AC | ОВ | | | Χ | Х | | |
| 31A | FOR REEL | GONZALEZ, FRED | Δ | OB | | | X | X | 2041 | |
| 31B | FOR REEL | | ^ | OB | | | X | V | | |
| | | GONZALEZ, DAVID | A | | | | | X | 2041 | |
| 31C | FOR REEL | GONZALEZ, MARK | А | OB | | | Х | Х | 2041 | |
| 31D | FOR REEL | MARTINEZ, JOEL | Α | OB | | | Х | Χ | 2041 | |
| 32A | OUTWADE | CERDA, KENNETH | Α | AO | 1 | 1 | Χ | Χ | 2042 | |
| 32B | OUTWADE | CERDA, MICHAEL | Α | AO | | | Х | Χ | 2042 | |
| 32C | OUTWADE | ALEGRIA, JOHNNY | Α | AO | | 1 | Х | Χ | 2042 | |
| 32D | OUTWADE | ORDAS, MARIO | Α | AO | | | Х | | | |
| 32E | OUTWADE | CERDA, RANDY | Δ | AO | | | Х | X | | |
| | | | ^ | | | | | V | 2042 | |
| 33A | NAUTI HOOKER | GONZALEZ, DAVID | ^ | OB | - | | X | ^ | 2043 | |
| 33B | NAUTI HOOKER | SILLER, RICHARD | A | OB | | ! | X | X | 2043 | |
| 33C | NAUTI HOOKER | GOMEZ, MANNY | Α | OB | | | Χ | Х | 2043 | |
| 34A | POR QUE NO? | RIVERA, RUDY JR | G | OB | | | Χ | Х | 2044 | |
| 34B | POR QUE NO? | RIVERA, ORALIA | G | OB | | L | Χ | Х | | |
| 34C | POR QUE NO? | RIVERA, TIFFANY | G | ОВ | | | Χ | Х | | |
| 34D | POR QUE NO? | RIVERA, BRITTANY | G | ОВ | | i | Х | Х | | |
| 35A | HAMMERHEAD | FREEMAN, DARRELL | Δ | AO | 1 | 1 | X | x | 2046 | |
| | | | ^ | | | | ^ | ^ | 2046 | |
| 35B | HAMMERHEAD | TANSLEY, MERVIN | A | AO | | | X. | ^ | | |
| 35C | HAMMERHEAD | CHESHIRE, CLAY | Α | AO | | | Χ | Х | | |
| 35D | HAMMERHEAD | CHESHIRE DALIA | Α | AO | | | Х | X | | |
| 36A | IMPAC MFG | JUSTICE, RUSTY | Α | AO | 1 | 1 | Х | Х | 2047 | |
| 36B | IMPAC MFG | JUSTICE, SCOTT | Α | AO | | | Χ | Х | 2047 | |
| 36C | IMPAC MFG | KILLIAN, KENDRICK | A | AO | | | X | Y | 2017 | |
| | LA TORTUGA | GENTRY, MARC | ^ | | | | | Λ V | 2010 | |
| 37A | | | A | OB | | | Х | X | 2048 | |
| 37B | LA TORTUGA | GENTRY, TAMMIE | A | OB | | | Χ | Х | 2048 | |
| 37C | LA TORTUGA | YEATTS, JEREMY | Α | OB | | | Х | Х | 2048 | |
| 37D | LA TORTUGA | YEATTS, ALEXIS *CHILD* | AC | OB | | | Х | X | 2048 | |
| 38A | MISS RYLEN | FOSTER, RYAN | G | AO | | | Χ | Χ | | |
| 38B | MISS RYLEN | FOSTER, LAUREN | G | AO | | | Х | Х | | |
| | | | _ | | | | | | | |
| 1380 | IMISS RVI EN | IFOSTER RYLEN *CHILD* | GC | $\Delta \cap$ | | | X | I X | | |
| 38C | MISS RYLEN | FOSTER, RYLEN *CHILD* | GC | AO AO | | | X | X | | |
| 38D | MISS RYLEN | BUSSE, CHAD | GC G | AO | 1 | | Х | X | | |
| 38D 39A | MISS RYLEN KEEP IT REEL | BUSSE, CHAD JOHNSON, GARY | _ | AO AO | 1 1 | 2 | X X | X | 2050 | *Roll over w/ raffle* |
| 38D | MISS RYLEN | BUSSE, CHAD | _ | AO | | 2 | Х | X X X | 2050 | *Roll over w/ raffle* |
| 38D 39A | MISS RYLEN KEEP IT REEL | BUSSE, CHAD JOHNSON, GARY | _ | AO AO | | 2 | X X | X | 2050 | *Roll over w/ raffle* |
| 38D 39A 39B 40A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE | _ | AO AO | | 2 | X X X | X | | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD | _ | AO AO AO AO | | 2 | X X X | X X X | 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY | _ | AO AO AO AO AO | | 2 | X X X X X | X X X | 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER SABER POWER | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE | _ | AO AO AO AO AO AO | | 2 | X X X X X X | X X X | 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER SABER POWER LA 45 | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO | _ | AO AO AO AO AO AO AO | | 2 | X X X X X X | X X X | 2051 2051 2051 | "Roll over w/ raffle" |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE | _ | AO AO AO AO AO AO AO AO | | 2 | X X X X X X X | X X X X X X X | 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER SABER POWER LA 45 | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA | _ | AO AO AO AO AO AO AO | | 2 | X X X X X X | X X X | 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE | _ | AO AO AO AO AO AO AO AO | | 2 | X X X X X X X | X X X X X X X | 2051 2051 2051 | "Roll over w/ raffle" |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 LA 45 | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA | _ | AO AO AO AO AO AO AO AO AO | | 2 | X X X X X X X X | X X X X X X X | 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 LA 45 HOOD | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT | _ | AO A | | 2 | X X X X X X X X X | X X X X X X X X X X | 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT | A A A A A A A A A A A | AO A | | 2 | X X X X X X X X X X X X X X X | X X X X X X X X X X | 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY | A A A A A A A A A A A | AO A | 1 | 2 | X X X X X X X X X X X X X X X X X X X | X X X X X X X X X X | 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 LO 45 | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR | A A A A A A A A A A A | AO A | | 2 | X X X X X X X X X X X X X X X X X X X | X X X X X X X X X X | 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 LO 45 | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, JEANNETTE E. | A A A A A A A A A A A | AO A | 1 | 2 | X X X X X X X X X X X X X X X X X X X | X X X X X X X X X X | 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 44B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD TEAM MARES TEAM MARES X34U2NV | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON | A A A A A A A A A A A | AO AO AO AO AO OB OB AO AO OB | 1 | 2 | x x x x x x x x x x x x x x x x x x x | X | 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD TEAM MARES TAM MARES X34U2NV X34U2NV | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, ERIN | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | 2 | X X X X X X X X X X X X X X | X | 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 44B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD TEAM MARES TEAM MARES X34U2NV | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON | A A A A A A A A A A A | AO AO AO AO AO OB OB AO AO OB | 1 | 2 | x x x x x x x x x x x x x x x x x x x | X | 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD TEAM MARES TAM MARES X34U2NV X34U2NV | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, ERIN | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | 2 | X X X X X X X X X X X X X X | X | 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B 45A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD TEAM MARES TEAM MARES TEAM MARES X34U2NV FIN FACTORY | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, LASON FALTYSEK, ERIN CANTU, RUDY | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | 2 | X X X X X X X X X X X X X X | X | 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 44B 44A 44B 45B 45C | MISS RYLEN KEEP IT REEL KAEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD TEAM MARES TEAM MARES X34U2NV X34U2NV FIN FACTORY FIN FACTORY | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, FOBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JESON CANTU, RUDY MORALES, MIKE DEADMAN, TRACY | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | 2 | X | X | 2051 2051 2051 2051 2051 2051 2051 2253 2253 2253 2274 2074 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B 45A 45C 45D | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD TEAM MARES TEAM MARES X34U2NV X34U2NV FIN FACTORY FIN FACTORY FIN FACTORY FIN FACTORY FIN FACTORY | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, ERIN CANTU, RUDY MORALES, MIKE DEDDMAN, TRACY D'ALOISE, ERIK | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | 2 | X | X | 2051 2051 2051 2051 2051 2051 2051 2253 2253 2074 2074 2074 2074 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B 45A 45B 45C 46A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD TEAM MARES TEAM MARES X34U2NV X34U2NV X34U2NV FIN FACTORY | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JERIN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'JALOISE, ERIK FLANAGAN, NEAL | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | 2 | X | X | 2051 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B 45A 45B 45C 45D 46A 46B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD TEAM MARES TEAM MARES TEAM MARES TEAM TEATORY FIN FACTORY FIN FACTORY FIN FACTORY FIN FACTORY TEAM POC TEAM POC | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JEANNETTE E. FALTYSEK, JEANNETTE E. FALTYSEK, ERIN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALDISE, ERIK FLANGADN, NEAL TRIAL, JEFF | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | 2 | X | X | 2051 2051 2051 2051 2051 2051 2051 2253 2253 2074 2074 2074 2076 2076 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 44B 44A 44B 45B 45C 45D 46B 46B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD HOOD HOAD HOOD HOAD HOA | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, FOBERT JR MARES, FOBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JERN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIAL, JEFF MOFFETT, JIM | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | 2 | X | X | 2051 2051 2051 2051 2051 2051 2051 2253 2253 2253 2274 2074 2074 2076 2076 2076 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B 45A 45B 45C 45D 46A 46B 47A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD TEAM MARES TEAM MARES X34U2NV X34U2NV FIN FACTORY FIN FACTORY FIN FACTORY FIN FACTORY TEAM POC TEAM POC TEAM POC TEAM POC TEAM MOFFETT TEAM MOFFETT | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, ERIN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIAL, JEFF MOFFETT, JIM BENNETT, HOWARD | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | 2 | X | X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2253 2253 2074 2074 2074 2074 2076 2077 2077 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B 45A 45B 45A 45B 45A 45B 45A 46B 47C | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD HOOD HOAD HOOD HOAD HOA | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, FOBERT JR MARES, FOBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JERN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIAL, JEFF MOFFETT, JIM | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | | X | X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2253 2253 2253 2274 2074 2074 2076 2076 2076 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B 45A 45B 45C 45D 46A 46B 47A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD TEAM MARES TEAM MARES X34U2NV X34U2NV FIN FACTORY FIN FACTORY FIN FACTORY FIN FACTORY TEAM POC TEAM POC TEAM POC TEAM POC TEAM MOFFETT TEAM MOFFETT | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, ERIN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIAL, JEFF MOFFETT, JIM BENNETT, HOWARD | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | | X | X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2253 2253 2074 2074 2074 2074 2076 2077 2077 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 44C 42D 43A 43B 44A 45A 45B 45C 45D 46A 46B 47C 47D | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD TEAM MARES TEAM MOFETT TEAM MOFFETT | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, ROBERT JR MARES, ROBERT JR MARES, ROBERT JR MARES, HEANNETTE E. FALTYSEK, JASON FALTYSEK, ERIN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIAL, JEFF MOFRETT, JIM BENNETT, HOWARD HOUMAN, ALLEN LARUE, JIM | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | 2 | X | X X X X X X X X X X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 44B 45B 45C 45D 46B 47A 47B 47D 48A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD HOOD HOOD HOO | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, FOBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JESON CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIJAL, JEFF MOFFETT, JIM BENNETT, HOWARD HOUMAN, ALLEN LARUE, JIM ARCAUTE, RUBEN | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | | X | X X X X X X X X X X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 44B 45B 44A 44B 45A 45B 46A 46B 47A 47B 47C 47D 48A 48B | MISS RYLEN KEEP IT REEL KAEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD HOOD HOOD HOAD TEAM MARES TEAM MARES TEAM MARES TEAM MARES TEAM MOFETT TEAM POC TEAM POC TEAM MOFFETT TEAM | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JERIN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIAL, JEFF MOFFETT, JIM BENNETT, HOWARD HOUMAN, ALLEN LARUE, JIM ARCAUTE, RUBEN CAVAZOS, NORMA DR. | G A A A A A A A A A A A A A A A A A A A | AO AO AO AO AO OB | 1 | | X | X X X X X X X X X X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
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| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 44B 45A 44B 45A 45B 45C 45D 46B 47A 47B 47C 47D 48A 48B 48C 48D 48E | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD HOOD HOOD HOO | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JERN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIJAL, JEFF MOFFETT, JIM BENUETT, HOWARD HOUMAN, ALLEN LARUE, JIM ARCAUTE, RUBEN CANTU, RUBEN CANTU, RUBEN CANTU, STEPP MOFFETT, JIM BENNETT, HOWARD HOUMAN, ALLEN LARUE, JIM ARCAUTE, RUBEN CWANTE, MELISSA SALINAS, ANDY | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | | X | X X X X X X X X X X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
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| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 44B 45A 45B 45C 45D 46A 46B 47A 47B 47C 47D 48A 48B 48C 48D | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD HOOD HOOD HOO | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JERN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIAL, JEFF MOFFETT, JIM BENNETT, HOWARD HOUMAN, ALLEN LARUE, JIM ARCAUTE, RUBEN CAVAZOS, NORMA DR. WHITE, TRACY WHITE, TRACY WHITE, TRACY WHITE, TRACY WHITE, TRACY DE LA FUENTE, LEO | G A A A A A A A A A A A A A A A A A A A | AO AO AO AO AO BO | 1 | | X | X X X X X X X X X X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
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| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 44B 45A 45B 45C 45D 46A 46B 47A 47B 47C 47D 48A 48B 48C 48D 49A 49B 49C 50A 50B | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD HOOD HOOD HOO | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JERNY D'ALOISE, MIKE DEADMAN, TRACY D'ALOISE, RIK FLANAGAN, NEAL TRIAL, JEFF MOFFETT, JIM BENNETT, HOWARD HOUMAN, ALLEN LARUE, JIM ARCAUTE, RUBEN CAVAZOS, NORMA DR. WHITE, TRACY WHITE, TRACY WHITE, MELISSA SALINAS, ANDY DE LA FUENTE, ALEX GOMEZ, BUTCH GARCIA, BALTAZAR ALEJANDRO GARCIA, JOEL | G A A A A A A A A A A A A A A A A A A A | AO AO AO AO AO BO | 1 | | X | X X X X X X X X X X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
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| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B 45A 45B 45C 45D 46A 46B 47A 47B 47C 47D 48A 48B 48C 48D 48C 48D 49A 49B 49C 50A 50B 50C | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD TEAM MARES TEAM MORETT TEAM POC TEAM POC TEAM POC TEAM POC TEAM POC TEAM MOFFETT TEAM MOF | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, ROBERT JR MARES, ROBERT JR MARES, JEANNETTE E. FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JASON FALTYSEK, JERN CANTU, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIAL, JEFF MOFFETT, JIM BENNETT, HOWARD HOUMAN, ALLEN LARUE, JIM ARCAUTE, RUBEN CAVAZOS, NORMA DR. WHITE, TRACY WHITE, MELISSA SALINAS, ANDY DE LA FUENTE, LEO DE LA FUENTE, LEO DE LA FUENTE, LEO GARCIA, BALTAZAR ALEJANDRO GARCIA, JOEL GARCIA, JOEL GARCIA, JOEL GARCIA, RAMIRO | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | | X | X | 2051 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 43B 44A 44B 45A 45B 45C 45D 46A 46B 47A 47B 47C 47D 48A 48B 48C 48B 48C 48D 48E 49A 49B 49C 50A 50B 50C 50D | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, ROBERT JR MARES, BANNETTE E. FALTYSEK, JASON FALTYSEK, ERIN CANTUR, RUDY MORALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIAL, JEFF MOFFETT, JIM BENNETT, HOWARD HOMENT, HOWARD LARUE, JIM ARCAUTE, RUBEN CAVALOS, NORMA DR. WHITE, RACY WHITE, RACY WHITE, RACY WHITE, RACY WHITE, RACY GARCIA, SALINAS, ANDY DE LA FUENTE, LECO DE LA FUENTE, LECO GARCIA, BALTAZAR ALEJANDRO GARCIA, RUBEN GARCIA, RUBEN GARCIA, RUBEN GARCIA, RUBEN GARCIA, RUBEN GARCIA, RUBEN | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | | X | X X X X X X X X X X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |
| 38D 39A 39B 40A 40B 40C 40D 41A 41B 41C 42A 42B 42C 42D 43A 44B 45A 44B 45A 45B 45C 45D 46A 46B 47A 47B 47C 47D 48A 48B 48C 49A 49B 49C 50A 50B 50C 50D 51A | MISS RYLEN KEEP IT REEL KEEP IT REEL SABER POWER SABER POWER SABER POWER SABER POWER LA 45 LA 45 LA 45 LA 45 HOOD HOOD HOOD HOOD HOOD HOOD HOOD HOO | BUSSE, CHAD JOHNSON, GARY HARRISON, GLENN CRANFILL, BRUCE SHELTON, GERALD JOHNSON, JIMMY TOMEK, KYLE ROMERO, RAMIRO GONZALEZ, ARNIE GONZALEZ, ARNIE GONZALEZ, MONICA HOOD, CLINTON VANDERPOOL, SCOTT POLVEDO, BRETT MIZE, JERRY MARES, BOBERT JR MARES, JEANNETTE E. FALTYSEK, JESON HOMBALES, MIKE DEADMAN, TRACY D'ALOISE, ERIK FLANAGAN, NEAL TRIIAL, JEFF MOFFETT, JIM BENNETT, HOWARD HOUMAN, ALLEN LARUE, JIM ARCAUTE, RUBEN CAVAICE, RUBEN CAVAICE, ROMAN WHITE, MELISSA SALINAS, ANDY DE LA FUENTE, LEO DE LA FUENTE, LEO GARCIA, BALTAZAR ALEJANDRO GARCIA, ROBEN BULLION, GARY | G A A A A A A A A A A A A A A A A A A A | AO A | 1 | | X | X X X X X X X X X X X X X X X X X X X | 2051 2051 2051 2051 2051 2051 2051 2051 | *Roll over w/ raffle* |

| F2.4 | I CARCIAA | CARCIA CTEVEN | | 140 | | | | | | |
|------------|--------------------------|---------------------------------------|------|-----|--|----------|---|--------|------|---|
| 52A | GARCIA1 | GARCIA, STEVEN | A | AO | | | X | Х | 2304 | |
| 53A | PRO ROOKIES | JIMENEZ, JAVIER JR | A | AO | | | Х | Х | 2124 | |
| 53B | PRO ROOKIES | JIMENEZ, JACOB | А | AO | | | Х | Х | | *not eligible for extra rafflet tickets- processed 7/15/2021* |
| 53C | PRO ROOKIES | JIMENEZ, EDDIE | Α | AO | | | Х | Х | | *not eligible for extra rafflet tickets- processed 7/15/2021* |
| 53D | PRO ROOKIES | DE LUNA, RENE JR | A | AO | | | Χ | Х | | *not eligible for extra rafflet tickets- processed 7/15/2021* |
| 53E | PRO ROOKIES | PEREZ, ROY | Α | AO | 1 | | Х | Х | | *not eligible for extra rafflet tickets- processed 7/27/2021* |
| 54A | HOOKED FOR LIFE | RODRIGUEZ, JOHNNY | G | OB | | | Х | Χ | 2125 | |
| 54B | HOOKED FOR LIFE | LOPEZ, JOEY | G | OB | | | Х | Χ | 2125 | |
| 54C | HOOKED FOR LIFE | ALVARADO, DANNY | G | OB | | | Х | Χ | 2125 | |
| 54D | HOOKED FOR LIFE | RODRIGUEZ, JAMES MICHAEL | G | OB | | | Х | Х | | |
| 54E | HOOKED FOR LIFE | RODRIGUEZ, JOHNNY SR | G | ОВ | | | Х | Х | | |
| 55A | AEP TEAM BOAT 1 | GARCIA, JOHN | Α | OB | 1 | | X | X | 2305 | *sponsor team* |
| 55B | AEP TEAM BOAT 1 | SAENZ, PAUL | ۸ | OB | | | X | Y | 2305 | *sponsor team* |
| 55C | AEP TEAM BOAT 1 | SAENZ, CLAUDIA | Α . | OB | | | X | ^ V | | *sponsor team* |
| 55D | AEP TEAM BOAT 1 | REYES, JULIO | Α . | OB | | | X | ^ V | | , |
| 56A | TEAM DRIP | SCOTT, JEFF | A | ОВ | | 2 | | ^ | 2305 | *sponsor team* |
| | | | A | | | 3 | X | ^ | | |
| 56B | TEAM DRIP | SCOTT, DEANNA | A | OB | | | Х | X | 2306 | |
| 57A | REDFISH WRANGLERS | LOBB, CHUCK | А | AO | | | Х | Х | | |
| 57B | REDFISH WRANGLERS | FUNKHOUSER, JIM | Α | AO | | | Х | Х | | |
| 57C | REDFISH WRANGLERS | GETTMAN, MIKE | Α | AO | | | Х | Х | | |
| 57D | REDFISH WRANGLERS | KORENEK, LARRY | Α | AO | | | Х | Х | | |
| 58A | HOOKED ON | RANSELBAN, DANIEL | Α | AO | | | Х | Х | 2354 | |
| 58B | HOOKED ON | RANSELBAN, HEATHER | Α | AO | | | Х | Χ | 2354 | |
| 58C | HOOKED ON | LUTTRELL, COY | Α | AO | | | Х | Х | 2363 | |
| 58D | HOOKED ON | BROWN, JASON | Α | AO | | | Х | Х | | |
| 58E | HOOKED ON | DENT, JEREMY | Α | AO | | | X | X | | |
| 59A | GUAPOS | DELEON, DANIEL | A | OB | | | X | X | | |
| 59B | GUAPOS | DELEON, JAVAN | Δ | OB | | | X | X | | |
| | GUAPOS | | ٨ | | | | | ^ | | |
| 59C | | DELEON, HUGO | A | OB | | | X | ^ | | |
| 60A | IN LOVING MEMORY | CLARK, BRIAN | A | AO | ļ | | X | X | | |
| 60B | IN LOVING MEMORY | ROBERTS, BO | Α | AO | | | Х | Х | | |
| 61A | MARKLUX | WATSON, JERAD | Α | AO | ļ | | Х | Х | | |
| 61B | MARKLUX | LUX, MARK | Α | AO | | | Х | X | | |
| 61C | MARKLUX | GREAUD, JASON | Α | AO | | | Χ | Х | | |
| 61D | MARK LUX | GARDNER, FRANCIS | Α | AO | | | Х | Χ | | |
| 62A | LAGUNA GOOSE | VEST, DAVID | Α | AO | | | Х | Х | | |
| 62B | LAGUNA GOOSE | VEST, SHAUN | Α | AO | | | X | X | | |
| 62C | LAGUNA GOOSE | HIGH, JOHN | ۸ | AO | | | X | Y | | |
| 62D | LAGUNA GOOSE | BUCKNER, JASON | ^ | AO | | | X | V | | |
| | | | A CO | | | | | ^ | | |
| 62E | LAGUNA GOOSE *YOUTH? | BUCKNER, AUSTIN | AC? | AO | | | X | X | | |
| 63A | NO PLANS | HEFFERNAN, SAM | А | AO | | | Х | Х | | |
| 63B | NO PLANS | GREBE, TRAVIS | Α | AO | | | Х | Х | | |
| 63C | NO PLANS | TRUJILLO, MIKE | Α | AO | | | Χ | Х | | |
| 63D | NO PLANS | MEYERS, KEN | Α | AO | | | Х | Χ | | |
| 63E | NO PLANS | MCBRIDE, PAUL | Α | AO | | | Х | Х | | |
| 64A | THE RUSTY HOOKERS | RODRIGUEZ, RYAN | Α | AO | | | Х | Χ | | |
| 64B | THE RUSTY HOOKERS | GOMEZ, JUSTIN | Α | AO | | | Х | Χ | | |
| 64C | THE RUSTY HOOKERS | DEAN, BRADY | Α | AO | | | Х | Х | | |
| 64D | THE RUSTY HOOKERS | ALVARDO, CARLOS | Α | AO | | | Х | Х | | |
| 65A | NO LIMITS | RIOS, RICK | Δ | ОВ | 1 | | Х | X | | |
| 65B | NO LIMITS | RIOS, MYRNA | ۸ | OB | | | X | Y | | |
| 65C | NO LIMITS | ZAPATA, JOE | ۸ | OB | | | X | v | | |
| 65D | NO LIMITS | | Α . | OB | | | X | ^ V | | |
| | | FLORES, REY | A | | | | | X | | |
| 65E | NO LIMITS | BUSH JR, ADLER | A | OB | | | Х | X | | |
| 66A | LITTLE WIGGLER | HIGGINS, LARRY | А | AO | | | Х | Х | | *SPONSOR TEAM* |
| 66B | LITTLE WIGGLER | VALENCIA, TED | Α | AO | | | Х | Х | | *SPONSOR TEAM* |
| 66C | LITTLE WIGGLER | MORRISON, JODY | Α | AO | | | Х | Χ | | *SPONSOR TEAM* |
| 66D | LITTLE WIGGLER | WALKER, BOBBY | Α | AO | | | Χ | X | | *SPONSOR TEAM* |
| 66E | LITTLE WIGGLER | ROACH, TOMMY | Α | AO | | | Х | Х | | *SPONSOR TEAM* |
| 67A | XPRESS FISHING | PACHECO, RUTILIO | A | OB | | | Х | Х | | |
| 67B | XPRESS FISHING | SALINAS, ORACIO | A | OB | | | Х | X | | |
| 67C | XPRESS FISHING | ROJAS, JOSE | Α | ОВ | | | Х | Х | | |
| 67D | XPRESS FISHING | MEDINA, JUAN MANUEL JR. | Α | ОВ | | | Х | Х | | |
| 68A | LONE STAR TAIL CHASERS | VARHOL, MIKE | Α | AO | | 8 | Х | X | | |
| 68B | LONE STAR TAIL CHASERS | HARTNETT, CASEY | Α | AO | | Ť | X | X | | |
| 68C | LONE STAR TAIL CHASERS | RATLIFF, JOHN | Δ | AO | | - | X | X | | |
| 68D | LONE STAR TAIL CHASERS | | ^ | AO | 1 | | X | X | | |
| | | COOPER, NEAL HEILIGMANN, ROBERT | ٨ | | | - | | ^ v | | |
| 69A | AQUAHOLICS | , | A | OB | | | X | Λ | | |
| 69B | AQUAHOLICS | HEILIGMANN, LISA | A | OB | | | X | X | | |
| 69C | AQUAHOLICS | HEILIGMANN, CJ | Α | OB | | | Х | Х | | |
| 69D | AQUAHOLICS | BOWMAN, LEXY | Α | OB | | | Х | Х | | |
| 70A | ARTIFISHAL INTELLIGENCE | PORTER, DENNIS | Α | AO | 2 | | Χ | Х | | |
| 70B | ARTIFISHAL INTELLIGENCE | GILLILAND, NICK | Α | AO | | | Χ | Х | | |
| 71A | NICO'S DRIFT | NIETO, JESSE | G | OB | | | Х | Х | | |
| 71B | NICO'S DRIFT | NIETO, JAVIER | G | ОВ | | | Х | Х | | |
| 71C | NICO'S DRIFT | NIETO, JAIME | G | ОВ | | | Х | Х | | |
| 71D | NICO'S DRIFT | BUITUREIRA, RUDY | G | OB | | | X | X | | |
| 71D 72A | TEAM TIGHT LINE CHARTERS | BOSARD, TYLER | G | AO | | | X | X | | |
| | | | | AO | 1 | | X | X | | |
| 72B | TEAM TIGHT LINE CHARTERS | RODRIGUEZ, MARIO | G | | | | | ^ | | |
| 72C | TEAM TIGHT LINE CHARTERS | BLOUNT, JEREMY | G | AO | | | X | ۸ | | |
| 72D | TEAM TIGHT LINE CHARTERS | CISNEROS, AARON | G | AO | ļ | | X | | | |
| 72E | TEAM TIGHT LINE CHARTERS | DE LA LLATA, RAUL | G | AO | | | Х | Х | | |
| 73A | REEL FUN | LOERA, JOEY | Α | OB | | | Χ | Х | 2356 | |
| 73B | REEL FUN | LOERA, LIZETTE | Α | OB | | | Χ | Х | 2356 | |
| 74A | SAL Y LIMON | FLORES, DAVID | Α | OB | | 2 | Χ | X | 2357 | |
| 74B | SAL Y LIMON | PEREZ, BEN | A | OB | | | Х | Х | 2357 | |
| 74C | SAL Y LIMON | GONZALEZ, CHRISTY | Α | ОВ | | | Х | Х | 2357 | |
| | i | · · · · · · · · · · · · · · · · · · · | • | | | | • | | | |

| 74D | SAL Y LIMON | PEREZ, VICKI | Α | OB | | | Х | X | 2357 | |
|-----|------------------------------|------------------------|-----|----|---|---|--------|--------|------|--|
| 75A | REEL BROTHERS | BAZAN, STEVEN | Α | AO | 1 | | Х | Х | | |
| 75B | REEL BROTHERS | BAZAN, MICHAEL | Α | AO | | | Х | Х | | |
| 76A | DIRTY PIZZA | DAIN, DANIEL | Α | OB | 4 | 4 | Х | Х | | |
| 76B | DIRTY PIZZA | DAIN, KATHERINE | Α | ОВ | | | Х | Х | | |
| 76C | DIRTY PIZZA | KOCUREK, AMANDA | Α | ОВ | | | Х | Х | | |
| 76D | DIRTY PIZZA | KOCUREK, STEVEN | Α | OB | | | X | X | | |
| 77A | TEAM XOTIC | BAKER, ROBERT | Α | OB | | | X | | | |
| 77B | TEAM XOTIC | LANDRY, CRAIG | Α | OB | | | Y Y | Y | | |
| 78A | FISHING OUTLAWS | LOPEZ, JOEL | A | OB | 1 | | × | X | | |
| | | LOPEZ, FRANCISCO | | | 1 | | ^ | ^ V | | |
| 78B | FISHING OUTLAWS | | A | OB | | | X | X | | |
| 78C | FISHING OUTLAWS | SANTOS, ENRIQUE JR | A | OB | | | Х | Х | | |
| 78D | FISHING OUTLAWS | LOPEZ, ABIGAIL | Α | OB | 1 | | Х | Х | | |
| 79A | TEAM NECIO | GARCIA, JERRY | Α | AO | | | Х | Х | | |
| 79B | TEAM NECIO | GARCIA, DAVID | Α | AO | | | Х | X | | |
| 79C | TEAM NECIO | GARCIA, MARGARITO | Α | AO | | | Х | Χ | | |
| 80A | SOMOS LOS Q SOMOS | MEDINA, ULYSES | Α | OB | | | Х | Х | | |
| 80B | SOMOS LOS Q SOMOS | RODRIGUEZ, DARIO | Α | ОВ | | | Х | Х | | |
| 80C | SOMOS LOS Q SOMOS | RAMIREZ, JORGE | Α | ОВ | | | х | Х | | |
| 80D | SOMOS LOS Q SOMOS | RAMIREZ JR, GEORGE | Α | OB | | | Y | X | | |
| 80E | SOMOS LOS Q SOMOS | RODRIGUEZ, MARTIN | A | OB | | | v | X | | |
| 81A | 956 GRAND SLAMMERS | GOMEZ, JUAN | Α . | OB | 1 | | ^ V | X | | |
| | | | AC | | 1 | | ^ | | | |
| 81B | 956 GRAND SLAMMERS | GOMEZ, KAILEY *CHILD* | | OB | | | X | X | | |
| 81C | 956 GRAND SLAMMERS | MIRANDA, ADAN | Α | OB | | | Х | Х | | |
| 82A | TEAM T.A.L.V. | SANTACRUZ, DAN | | OB | | | Х | Χ | | |
| 82B | TEAM T.A.L.V. | RODRIGUEZ, ROBERT | Α | OB | | | Χ | Χ | | |
| 82C | TEAM T.A.L.V. | GONZALES, MARC | Α | OB | | | Х | Х | | |
| 82D | TEAM T.A.L.V. | CARRIZALES, ALEX | Α | ОВ | | | Х | Х | | |
| 82E | TEAM T.A.L.V. | BAKER, DAVID | | OB | | | х | X | | |
| | | - | | | | | v | | | |
| 83A | BUDWEISER | MARET, RONNY | | OB | | | ٨ | X | | |
| 83B | BUDWEISER | GLUECK, DIANE | G | OB | | | Х | Х | | |
| 84A | CHANGE ORDER | GONZALEZ, JORGE | G | OB | | | Х | Х | | |
| 84B | CHANGE ORDER | GONZALEZ, JUAN J. | G | OB | | | Х | Х | | |
| 84C | CHANGE ORDER | RANGEL, ALFREDO | G | OB | | | Х | Х | | |
| 84D | CHANGE ORDER | REYES, MANUEL | G | ОВ | | | Y | | | |
| 85A | TEAM SLICK FIN | RIOJAS, RUBEN III | | OB | | | ^ V | Х | | |
| | | | | | | | ^ | | | |
| 85B | TEAM SLICK FIN | GAMEZ, ROY | G | OB | | | X | Х | | |
| 85C | TEAM SLICK FIN | PEQUENO, JOSH | G | OB | | | Х | | | |
| 85D | TEAM SLICK FIN | GAUSIN, KEVIN | G | OB | | | Х | Х | | |
| 86A | REEL LUCKY | CHONG, BRANDON | G | OB | | | Х | Х | | |
| 86B | REEL LUCKY | CHONG, GRACIE | G | OB | | | Х | Χ | | |
| 86C | REEL LUCKY | LOPEZ, HECTOR JR | G | OB | 1 | 1 | Х | Х | | |
| 87A | TEAM PULLIN | PULLIN, ROBERT J | G | OB | | | Х | Х | | |
| 87B | TEAM PULLIN | PULLIN, BRIAN M | G | OB | | | X | X | | |
| 87C | TEAM PULLIN | PULLIN, ROBERT S | G | OB | | | Y Y | Y | | |
| | I. | , | | OB | | | ^ | X | | |
| 87D | TEAM PULLIN | STRADER, GEORGE | G | | | | Λ | Χ | | |
| 88A | MSG | GIVENS, SCOT | Α | OB | | | Х | Х | | |
| 88B | MSG | GIVENS, CHRISTOPHER, | Α | OB | | | Х | Х | | |
| 88C | MSG | MELENDEZ, MIGUEL | A | OB | | | Х | Х | | |
| 89A | LA MERA PAIPA Y LAS PAIPITAS | PARTIDA, LUIS | Α | OB | 1 | | Х | X | | |
| 89A | LA MERA PAIPA Y LAS PAIPITAS | PARTIDA, BRIAN | Α | OB | | | Х | Χ | | |
| 89C | LA MERA PAIPA Y LAS PAIPITAS | DIAZ, LEROY | Α | OB | | | Х | Х | | |
| 89D | LA MERA PAIPA Y LAS PAIPITAS | RANGEL, ROBERTO | Α | ОВ | | | Х | Х | | |
| 90A | RED DAWN | MARTINEZ, ALEX | Α | AO | | | x | X | | |
| 90B | RED DAWN | MARTINEZ, JERRY | A | AO | | | v | X | | |
| 90C | RED DAWN | MARTINEZ, CHRISTOPHER | | AO | | | X | X | | |
| | | | | | | | | | | |
| 91A | MT NETTERS | WEISHAUP, MARK | | OB | | | X | X | | |
| 91B | MT NETTERS | WEISHAUP, TERRY | | OB | | | Х | Х | | |
| 92A | TEXAS RED RUSH | SALINAS, NOEL | | AO | | | Х | Х | | |
| 92B | TEXAS RED RUSH | SALINAS, JOSE R | A | AO | | | Х | Х | | |
| 92C | TEXAS RED RUSH | SALINAS, JOSE R | Α | AO | | | Х | Х | | |
| 92D | TEXAS RED RUSH | SALINAS, ANGIE | | AO | | | Х | Х | | |
| 92E | TEXAS RED RUSH | SALINAS, JACOB *CHILD* | AC | AO | | | Х | Χ | | |
| 93A | RAM RODS | RAMIREZ, RICKY | Α | OB | | | Х | Х | | |
| 93B | RAM RODS | RAMIREZ, RICARDO | Α | OB | | | Х | Х | | |
| 93C | RAM RODS | RAMIREZ, ALEX | A | OB | | | х | Х | | |
| 94A | TEAM SIZE MATTERS | SANTILLANA, MICHAEL | | OB | | | x | X | | |
| | TEAM SIZE MATTERS | , | | | | | v | X | | |
| 94B | | GUEVARA, MANNY | | OB | | | ^ | | | |
| 94C | TEAM SIZE MATTERS | GUEVARA, GEORGE | | OB | | | X | X | | |
| 94D | TEAM SIZE MATTERS | RUVIO, ARMANDO | A | OB | | | X | Х | | |
| 94E | TEAM SIZE MATTERS | ROMERO, ALEX | Α | OB | | | Х | Х | | |
| 95A | BY THE BAY ELECTRIC | VILLARREAL, JOE | | OB | | | Х | Х | | |
| 95B | BY THE BAY ELECTRIC | TRONCOSO, JERRY | Α | OB | | | Х | Χ | | |
| 95C | BY THE BAY ELECTRIC | GARCIA, LEO | Α | OB | | | Х | Х | | |
| 96A | KALIFA | KALIFA, ELIAS | | AO | | 5 | X | Х | | |
| 96B | KALIFA | KALIFA, ENRIQUE | | AO | | | Х | Х | | |
| 97A | REEL FRIENDS | FLOYD, LARRY | | AO | | | X | X | | |
| 97B | REEL FRIENDS | JONES, JOE | | AO | | | X | X | | |
| 98A | HOT REELS | DRAKE, REED SCOT | | OB | | | v | X | | |
| | | | | | | | ^ | ^ v | | |
| 98B | HOT REELS | WILLIAMS, JEFF | A | OB | | | Λ | Λ | | |
| 98C | HOT REELS | JOHNSON, SETH | A | OB | | | X | X | | |
| 98D | HOT REELS | JOHNSON, KRISTYN | | OB | | | Х | Х | | |
| 98E | HOT REELS | WILLIAMS, MELISSA | | OB | | | Х | Х | | |
| 99A | THE FILTHY OAR | JOHNSON, BRENT | Α | AO | | | Х | Χ | | |
| 99B | THE FILTHY OAR | LOWERY, RUSSELL | Α | AO | | | Х | Χ | | |
| 99C | THE FILTHY OAR | HELMS, MARTY | | AO | | | Х | Х | | |
| | 1 | | | | | | | | | |

| 000 | THE SHITLIN CAR | INACHINA CTEVE | | 140 | | 1 | | lv. | | |
|--------------|------------------------------|--------------------------------------|---------|-----|---|--|----|--------|---|---------------|
| 99D | THE FILTHY OAR | MOLINA, STEVE | A | AO | | | X | X | | |
| 100A | BORN TO FISH, FORCED TO WORK | ACOSTA, RICK | A | OB | | | Х | X | | |
| 100B | BORN TO FISH, FORCED TO WORK | ACOSTA, DEBBIE | Α | OB | | | Х | Х | | |
| 101A | WATER.REEL.LIFE | BORJAS, NICK | Α | OB | | | Х | Х | | |
| 101B | WATER.REEL.LIFE | PEREZ, GUADALUPE | Α | OB | | | Х | Х | | |
| 101C | WATER.REEL.LIFE | BORJAS, AISHA | Α | OB | | | Х | Х | | |
| 101D | WATER.REEL.LIFE | HERNANDEZ, CAMILA | Α | OB | | | Х | Х | | |
| 102A | TRIGGER HAPPY | SHERRILL, JOSH | Α | OB | | | Х | Х | | |
| 102B | TRIGGER HAPPY | SHERRILL, TANYA | Α | OB | | | Х | Х | | |
| 103A | ZANSHIN | MAGOURIK, MARK | Α | OB | | | Х | Χ | | |
| 103B | ZANSHIN | MAGOURIK, SANDY | Α | OB | | | Х | Χ | | |
| 103C | ZANSHIN | CLICK, JARED | Α | OB | | | Х | Χ | | |
| 104A | TOP WATER ANGLERS | HANKS, MITCHELL | Α | OB | | | Χ | Χ | | |
| 104B | TOP WATER ANGLERS | BAUS, TADD | Α | OB | | | Χ | Χ | | |
| 104C | TOP WATER ANGLERS | MORIN, ISRAEL | Α | OB | | | Х | Х | | |
| 105A | MARCO FLORES | DE LA VINA, DANNY | Α | OB | | | Х | Х | | |
| 105B | MARCO FLORES | CANO, FELIX | Α | OB | | | Х | Х | | |
| 105C | MARCO FLORES | FLORES, JJ | Α | OB | | | Х | Χ | | |
| 105D | MARCO FLORES | DE LOS SANTOS, MICHAEL | Α | OB | | | Χ | Х | | |
| 105E | MARCO FLORES | FLORES, MARCO | Α | OB | | | Х | Χ | | |
| 106A | TEAM CARAJO | VILLARREAL, ABEL | Α | ОВ | | | Х | Х | | |
| 106B | TEAM CARAJO | VARGAS, RICK | Α | OB | | | Х | Х | | |
| 106C | TEAM CARAJO | GARZA, MIKE | Α | OB | | | Х | | | |
| 107A | THE WATERBOYS | SKAGGS, JUSTIN | Α | AO | | | Х | Х | , | |
| 107B | THE WATERBOYS | AGUIRRE, ROBERT | Α | AO | 1 | 1 | X | Х | | |
| 107C | THE WATERBOYS | ALVARDO, ARNOLD | A | AO | 1 | 1 | X | X | | |
| 107D | THE WATERBOYS | EVENS, JOHN | A | AO | | | X | X | | |
| 107E | THE WATERBOYS | FUENTES, MATEO | Δ | AO | 1 | | X | X | | |
| 107E 108A | SALAZAR | SALAZAR, DAVID JR | Δ | OB | 1 | 1 | X | X | | |
| 108A 108B | SALAZAR | SALAZAR, DAVID III *CHILD* | AC | OB | | | X | ^ v | | |
| | | | AC A | | | | | ۸ ۷ | | |
| 108C | SALAZAR | SALAZAR, DAVID SR | A | OB | | | X | X | | |
| 108D | SALAZAR | PEREZ, MICHAEL | A | OB | _ | | X | X | | |
| 109A | CA CHING | DYER, KEVIN | A | OB | 3 | <u> </u> | Х | X | | |
| 109B | CA CHING | DYER, KARSON | Α | OB | | | Х | Х | | |
| 109C | CA CHING | GONZALEZ, ALONSO | Α | OB | | | Х | | | |
| 110A | CATCH 22 | DAUER, DANIEL | Α | OB | 1 | | Х | Х | | |
| 110B | CATCH 22 | DAUER, COLETTE | Α | OB | | | Х | Χ | | |
| 110C | CATCH 22 | SCHULTZ, CLARA *CHILD* | AC | OB | | | Χ | Χ | | |
| 110D | CATCH 22 | DAUER, KINSLEY *CHILD* | AC | OB | | | Χ | Χ | | |
| 111A | TEAM PICO | HORNER, RAYMOND | Α | OB | | | Х | | | |
| 111B | TEAM PICO | HORNER, CLARISSA | Α | OB | | | Х | Х | | |
| 111C | TEAM PICO | HORNER, KATE *CHILD* | AC | OB | | | Х | Χ | | |
| 111D | TEAM PICO | HORNER, AUDREY *CHILD* | AC | OB | | | Х | Х | | |
| 112A | RUSTY HOOKS | VASQUEZ, ADOLFO | Α | AO | | | Х | Х | | |
| 112B | RUSTY HOOKS | VASQUEZ, DADIVA | Α | AO | | | Х | Х | | |
| 112C | RUSTY HOOKS | HERNANDEZ, JOSEPH | Α | AO | | | Х | Х | | |
| 112D | RUSTY HOOKS | AVALOS, LUIS | Α | AO | | | Х | X | | |
| 113A | PURO CHILE | ROCHA, BASILEO | Δ | OB | | | X | X | | |
| 113B | PURO CHILE | BALCAR, KEITH | Α | OB | | | X | ^ | | |
| 113C | PURO CHILE | DUGI, RODNEY | Δ | OB | | | X | | | |
| 113D | PURO CHILE | DUGI, AMY | ^ | OB | | | X | | | |
| 114A | SALTY DOGS | ROMERO, RENE | ^ | OB | 1 | 1 | X | v | | |
| 114A | SALTY DOGS | BERNAL, JASON | ^ | OB | | | X | X | | |
| 114C | SALTY DOGS | TOBIN, PATRICK | ^ | OB | | | X | X | | |
| 115A | TWO MILE LINE | HINOJOSA, ZARAGOZA | ^ | OB | | | X | ^ v | | |
| 115A 115B | TWO MILE LINE | HINOJOSA, ZARAGOZA HINOJOSA, MARC | Α | OB | | | X | X | | |
| 115C | TWO MILE LINE | PENA. JOE | Α | OB | | | X | X | | |
| | | , | Α | | | | ,, | ^ | | |
| 115D | TWO MILE LINE | ROSALES, AARON | A | OB | | | X | X V | | |
| 115E | TWO MILE LINE | WANEK, DANIEL | A | OB | - | 1 | X | X V | | |
| 116A | NORFOLK ENCHANTS | BARRERA, DR. RAUL | A | OB | 1 | 1 | X | X | | |
| 116B | NORFOLK ENCHANTS | DAVILA, MARIO | A | OB | 1 | | X | X | | |
| 116C | NORFOLK ENCHANTS | CHAVARRIA, DANNY | A | OB | | | X | X | | |
| 116D | NORFOLK ENCHANTS | SANTAYYGO, MARCO | A | OB | 1 | | X | X | | |
| 116E | NORFOLK ENCHANTS | CISNEROS, MARK | Α | OB | 1 | ļ | X | X | | |
| 117A | SACA LA NET | SILVA, ERIC | Α | OB | | ļ | Х | Х | | |
| 117B | SACA LA NET | SILVA, DANIEL | Α | OB | | ļ | Х | Χ | | |
| 117C | SACA LA NET | PEREZ, ALEJANDRO | Α | OB | | ļ | Х | Χ | | |
| 117D | SACA LA NET | CANTU, ARTURO | Α | OB | | | Х | Χ | | |
| 118A | QUIOVOLE | GARCIA, YSIDRO | Α | OB | |] | Х | Х | | |
| 118B | QUIOVOLE | GUZMAN, GABRIEL | Α | OB | | | Х | Х | | |
| 119A | A-1 HOMES | BAGWELL, ROBERT | Α | AO | | | Х | Х | | |
| 119B | A-1 HOMES | BAGWELL, RYAN | Α | AO | | | Х | Х | | |
| 119C | A-1 HOMES | REYES, CARLOS | Α | AO | | | Χ | | | |
| 119D | A-1 HOMES | PRADO, TREY | Α | AO | | | Χ | L | | |
| 120A | SKELTON | SKELTON, GRADY | G | AO | 3 | | Χ | Χ | | |
| 120B | SKELTON | SKELTON, KATIE | G | AO | | | Х | Х | | |
| 120C | SKELTON | CARLSON, JOHN | G | AO | | | Х | Х | | |
| 120D | SKELTON | ANDERSON, CHRIS | G | AO | | İ | Х | Χ | | |
| 120E | SKELTON | ANDERSON, JIM | G | AO | | İ | Х | Х | | |
| 121A | TEAM V.O. | ORTIZ, VICTOR | G | OB | 1 | 1 | X | X | | |
| 121B | TEAM V.O. | ORTIZ, VICTORIA | G | OB | 1 | 1 | X | x | | |
| 121C | TEAM V.O. | MANIS, CASSIE | G | OB | | | X | X | | |
| 121C 121D | TEAM V.O. | GUERRERO, SUZANNE | G | OB | 1 | 1 | X | Υ | | |
| 121D 122A | TEAM SPORTSMAN | BECERRA, JESUS | G | OB | | | X | v v | | *Cooper team |
| 122A 122B | | | | OB | 1 | | | ^ v | | *Sponsor team |
| | TEAM SPORTSMAN | ROMERO, CHRISTI | G | | | | X | X V | | *Sponsor team |
| 122C 122D | TEAM SPORTSMAN | CANTU, GEORGE | G | OB | | ! | X | X | | *Sponsor team |
| | TEAM SPORTSMAN | OLGUIN, JUAN | G | OB | 1 | ı | Х | IX | | *Sponsor team |

| 1988 1989 | 4225 | TEAM COORTCAAAN | Inophicuez LB | | 0.0 | | | Iv. | | |
|--|--|---|---|---|--|---|----------|--|----------------------------|------------------------|
| Description | 122E | TEAM SPORTSMAN | RODRIGUEZ, J.R. | G | OB | | | Х | Х | *Sponsor team |
| DEC. COMPACTOR CONTROL CONTR | | II. | , | G | | | | Х | Х | *Sponsor team |
| 1970 | 123B | KWIGGLERS | MCCLELAND, MIKE | G | AO | | | Χ | Χ | *Sponsor team |
| MANSGERS | 123C | KWIGGLERS | GARZA, DAVID | G | AO | | | Х | Х | *Sponsor team |
| International Content | | | | | | | | | X | |
| ACM PRINTED ACCOUNTY ACCO | | | | _ | | | | | v | |
| TABLE SOCK PROFINE SOCK PROFINE SOCK | | | | | | | | ^ | -Sponsor team |
| TACK DOCK POPUNDS | | | | | | | | | Х | |
| DECK | | | | G | | | | Х | Х | |
| 1288 | 124C | SACA FISHING | BALDERAS, LUPE | G | OB | | | Χ | Χ | |
| 1288 | 125A | POUR DECISIONS | MCNAIR, BRAD | Α | OB | 1 | | Χ | Χ | |
| Time | | II. | | Δ | | | | | X | |
| TITLD THE PRESCRIPTION MICHINERY, NATURE POLICY MARCH MICHINERY MI | | | | ^ | | | | | Λ | |
| TAME | | | | А | | | | | Х | |
| 1286 SOVINCY CREW SROWN, SCOTT A. AD X X X X X X X X X | | POUR DECISIONS | | AC | | | | Х | Χ | |
| 1286 SOVINCY CREW SROWN, SCOTT A. AD X X X X X X X X X | 126A | KEVIN'S CREW | WISSEN, JACOB | Α | AO | | | Χ | Χ | |
| 1906 1907 | 126B | KEVIN'S CREW | | Α | AO | | | Х | Х | |
| 1970 IMAGE PRINCET CAM | | | | ۸ | | | | | v | |
| IMASSESSINGTEAM | | | | ^ | | | - 4 | | ^ | |
| 1986 D. OVERRECCE SURF, MICHAEL A 08 | | II. | | А | | | 1 | Х | Х | |
| 1286 DIVERDICCE WESTINGE, LILEY AC 0 | 127B | HAAS FISHING TEAM | HAAS, RODOLFO | Α | OB | | | Х | Х | |
| 1360 D.WERDECK WEBSECE, IXON IX C 0 0 X X X X X X X X | 128A | DJ WERNECKE | BURT, MICHAEL | Α | OB | | | X | X | |
| 128C DI WERRECK LUKE WERRECK, LUKE WERKER, STORY A 08 | 128B | DIWERNECKE | WERNECKE DI | Α | OB | | | Х | Χ | |
| 1325 D.WERSPECKE WISHINGER, RADRIE A 08 | | | | ۸۲ | | | | | v | |
| 138E OWERROCK WERROCK SARIEL A 06 | | | | | | | | | ^ | |
| 1936 PHASE 2 | | | | AC | | | | | Х | |
| PARSE GORZA, ERNE A 08 | 128E | DJ WERNECKE | WERNECKE, RACHEL | Α | OB | | | Х | Х | |
| PARSE GORZA, ERNE A 08 | 129A | PHASE 2 | OCHOA, ALBERT | Α | OB | _ | | Х | X | |
| 1390 | | II. | | Δ | | | | | X | |
| 1300 SUAREZ AMOCH | | | | ^ | | | | | · · | |
| 1306 SUAREZ AMOCH | | | | A | | | | - | ٨ | |
| 1306 SUAREZ RANCH | | | | Α | | | | | Х | |
| SIGNE SLANES FANCH | | SUAREZ RANCH | | Α | AO | | L | X | X | <u> </u> |
| SIAMEZ_RANCH | | | | Α | | | | Х | Х | |
| 1300 SUAREZ RANCH HERNANDEZ, | | | | ^ | | | - | | v · | |
| 1315 WELLS WELLS, RINA | | II. | | ^ | | | - | | ^ | |
| 1318 MELLS MELLS MELLS SINNA A | | | | А | ΑÜ | | | | Х | |
| 1318 MELLS MELLS MELLS SINNA A | 131A | WELLS | WELLS, JIM | A | 1 | | | X | X | |
| 1328 NOOT HAPPENING | | | | Α | | | | Х | Х | |
| 1326 | | | · | Δ | OB | | | | x | |
| 1132 RELE SALDOS GARCIA, ANDRES A OB X X | | | | A | | | | | ^ | |
| 1336 REEL SALDOS GARCIA, ANDRES A OB X X X | | II. | | А | | | | | Х | |
| 1336 REEL SALADOS GARCIA, AINTE A 08 X X | 132C | KNOT HAPPENING | FLORES, REYNALDO III | Α | OB | | 1 | Х | Χ | |
| 1336 REEL SALADOS GARCIA, AINTE A 08 X X | 133A | REEL SALADOS | GARCIA, ANDRES | Α | OB | | | Х | Х | |
| 1330 REEL SALADOS GARCA, AMANDA, A OB X X | | | | Λ | | | | | Y | |
| 1830 REEL SALADOS GARGA_FENNER A AO X X | | | , | ^ | | | | | ^ | |
| 1348 F.O.C. HELM, JOHN A AO X X X 1346 F.O.C. GORTA, JOHN A AO X X X 1347 F.O.C. GORTA, JOHN A AO X X X 1358 F.O.R REEL GONZALEZ, BRID A OO X X X 1359 FOR REEL GONZALEZ, DAVID A OB X X X 1350 FOR REEL GONZALEZ, DAVID A OB X X X 1350 FOR REEL GONZALEZ, DAVID A OB X X X 1350 FOR REEL GONZALEZ, DAVID A OB X X X 1350 FOR REEL GONZALEZ, DAVID A OB X X X 1350 FOR REEL GONZALEZ, DAVID A OB X X X 1360 FOR REEL GONZALEZ, DAVID A OB X X X 1360 FOR REEL GONZALEZ, DAVID A OB X X X 1360 FOR REEL GONZALEZ, DAVID A OB X X X 1360 FOR REEL GONZALEZ, DAVID A OB X X X 1360 FOR REEL GONZALEZ, DAVID A OB X X X 1360 FOR REEL GONZALEZ, DAVID A OB X X X 1360 FOR REEL GONZALEZ, DAVID A OB X X X 1360 FOR REEL GONZALEZ, DAVID A OB X X X 1360 FOR REEL GONZALEZ, DAVID A OB X X X 1360 FOR REEL GONZALEZ, DAVID A OB X X X 1370 FOR GOULES ARA, LOUIS A OB X X X 1370 FOR GOULES ARA, LOUIS A OB X X X 1370 FOR GOULES ARA, LOUIS A OB X X 1370 FOR GOULES ARA, LOUIS A OB X X 1370 FOR GOULES ARA, LOUIS A OB X X 1370 FOR GOULES ARA, LOUIS A OB X X 1370 FOR GOULES ARA, LOUIS A OB X X 1370 FOR GOULES ARA, LOUIS A OB X X 1370 FOR GOULES ARA, LOUIS A OB X X 1370 FOR GOULES ARA, LOUIS A OB X X 1370 FOR GOULES ARA, LOUIS A OB X X 1370 FOR GOULES ARA, LOUIS A OB X X 1370 FOR GOULES ARA, LOUIS A OB X X 1380 THE HUNT WARD, DEEL REEL REEL REEL REEL REEL REEL REEL | | | | А | | | | | Х | |
| 1346 F.O.C. BUTLER, PATRICK A AO X X X 1354 F.O.C. GOERT, JOHN A AO X X X 1354 FOR REEL GONZALEZ, FRED A OB X X X 1355 FOR REEL GONZALEZ, DAVID A OB X X X 1355 FOR REEL GONZALEZ, DAVID A OB X X X 1350 FOR REEL GONZALEZ, DAVID A OB X X X 1350 FOR REEL GONZALEZ, MARK A OB X X X 1360 COS PLOCUES GONZALEZ, MARK A OB X X X 1360 COS PLOCUES GONZALEZ, HOMERO A OB X X X 1360 COS PLOCUES GONZALEZ, HOMERO A OB X X X 1360 COS PLOCUES GONZALEZ, HOMERO A OB X X X 1360 COS PLOCUES GONZALEZ, HOMERO A OB X X X 1360 COS PLOCUES GONZALEZ, HOMERO A OB X X X 1360 COS PLOCUES GONZALEZ, HOMERO A OB X X X 1370 GOT GAS ANALOUS A AO OB X X X 1371 GOT GAS ANALOUS A AO OB X X X 1372 GOT GAS ANALOUS ANALOUS A OB X X X 1374 GOT GAS ANALOUS ANALOUS A OB X X X 1375 GOT GAS ANALOUS ANALOUS A OB X X X 1376 GOT GAS ANALOUS ANALOUS A OB X X X 1377 GOT GAS ANALOUS ANALOUS A OB X X X 1378 GOT GAS ANALOUS ANALOUS A OB X X X 1379 ANALOUS ANALOUS A AO OB X X X 1380 THE HUNT WARD, DENTA A OB X X X 1380 THE HUNT WARD, BENTA A OB X X X 1394 SALT WATER COWBOYS MARTINEZ, JAY G X X X 1395 SALT WATER COWBOYS ANALOUS ANALOUS ANALOUS ANALOUS ANALOUS ANALOUS 1396 SALT WATER COWBOYS ANALOUS ANALO | 133D | REEL SALADOS | GARCIA, JENNIFER | Α | AO | | | Х | Х | |
| 1346 F.O.C. BUTLER, PATRICK A AO X X X 1340 F.O.C. GOERT, JOHN A AO X X X 1354 FOR REEL GONZALEZ, FRED A OB X X X 1356 FOR REEL GONZALEZ, DAVID A OB X X X 1357 FOR REEL GONZALEZ, DAVID A OB X X X 1350 FOR REEL GONZALEZ, MARK A OB X X X 1350 FOR REEL GONZALEZ, MARK A OB X X X 1360 TOR FOLOUES GONZALEZ, MARK A OB X X X 1361 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1362 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1363 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1364 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1365 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1366 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1367 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1368 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1369 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1370 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1371 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1372 TOR FOLOUES GONZALEZ, HOMERO A OB X X X 1373 GOT GAS APILLADISTIN A OB X X X 1374 GOT GAS APILLADISTIN A OB X X X 1380 THE HUNT WARD, DENTA A OB X X X 1380 THE HUNT WARD, BENITA A OB X X X 1380 SALT WATER COWBOYS MARTINEZ, JAY G X X X 1390 SALT WATER COWBOYS MARTINEZ, JAY G X X X 1390 SALT WATER COWBOYS ZUNIGA, CARLOS G X X X 1391 TOR FOLOUES G X X X 1392 SALT WATER COWBOYS ZUNIGA, CARLOS G X X X 1393 SALT WATER COWBOYS ZUNIGA, CARLOS G X X X 1394 TOR FOLOWER TOR FOLOUES TOR FOLOUES TOR FOLOWER TOR F | 134A | F.O.C. | HELM, JOHN | Α | AO | | | Х | Х | |
| 1346 | | | | Δ | | | | X | X | |
| 1956 | | | | ^` | | | | | · · | |
| 1356 | | II. | | А | | | | | ۸ | |
| 185C | | II. | | Α | | | | Х | Х | |
| 1850 FOR REEL | 135B | FOR REEL | GONZALEZ, DAVID | Α | OB | | | Х | Х | |
| 1350 FOR REEL | 135C | FOR REEL | GONZALEZ, MARK | Α | OB | | | Х | Х | |
| 1366 | | | | ۸ | | | | | Y | |
| 1366 | | | | ^ | | | | - | ^ | |
| 136C | | | | А | | | | | Х | |
| 1360 | 136B | LOS PLOGUES | GONZALEZ, HOMERO III | Α | OB | | | Х | Х | |
| 1378 GOT GAS | 136C | LOS PLOGUES | ARA, LOUIS | Α | OB | | | X | Χ | |
| 1378 GOT GAS | 136D | LOS PLOGUES | ARA, LOUIS HENRY | Α | OB | | | Х | Х | *PRAXAIR SPONSOR TFAM* |
| 1378 | | | | ۸ | | | | | v | |
| 1386 | | | | ^ | | | | | ^ | PRAXAIR SPONSOR TEAM! |
| 138B | | | | А | | | | | Х | |
| 138C | 138A | THE HUNT | WARD, JOE | Α | OB | | | Х | Х | |
| 1398 SALT WATER COWBOYS MARTINEZ, JAY G | 138B | THE HUNT | WARD, BENITA | Α | OB | | | X | X | |
| 1398 SALT WATER COWBOYS MARTINEZ, JAY G | 138C | THE HUNT | GARCIA, MANUEL III | Α | OB | | | Х | Х | |
| 139B SALT WATER COWBOYS RODRIGUEZ, JOSE G | | | | G | + | | | | | |
| 139C SALT WATER COWBOYS ZUNIGA, CARLOS G | | | , - | _ | | | - | ,, | ^ | |
| 140B | | II. | | | <u> </u> | | | | Х | |
| 140B | 139C | SALT WATER COWBOYS | | G | L [¯] | | L | Х | X | |
| 140B | 140A | CHANCHOS | SILVA, ETHAN | Α | AO | | | Х | X | |
| 140C | | | | Α | | | | | Х | |
| TADD | | | | ^ | | | | | v | |
| 140E | | | | ^ | | | | | ^ | |
| 141A DALE PAYA | | | | A | | | | | Х | |
| 141B | 140E | ICHANCHOS | CARRALES, HONDO | Α | AO | | L | Х | X | <u> </u> |
| 141B | | | | Α | | | | X | | |
| 141C DALE PAYA | 141A | II. | HERRERA, BOBBY | A | OB | | | | | |
| 142A AEP BOAT #2 GARCIA, ANDREW A OB X X X **SPONOSR TEAM 142B AEP BOAT #2 GARCIA, TERESA A OB X X X **SPONOSR TEAM 142C AEP BOAT #2 GARCIA, ARACELY G OB 2 X X 143A YUMMIES BISTRO DEL RIO, ERNIE G OB X X 143B YUMMIES BISTRO DEL RIO, NETO G OB 1 X X 143C YUMMIES BISTRO DEL RIO, NETO G OB 1 X X 143C YUMMIES BISTRO GALVAN, LORENZO G OB 1 X X 143D YUMMIES BISTRO ARRIAGE, JESSE G OB X X 144A PAC 1 ARIZPE, MARCO G AO AO X 144B PAC 1 GARZA, JACOB G AO X X 144C PAC 1 HERNANDEZ, FABIAN G AO X X 144D PAC 1 ROBLES, SAMUEL G AO X X 145A PAC 2 RAMOS, VICTOR G AO X X 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D PAC 2 REJECTION OF THE PACE TANNER, MARK G AO X X 145D TANNER, MARK G AO X X 145D TANNER, MARK G | | DALE PAYA | | A | | | | | | |
| 142B | 141B | DALE PAYA DALE PAYA | HERRERA, ERIC | A A | OB | | | Χ | Y | *CDONICED TEAM |
| 142C AEP BOAT #2 GARCIA, ARACELY G OB 2 X X 143A YUMMIES BISTRO DEL RIO, ERNIE G OB X X 143B YUMMIES BISTRO DEL RIO, NETO G OB 1 X X 143C YUMMIES BISTRO GALVAN, LORENZO G OB 1 X X 143D YUMMIES BISTRO ARRIAGE, JESSE G OB 1 X X 144D YUMMIES BISTRO ARRIAGE, JESSE G OB X X 144A PAC 1 ARIZPE, MARCO G AO X X 144A PAC 1 GARZA, JACOB G AO X X 144B PAC 1 GARZA, JACOB G AO X X 144D PAC 1 HERNANDEZ, FABIAN G AO X X 144D PAC 1 ROBLES, SAMUEL G AO X X | 141B 141C | DALE PAYA DALE PAYA DALE PAYA | HERRERA, ERIC COLLAZO, SAUL | A A | OB OB | | | X X | X | |
| 143A YUMMIES BISTRO DEL RIO, ERNIE G | 141B 141C 142A | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW | A A A | OB OB | | | X X X | X X | *SPONOSR TEAM |
| 143A YUMMIES BISTRO DEL RIO, ERNIE G | 141B 141C 142A | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW | A A A A | OB OB | | | X X X | X X X | *SPONOSR TEAM |
| 143B YUMMIES BISTRO DEL RIO, NETO G 0B 1 X X 143C YUMMIES BISTRO GALVAN, LORENZO G OB 1 X X 143D YUMMIES BISTRO ARRIAGE, JESSE G OB X X 144A PAC 1 ARIZPE, MARCO G AO X X 144B PAC 1 GARZA, JACOB G AO X X 144C PAC 1 HERNANDEZ, FABIAN G AO X X 144D PAC 1 ROBLES, SAMUEL G AO X X 145D PAC 2 RAMOS, VICTOR G AO X X 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145D PAC 2 REYES, ROGELIO </td <td>141B 141C 142A 142B</td> <td>DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2</td> <td>HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA</td> <td>A A A</td> <td>OB OB OB</td> <td>2</td> <td></td> <td>X X X</td> <td>X X X</td> <td>*SPONOSR TEAM</td> | 141B 141C 142A 142B | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA | A A A | OB OB OB | 2 | | X X X | X X X | *SPONOSR TEAM |
| 143C YUMMIES BISTRO GALVAN, LORENZO G OB 1 X X 143D YUMMIES BISTRO ARRIAGE, JESSE G OB X X 144A PAC 1 ARIZPE, MARCO G AO I I 144B PAC 1 GARZA, JACOB G AO X X 144C PAC 1 HERNANDEZ, FABIAN G AO X X 144D PAC 1 ROBLES, SAMUEL G AO X X 145D PAC 2 RAMOS, VICTOR G AO X X 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145D PAC 2 REYES, ROGELIO G AO X X 145E PAC 2 REYES, ROGELIO G | 141B 141C 142A 142B 142C | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY | A A A A G | OB OB OB OB | 2 | | X X X X | X X X X | *SPONOSR TEAM |
| 143D YUMMIES BISTRO ARRIAGE, JESSE G OB X X 144A PAC 1 ARIZPE, MARCO G AO X X 144B PAC 1 GARZA, JACOB G AO X X 144C PAC 1 HERNANDEZ, FABIAN G AO X X 144D PAC 1 ROBLES, SAMUEL G AO X X 145A PAC 2 RAMOS, VICTOR G AO X X 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145D PAC 2 REYES, ROGELIO G AO X X 145E PAC 2 REYES, ROGELIO G AO X X 145A TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB | 141B 141C 142A 142B 142C 143A | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE | A A A A G G | OB OB OB OB OB OB | | | X X X X X | X X X X | *SPONOSR TEAM |
| 144A PAC 1 ARIZPE, MARCO G AO X X 144B PAC 1 GARZA, JACOB G AO X X 144C PAC 1 HERNANDEZ, FABIAN G AO X X 144D PAC 1 ROBLES, SAMUEL G AO X X 145A PAC 2 RAMOS, VICTOR G AO X X 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145E PAC 2 REYES, ROGELIO G AO X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B | DALE PAYA DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO | A A A A G G | OB OB OB OB OB OB OB | 1 | | X X X X X X | X X X X X | *SPONOSR TEAM |
| 144B PAC 1 GARZA, JACOB G AO X X 144C PAC 1 HERNANDEZ, FABIAN G AO X X 144D PAC 1 ROBLES, SAMUEL G AO X X 145A PAC 2 RAMOS, VICTOR G AO X X 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145E PAC 2 REYES, ROGELIO G AO X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143C | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO | A A A A G G G | OB OB OB OB OB OB OB OB OB | 1 | | X X X X X X | X X X X X X | *SPONOSR TEAM |
| 144B PAC 1 GARZA, JACOB G AO X X 144C PAC 1 HERNANDEZ, FABIAN G AO X X 144D PAC 1 ROBLES, SAMUEL G AO X X 145A PAC 2 RAMOS, VICTOR G AO X X 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145E PAC 2 REYES, ROGELIO G AO X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143C | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO | A A A A G G G | OB OB OB OB OB OB OB OB OB | 1 | | X X X X X X | X X X X X X | *SPONOSR TEAM |
| 144C PAC 1 HERNANDEZ, FABIAN G AO X X 144D PAC 1 ROBLES, SAMUEL G AO X X 145A PAC 2 RAMOS, VICTOR G AO X X 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145B PAC 2 REYES, ROGELIO G AO X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143C 143D | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE | A A A A G G G G | OB OB OB OB OB OB OB OB OB OB OB | 1 | | X X X X X X | X X X X X X | *SPONOSR TEAM |
| 144D PAC 1 ROBLES, SAMUEL G AO X X 145A PAC 2 RAMOS, VICTOR G AO X X 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145E PAC 2 REYES, ROGELIO G AO X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146C TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143C 143D | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO | A A A A G G G G G G G G G | OB OB OB OB OB OB OB OB OB OB OB OB OB | 1 | | X X X X X X X | X X X X X X | *SPONOSR TEAM |
| 145A PAC 2 RAMOS, VICTOR G AO X X 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145E PAC 2 REYES, ROGELIO G AO X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143C 143D 144A | DALE PAYA DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB | A A A A G G G G G G G G G | OB OB OB OB OB OB OB OB OB OB AO AO | 1 | | X X X X X X X X X | X X | *SPONOSR TEAM |
| 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145E PAC 2 REYES, ROGELIO G AO X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143C 143D 144A 144B | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN | A A A G G G G G G G G G G G G G G G G G | OB OB OB OB OB OB OB OB OB AO AO | 1 | | X X X X X X X X X X | X X | *SPONOSR TEAM |
| 145B PAC 2 TANNER, MARK G AO X X 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145E PAC 2 REYES, ROGELIO G AO X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143C 143D 144A 144B 144C | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 1 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL | A A A G G G G G G G G G G G G G G G G G | OB OB OB OB OB OB OB OB OB AO AO | 1 | | X X X X X X X X X X X X | X X | *SPONOSR TEAM |
| 145C PAC 2 CELEDON, RUDY G AO X X 145D PAC 2 SALAS, JORGE G AO X X 145E PAC 2 REYES, ROGELIO G AO X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143C 143D 144A 144B 144C | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 1 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL | A A A G G G G G G G G G G G G G G G G G | OB OB OB OB OB OB OB OB OB AO AO | 1 | | X X X X X X X X X X X X | X X | *SPONOSR TEAM |
| 145D PAC 2 SALAS, JORGE G AO X X 145E PAC 2 REYES, ROGELIO G AO X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143C 143D 144A 144B 144B 144C 144D | DALE PAYA DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 1 PAC 1 PAC 2 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL RAMOS, VICTOR | A A A A G G G G G G G G G G G G G G G G | OB OB OB OB OB OB OB OB OB OB AO AO AO AO | 1 | | X | X X X X X | *SPONOSR TEAM |
| 145E PAC 2 REYES, ROGELIO G AO X X X 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X X | 141B 141C 142A 142B 142C 143A 143B 143C 143C 144A 144B 144C 144B 144C 145B | DALE PAYA DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 2 PAC 2 PAC 2 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL RAMOS, VICTOR TANNER, MARK | A A A A A G G G G G G G G G G G G G G G | OB OB OB OB OB OB OB OB OB OB AO AO AO AO | 1 | | X | X X X X X | *SPONOSR TEAM |
| 146A TEAM JAYCEY GRACE CHAPA, CORANDO JR G OB X X 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142B 142C 143A 143B 143C 143D 144D 144D 144D 144C 144D 145A 145B | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 1 PAC 2 PAC 2 PAC 2 PAC 2 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL RAMOS, VICTOR TANNER, MARK CELEDON, RUDY | A A A A G G G G G G G G G G G G G G G G | OB OB OB OB OB OB OB OB OB OB OB OB OB O | 1 | | X | X X X X X X | *SPONOSR TEAM |
| 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143B 143C 143D 144A 144B 144C 144D 145A 145B | DALE PAYA DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL RAMOS, VICTOR TANNER, MARK CELEDON, RUDY SALAS, JORGE | G G G G G G G G G G G | OB OB OB OB OB OB OB OB OB OB OB OB AO AO AO AO AO AO | 1 | | X X X X X X X X X X X X X X | X X X X X X | *SPONOSR TEAM |
| 146B TEAM JAYCEY GRACE CHAPA, GUNNER R. G OB X X 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X | 141B 141C 142A 142B 142C 143A 143B 143B 143C 143D 144A 144B 144C 144D 145A 145B | DALE PAYA DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL RAMOS, VICTOR TANNER, MARK CELEDON, RUDY SALAS, JORGE | G G G G G G G G G G G | OB OB OB OB OB OB OB OB OB OB OB OB AO AO AO AO AO AO | 1 | | X X X X X X X X X X X X X X | X X X X X X | *SPONOSR TEAM |
| 146C TEAM JAYCEY GRACE RIVERA, JOSHUA R. G OB X X X | 141B 141C 142A 142B 142C 143A 143B 143C 143D 144A 144B 144C 144D 145A 145B 145C 145D | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 2 | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERIO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL RAMOS, VICTOR TANNER, MARK CELEDON, RUDY SALAS, JORGE REYES, ROGELIO | A A A A A A A A A A A A A A A A A A A | OB OB OB OB OB OB OB OB OB OB AO AO AO AO AO AO AO AO | 1 | | X | X X X X X X | *SPONOSR TEAM |
| , , | 141B 141C 142A 142B 142C 143A 143B 143C 143D 144A 144B 144C 145B 145C 145D 145C 145B | DALE PAYA DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 2 HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL RAMOS, VICTOR TANNER, MARK CELEDON, RUDY SALAS, JORGE REYES, ROGELIO CHAPA, CORANDO JR | A A A A A A A A A A A A A A A A A A A | OB OB OB OB OB OB OB OB OB OB AO AO AO AO AO AO AO AO OB | 1 | | X | X X X X X X | *SPONOSR TEAM |
| TIABLE THEAM LAYERY GRACE ISEAS BRANDON IG TOR I I IV IV I I | 141B 141C 142A 142B 142C 143A 143B 143C 143D 144A 144B 144C 144D 145B 145C 145B 145C 145B 145C 145B | DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 1 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 TEAM JAYCEY GRACE TEAM JAYCEY GRACE | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL RAMOS, VICTOR TANNER, MARK CELEDON, RUDY SALAS, JORGE REYES, ROGELIO CHAPA, GUNNER R. | A A A A G G G G G G G G G G G G G G G G | OB OB OB OB OB OB OB OB OB AO AO AO AO AO AO OB OB OB OB OB OB OB OB OB OB OB OB OB | 1 | | X X X X X X X X X X X X X X | X X X X X X | *SPONOSR TEAM |
| TECHNOLICE TOTALE DECISO MICHOUN U UD A A | 141B 141C 142A 142B 142C 143A 143B 143C 143B 144A 144B 144A 144B 145A 145B 145C 145D 145C 145D 145E | DALE PAYA DALE PAYA DALE PAYA DALE PAYA AEP BOAT #2 AEP BOAT #2 AEP BOAT #2 YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO YUMMIES BISTRO PAC 1 PAC 1 PAC 1 PAC 1 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 PAC 2 TEAM JAYCEY GRACE TEAM JAYCEY GRACE TEAM JAYCEY GRACE | HERRERA, ERIC COLLAZO, SAUL GARCIA, ANDREW GARCIA, TERESA GARCIA, ARACELY DEL RIO, ERNIE DEL RIO, NETO GALVAN, LORENZO ARRIAGE, JESSE ARIZPE, MARCO GARZA, JACOB HERNANDEZ, FABIAN ROBLES, SAMUEL RAMOS, VICTOR TANNER, MARK CELEDON, RUDY SALAS, JORGE REYES, GOGELIO CHAPA, CORANDO JR CHAPA, GUNNER R. RIVERA, JOSHUA R. | A A A A A G G G G G G G G G G G G G G G | OB OB OB OB OB OB OB OB OB OB AO AO AO AO AO AO OB OB OB OB OB OB OB OB OB OB OB OB OB | 1 | | X | X X X X X X | *SPONOSR TEAM |

| 1465 | TEANA INVEST CRACE | INAULIED KENI | | OB | | | V | lv | |
|-------|--------------------------------|------------------------|-----|----|----------|---|---|----------|----------------|
| 146E | TEAM JAYCEY GRACE | MILLER, KEN | G | OB | | | X | X | |
| 147A | SLIM SHADY | GARCIA, KELSEY | A | AO | | | X | X | |
| 147B | SLIM SHADY | GARIA, REESE | Α | AO | | | Х | Х | |
| 147C | SLIM SHADY | GARCIA, HAYES | Α | AO | | | Х | Х | |
| 147D | SLIM SHADY | GARCIA, BUCK | Α | AO | | | Χ | Х | |
| 148A | FISHING WITH JUJU | CEPEDA, JUAN | Α | OB | | | Χ | Х | |
| 148B | FISHING WITH JUJU | JULIUS CEPEDA *CHILD* | AC | OB | | | Χ | Х | |
| 148C | FISHING WITH JUJU | ORTIZ, LUIS | A | OB | | | X | Х | |
| 148D | FISHING WITH JUJU | ALEMAN, NOE | Α | OB | | | Х | Х | |
| 148E | FISHING WITH JUJU | FACUNDO, RYAN | Α | OB | | | X | Х | |
| 149A | RECON | MCDONALD, KEVIN | G | OB | | | X | X | |
| 149B | RECON | GODSEY, KEVIN | G | OB | | | X | Χ | |
| 149C | RECON | HULTQUIST, RON | G | OB | | | Χ | Х | |
| 150A | TRANE CHILLIN | COLE, CHRISTOPHER | G | OB | | | Х | Х | |
| 150B | TRANE CHILLIN | RIVERA, JOSE | G | OB | | | Х | Х | |
| 150C | TRANE CHILLIN | SUSTAITA, RICARDO | G | OB | | | Х | Х | |
| 150D | TRANE CHILLIN | GIVILANCZ, RAYMOND | G | OB | | | Х | Х | |
| 150E | TRANE CHILLIN | GIVILANCZ, CALEB | G | OB | | | Х | Х | |
| 151A | KOKOS | SUAREZ, JORGE JR | Α | OB | | | X | X | |
| 151B | KOKOS | SUAREZ, MARCO | Α | OB | | | X | X | |
| 151C | KOKOS | SUAREZ, JORGE | Α | OB | | | X | X | |
| 151D | KOKOS | FLORES, RALPH | Δ | OB | | | X | X | |
| 152A | TEAM WET DREAMS 1 | LOZANO, FRED | G | OB | | | X | Y | |
| 152B | TEAM WET DREAMS 1 | JILPAS, JEREMY | G | OB | | | X | X | |
| | | | | | | | | ^ V | |
| 152C | TEAM WET DREAMS 1 | LOZANO, VICTOR | G | OB | | | X | ۸ v | |
| 152D | TEAM WET DREAMS 1 | CHAMBERTIN, FRANK | G | OB | | | X | X | |
| 152E | TEAM WET DREAMS 1 | SALAZAR, BOBBY | G | OB | | | X | X | |
| 153A | YAMAHAMMERS | ASHCRAFT, DAVID | Α | OB | ļ | | X | Х | |
| 153B | YAMAHAMMERS | SILVA, CAROLYN | Α | OB | | | X | Х | |
| 153C | YAMAHAMMERS | RACKLEY, CAMERON | Α | OB | | | Х | Х | |
| 153D | YAMAHAMMERS | BONDY, JEFF | Α | OB | | | Χ | Х | |
| 153E | YAMAHAMMERS | BONDY, SHARON | Α | OB | | | Χ | Х | |
| 154A | WIGGLER WHACKERS | SANCHEZ, JAMES | Α | AO | | | X | Х | |
| 154B | WIGGLER WHACKERS | JANNECK, MATTHEW | Α | AO | | | Х | Χ | |
| 155A | BAFFIN BOYS | CARLISLE, CHASE | Α | AO | | | X | Χ | |
| 155B | BAFFIN BOYS | MILLER, TERRELL | Α | AO | | | Х | Х | |
| 155C | BAFFIN BOYS | JOHNSON, CORY | Α | AO | | | Χ | Х | |
| 155D | BAFFIN BOYS | PARIS, ED | Α | AO | | | Χ | Х | |
| 156A | TEAM WET DREAMS | HERNANDEZ, LEEROY | Α | OB | | | X | X | |
| 156B | TEAM WET DREAMS | HERNANDEZ, CRUZ ANGEL | Δ | OB | | | X | X | |
| 156C | TEAM WET DREAMS | HERNANDEZ, CHRISTOPHER | Λ | OB | | | X | Y | |
| 156D | TEAM WET DREAMS | VILLALOVOS, EDWARD | Α . | OB | | | X | ^ V | |
| 156E | TEAM WET DREAMS | PEREZ, NOEL | Α . | OB | | | X | ^ V | |
| 157A | | , | A | OB | | | X | X | |
| | ESCAMULA FISHING | MARTINEZ, ANDREW | A | | | | | ^ | |
| 157B | ESCAMILLA FISHING | ESCAMILLA, HECTOR | A | OB | | | X | X | |
| 158A | REEL ADDICTION | CONTRERAS, RENE | A | OB | | | X | X | |
| 158B | REEL ADDICTION | CONTRERRAS, RUBY | A | OB | | | X | X | |
| 158C | REEL ADDICTION | HERRERA, THOMAS | A | OB | | | X | X | |
| 158D | REEL ADDICTION | HERRERA, MARY | Α | OB | | | Х | Х | |
| 159A | SLAM 'EM | SAENZ, RAY | A | AO | 1 | | X | Х | |
| 159B | SLAM 'EM | DANIELS, CHRIS | Α | AO | | | Х | Х | |
| 159C | SLAM 'EM | GUERRERO, SANDY | Α | AO | | | X | Х | |
| 159D | SLAM 'EM | GUERRERO, RICK | Α | AO | | | X | Χ | |
| 160A | THE REEL WRECKING CREW | BARRERA, RENE | Α | OB | | 5 | X | Χ | |
| 160B | THE REEL WRECKING CREW | MARTINEZ, SANDRA | Α | OB | | | Х | Χ | |
| 160C | THE REEL WRECKING CREW | GUERRERA-LOPEZ, MARCY | Α | OB | | | X | Χ | |
| 160D | THE REEL WRECKING CREW | LOPEZ, ALBERT | Α | OB | | | Х | Х | |
| 161A | TEAM R&S | RISICA, RON | Α | AO | | | Х | Χ | |
| 161B | TEAM R&S | RISICA, NEVA | Α | AO | | | X | Х | |
| 161C | TEAM R&S | RISICA, TONY | Α | AO | | | X | Х | |
| 161D | TEAM R&S | RISCA, TAMMIE | Α | AO | | | X | Х | |
| 162A | BEACH PLEASE | LOPEZ, JOSHUA | A | AO | | | X | X | |
| 162B | BEACH PLEASE | VASQUEZ, CASSANDRA | A | AO | | | X | X | |
| 162C | BEACH PLEASE | LOYA, LEONARDO | A | AO | | | X | - | |
| 162D | BEACH PLEASE | PEREZ, GABRIELLA | A | AO | | | X | - | |
| 163A | RED VISION | HILL, BRETT | G | OB | | | X | Y | |
| 163B | RED VISION | , | G | OB | | | | X | |
| | | HILL, PHIL | | | | | X | ^ v | |
| 164A | LAGUNA SALADA | ALANIZ, MARK | A | AO | | | X | X V | |
| 164B | LAGUNA SALADA | ALANIZ, RUBEN | A | AO | | | X | X V | |
| 164C | LAGUNA SALADA | BARBOUR, BOBBY | A | AO | | | X | X | |
| 164D | LAGUNA SALADA | ARRENAS, EDDIE | Α | AO | | | X | Х | |
| 164E | LAGUNA SALADA | RABBE, DALE | Α | AO | | | Х | Х | |
| 165A | SOUTH TEXAS MANCHA CHASERS LLM | LOZANO, ZEKE | Α | OB | | | Х | Х | |
| 165B | SOUTH TEXAS MANCHA CHASERS LLM | RODRIGUEZ, MARK | Α | OB | | | Χ | Х | |
| 165C | SOUTH TEXAS MANCHA CHASERS LLM | HINOJOSA, TRISTAN | Α | OB | | | Χ | Χ | |
| 165D | SOUTH TEXAS MANCHA CHASERS LLM | MUNOZ, JESSE FABIAN | Α | OB | | | Χ | Χ | |
| 166A | RIPPIN LIPS | MEDELLIN, CESAR | Α | AO | | | Χ | Χ | |
| 166B | RIPPIN LIPS | MEDELLIN, JANIE | A | AO | | | Χ | X | |
| 166C | RIPPIN LIPS | ZAMARIEGO, JESSIE | A | AO | | | Χ | X | |
| 167A | KEEPING IT REEL | ALFARO, ROLANDO | Α | AO | | | Х | Χ | |
| 167B | KEEPING IT REEL | ALFARO, LETTY | Α | AO | | | X | Х | |
| 167C | KEEPING IT REEL | MUNIZ, ARNOLD | Α | AO | | | X | Х | |
| 167D | KEEPING IT REEL | MUNIZ, LORRAINE | A | AO | | | X | X | |
| 168A | REEL GUILTY II | PARTIDA, ROBERT | A | OB | | | X | X | |
| 168B | REEL GUILTY II | MENCHACA, ELI | Δ | OB | | | X | X | |
| 168C | REEL GUILTY II | NAVARRO, ROLANDO | Λ | OB | | | X | Y Y | |
| 168D | | CEDILLO, ROLANDO | ٨ | | - | | X | ^ v | *CDONICOD TEAM |
| ITOOD | REEL GUILTY II | CLUILLO, NOLANDO | ^ | OB | 1 | i | ^ | ^ | *SPONSOR TEAM |

| 4.604 | LONE CTAR INCHRANCE CERVICES | LINEANITE MARRINI | | 0.0 | | | | lv. | | |
|--------------|------------------------------|----------------------------|-----|-----|---|---|---|--------|-----|--|
| 169A | LONE STAR INSURANCE SERVICES | INFANTE, MARTIN | A | OB | | | X | X | | *SPONSOR TEAM |
| 169B | LONE STAR INSURANCE SERVICES | INFANTE, ANDREW | A | OB | | | X | X | | *SPONSOR TEAM |
| 169C | LONE STAR INSURANCE SERVICES | GONZALEZ, LUPE | Α | OB | | | Х | Х | | *SPONSOR TEAM |
| 169D | LONE STAR INSURANCE SERVICES | CANALES, JOHN | Α | OB | | | Х | Х | | *SPONSOR TEAM |
| 169E | LONE STAR INSURANCE SERVICES | INFANTE, JOE | Α | OB | | | Χ | Х | | |
| 170A | TEAM SARGE | VERA, VICTOR | Α | OB | | | Χ | X | | |
| 170B | TEAM SARGE | VERA, CARLOS I | Α | OB | | | X | Χ | | |
| 170C | TEAM SARGE | ADRIANO, JESUS | Α | OB | | | Х | X | | |
| 170D | TEAM SARGE | ORTIZ, CARLOS | Α | OB | | | X | Χ | | |
| 170E | TEAM SARGE | ORTIZ, MARIO | Α | OB | | | Х | Х | | |
| 171A | PHANTASM | VALDEZ, JAIME | Α | ОВ | | | Х | Х | | |
| 171B | PHANTASM | GUILLEN, LUIS | Α | ОВ | | | Х | Х | | |
| 171C | PHANTASM | VALDEZ, LUIS JR | Α | ОВ | | | X | X | | |
| 171D | PHANTASM | GUILLEN, JARED | Δ | OB | | | X | X | | |
| 171E | PHANTASM | LOPEZ, ARNOLD | Δ | OB | | | X | X | | |
| 171L | PAMPLONA FISHING TEAM | DAVILA, ERNESTO | ^ | OB | | | X | X | | |
| 172B | PAMPLONA FISHING TEAM | DAVILA, ERNESTO II *CHILD* | AC | OB | | | X | × | | |
| | | | AC. | | | | X | ^ | | |
| 172C | PAMPLONA FISHING TEAM | CAVAZOS, JOE | A | OB | | | | Χ | | |
| 172D | PAMPLONA FISHING TEAM | CAVAZOS, JOSEPH | A | OB | | | X | X | | |
| 173A | RED ALERT | HINOJOSA, DANIEL | A | OB | | | X | X | | |
| 173B | RED ALERT | HINOJOSA, JAVIER | Α | OB | | | X | Х | | |
| 173C | RED ALERT | SAENZ, DANIEL | Α | OB | | | Х | Х | | |
| 174A | MS BUILDERS | SANCHEZ, MANUEL | A | OB | | | Χ | Х | | |
| 174B | MS BUILDERS | LOPEZ, ERIC | Α | OB | | | X | Х | | |
| 174C | MS BUILDERS | CALVILLO, NOE | Α | OB | | | Χ | Х | | |
| 174D | MS BUILDERS | LOPEZ, ADRIAN | Α | OB | | | Χ | Χ | | *SPONSOR TEAM |
| 175A | REEL RELIABLE | HALL, PATRICK | A | OB | | | Χ | X | | *SPONSOR TEAM |
| 175B | REEL RELIABLE | RUSH, RUSTY | Α | ОВ | | | Х | Χ | | *SPONSOR TEAM |
| 175C | REEL RELIABLE | OCHOA, LANDO | Α | ОВ | | | Х | Χ | | *SPONSOR TEAM |
| 176A | DOUBLE BAG IT | URESTI, MIGUEL | G | ОВ | | | X | Х | | |
| 176A | DOUBLE BAG IT | URESTI, NICHOLAS | G | OB | | | X | Х | | |
| 176C | DOUBLE BAG IT | MONTALVO, MARCUS | G | OB | | | X | X | | |
| 176D | DOUBLE BAG IT | MONTALVO, MICHAEL | G | OB | | | X | X | | |
| 177A | CHAD ELKINS | ELKINS, CHAD | G | OB | | | X | ^ V | | |
| 177A 177B | CHAD ELKINS | | | | | | X | ^ V | | |
| | II. | ELKINS, JEREMY | G | OB | | | | Χ | | |
| 177C | CHAD ELKINS | ELKINS, CODY | G | OB | | | X | X | | |
| 178A | HELLO MY FRIEND | YANEZ, SMILEY | G | OB | | | Х | Х | | |
| 178B | HELLO MY FRIEND | OBRIEN, BARY | G | OB | | | Х | Х | | |
| 178C | HELLO MY FRIEND | STORM, JJ | G | OB | | | Χ | Х | | |
| 178D | HELLO MY FRIEND | BOSSE, MIKE | G | OB | | | X | Х | | |
| 178E | HELLO MY FRIEND | BARRERA, JOHN | G | OB | | | Χ | X | | |
| 178E | ABBOTT | ABBOTT, BART | G | OB | | | X | Х | | |
| 179A | ABBOTT | ABBOTT, BOBBY | G | OB | | | | X | | |
| 179B | ABBOTT | EDWARDS, DAVE | G | OB | | | Х | X | | |
| 179C | ABBOTT | JOHNSON, JUSTIN | G | OB | | | Χ | Х | | |
| 180A | ANGEL RAMIREZ | RAMIREZ, ANGEL | Α | ОВ | | 2 | Х | Х | | |
| 180B | ANGEL RAMIREZ | RAMIREZ, JAMES C | Α | ОВ | | | Χ | Х | | |
| 180C | ANGEL RAMIREZ | RAMIREZ, DAVID | Α | ОВ | | | Х | Х | | |
| 180D | AVER QUE SALE | RAMIREZ, REY | Α | OB | | | X | X | | |
| 181A | AVER QUE SALE | ZAMORA, JR | Δ | ОВ | | | X | X | | |
| 181B | AVER QUE SALE | ZAMORA, OSVALDO | ۸ | OB | | | X | Y | | |
| 181C | AVER QUE SALE | ZAMORA, RICARDO | Α . | OB | | | X | X | | |
| 181D | | MEZA, LEO | A | | | | X | ^ | | |
| | AVER QUE SALE | · | A | OB | | | | X | | |
| 182A | BANG OUT FISHING | QUIROZ, MICHAEL | G | OB | | | X | Χ | | |
| 182B | BANG OUT FISHING | GARZA, RIGO | G | OB | | | X | X | | |
| 182C | BANG OUT FISHING | GONZALEZ, LEE | G | OB | | | X | X | | |
| 182D | BANG OUT FISHING | GONZALEZ, AARON | G | OB | ļ | | X | X | | *email sent for missing info and waivers |
| 183A | BAY MONEY | MARBURGER, MILES | Α | AO | | | Х | Х | | *email sent for missing info and waivers |
| 183B | BAY MONEY | PROFAIZER, JESSE | Α | AO | | | Χ | Х | | |
| 184A | COLORADO RED | SALINAS, HUMBERTO RED | Α | OB | | | Χ | Х | | |
| 184B | COLORADO RED | GARCIA, OMAR | Α | OB | | | Χ | Х | | |
| 185A | FISH PADRE | CURRY, EDDIE | G | OB | | | Χ | Χ | | |
| 186A | HECTOR'S BOAT | TORRES, HECTOR JR | G | OB | | | Χ | X | | |
| 186B | HECTOR'S BOAT | BONAS, SOPHIA | G | OB | | | Χ | Χ | | |
| 186C | HECTOR'S BOAT | KRAM, RACHEL | G | ОВ | | | Х | Х | | |
| 187A | LOWE LIFES | LOWE, SCOTT | Α | OB | | | X | | | |
| 187B | LOWE LIFES | EISENHOWER, JOEY | Α | OB | | | X | | | |
| 188A | MEDDERS | MEDDERS, KEN JR | A | OB | | | X | Х | | |
| 188B | MEDDERS | HOTTMAN, MARITZA | A | OB | | | X | X | | *sponsor team |
| 189A | REEL RELIABLE TOO | GONZALEZ, TUTU | A | OB | | | X | X | | *sponsor team |
| 189B | REEL RELIABLE TOO | GONZALEZ, 1010 | Δ | ОВ | | | X | Υ | | *sponsor team *sponsor team |
| | II. | , | Λ | | | | | X | | |
| 189C | REEL RELIABLE TOO | GONZALEZ, ANDY | A | OB | | | X | ^ v | | *sponsor team |
| 189D | REEL RELIABLE TOO | MIGUES, PHIL | A | OB | | | X | X | | *sponsor team |
| 189E | REEL RELIABLE TOO | HASELDEA, PAT | A | OB | | | X | X | | |
| 190A | RGV TRANSPORTATION | ROSALES, CESAR | G | AO | ļ | | X | X | | |
| 190B | RGV TRANSPORTATION | JASON, JOVENINO | G | AO | | | X | Х | | |
| 190C | RGV TRANSPORTATION | PEREZ, MANNY | G | AO | | | Х | Х | | |
| 191A | SOUTH TEXAS HOOKERS ONLY | YANEZ, MELISSA | G | OB | | | Χ | Х | | |
| 191B | SOUTH TEXAS HOOKERS ONLY | ESTRADA, RICARDO JR | G | OB | | | Χ | Х | | |
| 191C | SOUTH TEXAS HOOKERS ONLY | SANCHEZ, ALFONSO | G | OB | | | Χ | Χ | | |
| 191D | SOUTH TEXAS HOOKERS ONLY | CALDERAS, ARTURO | G | ОВ | | | Χ | X | | |
| 191E | SOUTH TEXAS HOOKERS ONLY | GARZA, ROBERT JOEL | G | ОВ | | | Х | Χ | | |
| 192A | PRIME TIME FISHING | LEDEZMA, NOEL | G | OB | | | X | Χ | | |
| 192B | PRIME TIME FISHING | RUBIO, JOE | G | ОВ | | | X | Х | | |
| 192C | PRIME TIME FISHING | RUBIO, MONICA | G | OB | | | X | X | | |
| 193A | TEAM WATERLOO RODS | ROMERO, RUDY | G | OB | 1 | | X | X | | |
| 193A 193B | TEAM WATERLOO RODS | LAND, DANIEL | G | ОВ | 1 | | X | v | | |
| 1JJD | LIFUIAI MALIFUTOO LODO | LAND, DANILL | U | OD | 1 | i | ^ | ^ | i l | |

| 1020 | TEANA MATERI OO BODS | LEDEZNAA ONAAD | | OB | | | l v | lv | |
|--------------|--------------------------------|--------------------------------|-----|----|--|--|-----|--------|----------------|
| 193C | TEAM WATERLOO RODS | LEDEZMA, OMAR | G | OB | | | X | X | |
| 193D | TEAM WATERLOO RODS | ROMERO, ISLA | G | OB | | | X | X | |
| 194A | CATS MEOW | VASQUEZ, FRANK | G | OB | | | Х | Х | |
| 194B | CATS MEOW | VASQUES, FRANK JR | G | OB | | | Х | Х | |
| 194C | CATS MEOW | SCHMIDT, MATT | G | OB | | | Х | Х | |
| 194D | CATS MEOW | GONZALEZ, LESLIE ANN | G | OB | | | Х | Х | |
| 194E | CATS MEOW | RODRIGUEZ, JC | G | OB | | | Х | Х | |
| 195A | TOP DRIVE | GOMEZ, MARCOS | Α | AO | | | Х | Х | |
| 195B | TOP DRIVE | CARRERA, ERICA | Α | AO | | | Х | Х | |
| 195C | TOP DRIVE | GOMEZ, MANUEL III | Α | AO | | | Х | Х | |
| 195D | TOP DRIVE | GOMEZ, DINA | Α | AO | | | Х | Χ | |
| 196A | OFISHAL CHARTERS | GUERRERO, ANDRES | G | AO | | | Χ | | |
| 196B | OFISHAL CHARTERS | GUERRERO, NATALIE HOPE *CHILD* | GC | AO | | | Х | X | |
| 197A | TEAM SHALLY | RODRIGUEZ, JJ | Α | AO | | | Х | Χ | |
| 197B | TEAM SHALLY | RODRIGUEZ, OSVALDO | Α | AO | | | Х | Х | |
| 197C | TEAM SHALLY | MARTINEZ, HECTOR | Α | AO | | | Х | Χ | |
| 198A | REDFISH STALKER | RIVERA, ED | Α | OB | | | Х | Х | |
| 198B | REDFISH STALKER | RIVERA, EDWIN | Α | ОВ | | | Х | | |
| 198C | REDFISH STALKER | SOLIS, JOE | Α | ОВ | | | Χ | | |
| 198D | REDFISH STALKER | RODRIGUEZ, VALIENTE | Α | ОВ | | | Χ | | |
| 199A | MULLETT PATROL | VILLALOBOS, JAVIER | G | ОВ | | | Х | Х | |
| 199B | MULLETT PATROL | RAMIREZ, RICHARD | G | OB | | | X | X | |
| 199C | MULLETT PATROL | CUCHRAN, CARLOS | G | ОВ | | | Х | X | |
| 199D | MULLET PATROL | ALGUIANO, CEFRA | G | ОВ | | | Х | X | |
| 199E | MULLETT PATROL | VILLALOBOS, DORINDA | G | OB | | | X | X | |
| 200A | TEXAS REGIONAL BANK | SCAIEF, MICHAEL | Δ | ОВ | | | X | X | *sponsor team* |
| 200A 200B | TEXAS REGIONAL BANK | SCAIEF, IOHN | Δ | ОВ | | | X | ^ | |
| 200B 200C | TEXAS REGIONAL BANK | MILLER, KENNY | ٨ | OB | - | | X | v | *sponsor team* |
| 200C 201A | TEAM WETDREAMS 2 | | A | OB | 3 | | | X | *sponsor team* |
| | | GARCIA, WALLY | G | | - | 1 | X | ^ v | |
| 201B | TEAM WETDREAMS 2 | REYNA, RENE JR | G | OB | ļ | | X | X | |
| 201C | TEAM WETDREAMS 2 | CAVAZOS, FRANCISCO | G | OB | | ļ | X | X | |
| 201D | TEAM WETDREAMS 2 | GARZA, CARLOS NICHOLAS | G | OB | ļ | ļ | Х | Х | |
| 201E | TEAM WETDREAMS 2 | TORRES, CHRISTOPHER | G | OB | ļ | ļ | Х | Х | |
| 202A | TEAM BBT | LEYVA, JESUS | G | AO | | | Х | Х | |
| 202B | TEAM BBT | MARTINEZ, RICK | G | AO | | | Х | Х | |
| 202C | TEAM BBT | MCCLANAHAN, RODNEY | G | AO | | | Х | X | |
| 202D | TEAM BBT | SANCHES, DAGOBERTO | G | AO | | | Х | Х | |
| 202E | TEAM BBT | TREVINO, MANNY | G | AO | | | Х | Χ | |
| 203A | TEAM R24 | CANTU, CAMERON | Α | OB | | | Х | Х | |
| 203B | TEAM R24 | CANTU, JARRETT | Α | OB | | | Х | Х | |
| 203C | TEAM R24 | RENFRO, COLBY | Α | ОВ | | | х | Х | |
| 204A | SALT RUNNERS | TILDEN, JERRY | Α | AO | | | Х | X | |
| 204B | SALT RUNNERS | TILDEN, DARLA | Α | AO | | | Х | X | |
| 204C | SALT RUNNERS | HUGHSTON, STARLA | Δ | AO | | | X | X | |
| 204C | SALT RUNNERS | HUGHSTON, SAM | ^ | AO | | | X | × | |
| 204E | SALT RUNNERS | PETTERSON, YAY | ^ | AO | | | X | × | |
| 205A | TEAM SAVAGE | CANO, ARMANDO | Α . | OB | | | X | X | |
| | | | A | | | | X | ^ | |
| 205B | TEAM SAVAGE TEAM SAVAGE | ALANIZ, ROY | A | OB | | | X | X | |
| 205C | | ALVAREZ, ALFREDO | A | OB | | | | X | |
| 205D | TEAM SAVAGE | MARTINEZ, RAMIRO | A | OB | | | X | X | |
| 206A | TEAM WETDREAMS 3 | DEBROOKE, RAYMOND | A | AO | | | X | X | |
| 206B | TEAM WETDREAMS 3 | VERA, TONY | A | AO | | | Х | Х | |
| 206C | TEAM WETDREAMS 3 | GARCIA, JR | А | AO | | | Х | Х | |
| 206D | TEAM WETDREAMS 3 | VALDEZ, GENO | Α | AO | | | Х | Х | |
| 207A | SPORTSMAN 2 | HERNANDEZ, HECTOR | A | OB | | | Х | Х | |
| 207B | SPORTSMAN 2 | REYES, RUBEN | Α | OB | | | Χ | Х | |
| 207C | SPORTSMAN 2 | REYES, LUIS | Α | OB | | | Х | Х | |
| 207D | SPORTSMAN 2 | TORRES, MARTIN | Α | OB | | | Χ | Х | |
| 207E | SPORTSMAN 2 | MENDEZ, JASON | Α | OB | | | Χ | Х | |
| 208A | PROP SCAR | THOMAS, STEVEN | A | AO | | | Х | Χ | |
| 208B | PROP SCAR | THOMAS, PIKE | A | AO | | | Х | Χ | |
| 208C | PROP SCAR | THOMAS, TY *CHILD* | AC | AO | | | Х | Х | |
| 208D | PROP SCAR | KEATH, HUNTER | Α | AO | | | Х | Х | |
| 209A | DIRTY POLEZ | HERNANDEZ, ALEX | Α | ОВ | | | Х | Χ | |
| 209B | DIRTY POLEZ | TREVINO, MARK | Α | OB | | 1 | Х | X | |
| 209C | DIRTY POLEZ | GALVAN, OSCAR | Α | OB | | 1 - | | X | |
| 209D | DIRTY POLEZ | GOMEZ, MICHAEL | Α | OB | | 1 | | X | |
| 210A | AXIS MUNDI FISHING TEAM | LUCIO, RICK | A | AO | | | Х | X | |
| 210A 210B | AXIS MUNDI FISHING TEAM | LUCIO, MELISSA | Δ | AO | | | X | Υ | |
| 210B 211A | LANTANA LUSHES | DISHMORE, BEN | A | OB | 1 | | X | X | |
| 211A 211B | LANTANA LUSHES LANTANA LUSHES | HABLE, PAUL | ٨ | OB | 1 | | X | X | |
| | | | ٨ | | - | | | | |
| 211C | LANTANA LUSHES | HABLE, LAUREN | A | OB | - | 1 | X | X | |
| 212A | LIGHT TACKLE BROTHERS | GONZALEZ, MATTHEW | G | AO | 2 | | X | X | |
| 212B | LIGHT TACKLE BROTHERS | GONZALEZ, MARK | G | AO | ļ | | X | X | |
| 212C | LIGHT TACKLE BROTHERS | GONZALEZ, RICK | G | AO | | | X | X | |
| 212D | LIGHT TACKLE BROTHERS | GONZALEZ, AARON | G | AO | ļ | ļ | X | X | |
| 212E | LIGHT TACKLE BROTHERS | JUAREZ, TYLER | G | AO | | | Х | Х | |
| 213A | SMOKY | MORTEO, IVAN | Α | OB | 2 | | Х | Х | |
| 213B | SMOKY | DE LA FUENTE, JUAN | Α | OB | 1 | | Х | Х | |
| 214A | REEL HOOKERS | GARZA, AJ | G | OB | | | Χ | | |
| 214B | REEL HOOKERS | GUTIERREZ, MARIO | G | ОВ | | | Χ | | |
| 214C | REEL HOOKERS | PENA, JOE | G | OB | | | Х | | |
| 214D | REEL HOOKERS | PENA, SETH | G | OB | | | Х | | |
| 214E | REEL HOOKERS | DALY, TIM | G | ОВ | | | Х | | |
| 215A | MANSFIELD MISFITS | PIERCE, RANDY | G | OB | | | Х | | |
| 215B | MANSFIELD MISFITS | KENNY, ERIKA | G | OB | | | X | | |
| 215C | MANSFIELD MISFITS | BAILEY, RICK | G | OB | | | X | | |
| | | , | ~ | | | | ··· | | |

| 215D MANSFIELD MISFITS CONTRERAS, DANNY G OB X X 216A JAVELINA CERDA, JULIO A OB X X 216B JAVELINA CERDA, MARIA A OB X X 216C JAVELINA *Youth? CERDA, MARCELA AC? OB X 216D JAVELINA *Youth? CERDA, MARCELA AC? OB X 216E JAVELINA CERDA, ANA PAOLA A OB X 216E JAVELINA CERDA, JULIO A A OB X 217A LOS SALADOS RODRIGUEZ, JAVIER A OB X X 217B LOS SALADOS RODRIGUEZ, JIAN JOSE A OB X X 217C LOS SALADOS DAVILA, ARI A OB X X 217D LOS SALADOS DAVILA, HIRAM A OB X X 218B AQUAHOLIC CHARTERS RAMOS, JOEL G OB X X 218C AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X | |
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| 216B JAVELINA CERDA, MARIA A OB X 216C JAVELINA *youth? CERDA, MARCELA AC? OB X 216D JAVELINA CERDA, ANA PAOLA A OB X 216E JAVELINA CERDA, JULIO A A OB X 217A LOS SALADOS RODRIGUEZ, JAVIER A OB X X 217B LOS SALADOS RODRIGUEZ, JUAN JOSE A OB X X 217C LOS SALADOS DAVILA, ARI A OB X X 217D LOS SALADOS DAVILA, HIRAM A OB X X 217D LOS SALADOS DAVILA, HIRAM A OB X X 218B AQUAHOLIC CHARTERS RAMOS, JOEL G OB X X 218C AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X | |
| 216C JAVELINA *youth? CERDA, MARCELA AC? OB X | |
| 216C | |
| 216D | |
| 216E | |
| 217A LOS SALADOS RODRIGUEZ, JAVIER A OB X X 217B LOS SALADOS RODRIGUEZ, JUAN JOSE A OB X X 217C LOS SALADOS DAVILA, ARI A OB X X 217D LOS SALADOS DAVILA, HIRAM A OB X X 218A AQUAHOLIC CHARTERS RAMOS, JOEL G OB X X 218B AQUAHOLIC CHARTERS RODRIGUEZ, PAUL G OB X X 218C AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X | |
| 217B LOS SALADOS RODRIGUEZ, JUAN JOSE A OB X X 217C LOS SALADOS DAVILA, ARI A OB X X 217D LOS SALADOS DAVILA, HIRAM A OB X X 218A AQUAHOLIC CHARTERS RAMOS, JOEL G OB X X 218B AQUAHOLIC CHARTERS RODRIGUEZ, PAUL G OB X X 218C AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X | |
| 217C LOS SALADOS DAVILA, ARI A OB X X 217D LOS SALADOS DAVILA, HIRAM A OB X X 218A AQUAHOLIC CHARTERS RAMOS, JOEL G OB X X 218B AQUAHOLIC CHARTERS RODRIGUEZ, PAUL G OB X X 218C AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X | |
| 217D LOS SALADOS DAVILA, HIRAM A OB X X 218A AQUAHOLIC CHARTERS RAMOS, JOEL G OB X X 218B AQUAHOLIC CHARTERS RODRIGUEZ, PAUL G OB X X 218C AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X | |
| 218A AQUAHOLIC CHARTERS RAMOS, JOEL G OB X X 218B AQUAHOLIC CHARTERS RODRIGUEZ, PAUL G OB X X 218C AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X | |
| 218B AQUAHOLIC CHARTERS RODRIGUEZ, PAUL G OB X X 218C AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X | |
| 218C AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X | |
| 218C AQUAHOLIC CHARTERS GUADARREME, DAVID G OB X X 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X | |
| 218D AQUAHOLIC CHARTERS GUADARRAME, AUSTIN G OB X X X | |
| | |
| 218E AQUAHOLIC CHARTERS ATKINSON. ANDREW IG OB X X | |
| | |
| 219A D.A.T MENDIOLA, ANGEL A OB X X | |
| 219B D.A.T GARCIA, ALEJANDRO A OB X X | |
| 219C D.A.T ADAME, JOSE A OB X | |
| | |
| 220B CAR-MEL MARTIN, KURT A OB X X | |
| 220C CAR-MEL HERNANDEZ, ADRIAN A OB X X | |
| 220D CAR-MEL QUINTERO, HECTOR A OB X X | |
| 221A HOOK'EM OLIVARES, ANTONIO A OB X X | |
| , , | |
| 221B HOOK'EM OLIVARES, ROEL A OB X X | |
| 221C HOOK'EM VELASQUEZ, MARCO A OB X X | |
| 221D HOOK'EM OLIVARES II, JUAN ANTONIO A OB X X | |
| 221E HOOK'EM GLASS, SHAWN A OB 1 X X | |
| 222A SALT ADDICTS FONSECA, RUBEN A OB X X | |
| 222B SALT ADDICTS FONSECA, ANTONIO A OB X X | |
| 222C SALT ADDICTS FONSECA, RUBEN A OB X | |
| 223C SALI ADDICTS TOTSCCA, NOBLIN A OB A 223A CHALLOW ESPORT URQUIZA, ALFONSO G AO X X | |
| | |
| 223B CHALLOW ESPORT CRUNCH, DAKOTA G AO X X | |
| 224A FLOORING 4 LIFE ARIZPE, RENTO A AO X X | |
| 224B FLOORING 4 LIFE HERNANDEZ, DIEGO A AO X X | |
| 224C FLOORING 4 LIFE ARRIAGA, JOSE A AO X X | |
| 224D FLOORING 4 LIFE SAENZ, DIONISIO A AO X X | |
| 225A LA CHANGA TRONCOSO, REYES A OB X X | |
| 225B LA CHANGA INFANTE, MICHAEL A OB X X | |
| 225C LA CHANGA VELA, JOEY A OB X X | |
| | |
| 226A STING RAYS FLORES, TONY A OB 1 X X | |
| 226B STING RAYS KARAN, DAVID A OB 1 X X | |
| 227A CATHERINE CLARK DAVIS, ANDY A AO X X | |
| 227B CATHERINE CLARK ZANCA, MIKE A AO X X | |
| 227C CATHERINE CLARK ZANCA, LYNN A AO X X | |
| 227D CATHERINE CLARK ZANCA, TAYLOR A AO X X | |
| 228A WET DREAM SOLIS, ELOY A OB X X | |
| | |
| , and the second | |
| 228C WET DREAM SOLIS, ERIC A OB 1 X X | |
| 228D WET DREAM SOLIS, RUSSEL A OB X X | |
| 229A SP BOAT RENTAL VAHOUNOU, GABRIEL A OB X X | |
| 229B SP BOAT RENTAL GOMEZ, BUTCH A OB X X | |
| 230A SNOOK I SEPULVEDA, ERIC G AO X X | |
| 230B SNOOK I GARZA, TROY G AO X X | |
| 230C SNOOK I CAVASOS, JOSH G AO X X | |
| | |
| 231A AMERICAN CAT 11C HAGAN, JAMES G AO X X | |
| 231B AMERICAN CAT 11C GARCIA, ARTURO G AO X X | |
| 231C AMERICAN CAT 11C ESPARZA, GUILLERMO G AO X X | |
| 231D AMERICAN CAT 11C JUAREZ, SAMUEL G AO X X | |
| 231E AMERICAN CAT 11C GARCIA, RICK G AO X X | |
| 232A THE PIRATES DE LA ROSA, REY A AO X X | |
| 232B THE PIRATES HUMAN, JOE A AO X X | |
| 233A REEL SORRY HEATHERLY, PAMELA A AO X X | |
| | |
| | |
| 234A ON THE DRIFT FLANDES III, LUIS G AO 1 X X | |
| 234B ON THE DRIFT FLANDES JR, LUIS G AO 1 X X | |
| 235A BLACK MAMBA RIVAS, ARMANDO A OB X X | |
| 235B BLACK MAMBA BARRERA, DAGOBERTO A OB X X | |
| 235C BLACK MAMBA CONCHOLA, NICK A OB 1 X X | |
| 235D BLACK MAMBA CONCHOLAIR, NICK A OB X X | |
| 236A LOS SANCHOS SNAVELY, TED G OB X X | |
| 236B LOS SANCHOS SNAVELY, NELSON G OB X X | |
| | |
| 236C LOS SANCHOS SNAVELY JR, TED G OB X X X | |
| 236D LOS SANCHOS FLORES, ARTURO G OB X X | |
| 236E LOS SANCHOS GONZALES, SAMUEL G OB X X | |
| 237A TEXAS SPORTSMAN RODRIGUEZ, FRED A OB X X | |
| 237B TEXAS SPORTSMAN RODRIGUEZ, CINDY A OB X X | |
| 237C TEXAS SPORTSMAN BREGGER, DAVID A OB X X | |
| 237D TEXAS SPORTSMAN BREGGER, NELDA A OB X X | |
| 238A SOUTH AUSTIN MARINE CHAIREZ, ABEL G OB X X | |
| | |
| 238B SOUTH AUSTIN MARINE BIRDWELL, BRIAN G OB X X | |
| 238C SOUTH AUSTIN MARINE WALTON, JEFF G OB X X | |
| 238D SOUTH AUSTIN MARINE BLACK KENNETH G OB X X | |
| 238E SOUTH AUSTIN MARINE MARIKOS, ANDREW G OB X X | |
| 239A REEL SHALLOW CASAS, MANDO A AO X X | |
| 239B REEL SHALLOW QUIROZ, FRANK A AO X X | |
| 239C REEL SHALLOW CANTU, HECTOR A AO X X | |
| | |
| 239D REEL SHALLOW CASAS, HOMER A AO X X | |

| 240A | CHORIZO DE SAN MANUEL #2 | FLORES, EMILIO | Α | OB | | Х | Χ | |
|------|--------------------------|-------------------|-----|-----|---|---|---|----------------|
| 240B | CHORIZO DE SAN MANUEL #2 | RIOS, MIKE | Α | OB | | X | Χ | |
| 240C | CHORIZO DE SAN MANUEL #2 | FLORES, JAIME | Α | OB | | Χ | Χ | |
| 240D | CHORIZO DE SAN MANUEL #2 | RILEY, BLAIRE | Α | OB | | Χ | Χ | |
| 241A | KAT FISH KILLEREZ | GALVAN, IAN | Α | OB | | X | Χ | |
| 241B | KAT FISH KILLEREZ | GALVAN, DAVID | Α | OB | | Χ | Χ | |
| 241C | KAT FISH KILLEREZ | HOLLAND, ROLO | Α | OB | | X | Χ | |
| 242A | ESTEVIE P | PUTEGNAT, STEVE | Α | AO | | Х | Χ | |
| 242B | ESTEVIE P | PUTEGNAT, LIZZY | Α | AO | | Х | Χ | |
| 243A | CHARROS | PAEZ, ALEX | Α | AO | | Х | Χ | |
| 243B | CHARROS youth? | PAEZ, GUSTAVO | AC? | AC? | | Х | Χ | |
| 243C | CHARROS | VILLARREAL, JORGE | Α | AO | | Х | Χ | |
| 243D | CHARROS | PAEZ, ALEJANDRO | Α | AO | | Х | Χ | |
| 244A | NADA | GOESER, BILL | Α | OB | | Χ | Χ | |
| 244B | NADA | GOESER, MONICA | Α | OB | | Х | Χ | |
| 245A | TRIPLE C | RAMIREZ, JAIME | Α | OB | | Х | Χ | |
| 246A | POWER-POLE DOWN | WOZNIAK, DAVE | Α | AO | | Х | Χ | |
| 246B | POWER-POLE DOWN | WOZNIAK, DALE | Α | AO | | Х | Χ | |
| 246C | POWER-POLE DOWN | CALDWELL, ROGERS | Α | AO | | X | Χ | |
| 246D | POWER-POLE DOWN | SCHLENICKA, DAN | Α | AO | | Χ | Χ | |
| 247A | SUZUKI | BOWERS, RANDY | G | OB | 1 | X | Χ | |
| 247B | SUZUKI | CERKA, BRANDON | G | OB | 1 | Х | Χ | |
| 247C | SUZUKI | PASCHE, CRAIG | G | OB | 1 | Х | Χ | |
| 247D | SUZUKI | VASQUEZ, FRANK JR | G | OB | | Х | Χ | |
| 248A | FTU 2 | MEYER, JOE | G | AO | | X | Χ | *sponsor team* |
| 248B | FTU 2 | BESSER, EMILY | G | AO | | X | Χ | *sponsor team* |

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| \$ 112.95 A.ZPRINTING \$ 2,690.00 ART OF REPUBLIC \$ 19,250.00 ART OF REPUBLIC \$ 19,250.00 ART OF REPUBLIC \$ 11,400.00 ART OF REPUBLIC \$ 11,400.00 ART OF REPUBLIC \$ 11,229.08 BILL MILLER BBQ E37360 SATURDAY FOOD \$ 1,750.00 BREAKAWAY SPORT-01 DOCK RENTIAL \$ 130.31.0 COASTAL EVENTS 3613 TENT RENTAL/TABLES \$ 303.10 COASTAL EVENTS 3613 TENT RENTAL/TABLES \$ 155.36 DOLLAR TREE EC350982274 DECORATIONS/JARS \$ 242.95 EPI TICKETS 30673 BOAT RAFLE TICKETS \$ 3,979.16 FEDEX CC RECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN S. 3,650.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN S. 3,650.00 GALLERY PRODUCTIONS 455 EVENT VIDEO & PREP \$ 1,272.00 KOLDER/NUMO IN210705551 FREIGHT \$ 623.00 RGY SELFIES 288 SPONSOR PHOTO BOOTH FRIEDRY RENAL STATE ALONG AND SPIP D N/A SECURITY FOR SATURDAY CAPS \$ 1,705.10 SPIP CVB 2498 FRIDAY RENTAL ALONG SECURITY FOR SATURDAY CAPS \$ 5,602.30 TRADEMARKS 314776 LAMYARDS \$ 2,602.30 TRADEMARKS 314776 LAMYARDS \$ 2,602.30 TRADEMARKS 314776 LAMYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,602.31 TRADEMARKS 315285 GAMEGUARD SCB \$ 1,599.81 TRADEMARKS 315285 GAMEGUARD SCB \$ 1,599.81 TRADEMARKS 315285 GAMEGUARD SCB \$ 1,599.81 TRADEMARKS 315285 GAMEGUARD SCB \$ 1,354.1 TRADEMARKS 315286 EMBROIDERY SS \$ 2,2602.33 TRADEMARKS 315285 GAMEGUARD SCB \$ 1,354.1 TRADEMARKS 315286 EMBROIDERY SS \$ 2,2602.34 TRADEMARKS 315285 GAMEGUARD SCB \$ 1,359.81 TRADEMARKS 315286 EMBROIDERY SS \$ 2,2602.35 TRADEMARKS 315286 EMBROIDERY SS \$ 2,2602.34 TRADEMARKS 315286 FMBROIDERY SS \$ 2,2602.35 TRADEMARKS 315286 FMBROIDERY SS \$ 2,2602.35 TRADEMARKS 315286 FMBROIDERY SS \$ 2,2602.35 TRADEMARKS 315286 FMBROIDERY SS \$ 2,2602.35 TRADEMARKS 315286 FMBROIDERY SS \$ 2,2602.36 TRADEMARKS 315286 FMBROIDERY SS \$ 2,2602.37 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315286 FMBROIDERY SS \$ 2,2602.35 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315286 FMBROIDERY SS \$ 2,2602.35 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 2,2602.36 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 2,2602.36 | AMOUNT | VENDOR | INVOICE# | ITEM |
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| \$ 2,690.00 ART OF REPUBLIC 4136 BUFS \$ 19,250.00 ART OF REPUBLIC 4137 TOURNAMENT SHIRTS \$ 14,400.00 ART OF REPUBLIC 4150 DRY FIT SHIRTS \$ 26,307.00 ART OF REPUBLIC 4150 DRY FIT SHIRTS \$ 26,307.00 ART OF REPUBLIC 4170 GATTERS \$ 17,229.08 BILL MILLER BBQ E37360 SATURDAY FOOD \$ 1,250.00 BREAKAWAY SSPORT-01 DOCK RENTAL \$ 303.10 COASTAL EVENTS 3613 TENT RENTAL/TABLES \$ 155.36 DOLLAR TREE EC350982274 DECORATIONS/JARS \$ 242.95 EHP TICKETS 306.73 BOAT RAFTLE TICKETS \$ 30,391 EVENT GROOVE 10,1360.39 MEAL TICKETS \$ 3,399.16 FEDEX CC RECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 3,650.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 1,272.00 KOLDER/NUMO IN210705551 EVENT VIDEO & PREP \$ 122.48 KOLDER/NUMO IN210705551 FREIGHT \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 4,761.67 TRADEMARKS 3134776 LANYARDS \$ 4,761.67 TRADEMARKS 315159 COTTON TEES \$ 2,668.35 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315159 COTTON TEES \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 9,418.85 TRADEMARKS 315283 EMBROIDERY SS \$ 2,21.34 TRADEMARKS 315283 EMBROIDERY SS \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 320.58 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 320.58 TRADEMARKS 315280 COOLER BAGS SCB \$ 320.58 TRADEMARKS 315280 COOLER BAGS SCB \$ 320.58 TRADEMARKS 315280 COOLER BAGS SCB \$ 320.58 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 322.55 KODIAK CUPS N/A EVENT CUPS \$ 326.00 OFFICE DEPOT VARIOUS PERS PAPER, M | \$ 112.95 | A-Z PRINTING | 15174 | TICKET PRINTING |
| \$ 19,250.00 ART OF REPUBLIC 4137 TOURNAMENT SHIRTS \$ 14,400.00 ART OF REPUBLIC 4150 DRY FITSHIRTS \$ 26,307.00 ART OF REPUBLIC 4170 GATERS \$ 17,229.08 BILL MILLER BBQ E37360 SATURDAY FOOD \$ 1,250.00 BREAKAWAY SSPORT-01 DOCK REINTAL \$ 303.10 COASTAL EVENTS 3613 TENT RENTAL/TABLES \$ 155.36 DOLLAR TREE EC350982.274 DECORATIONS/JARS \$ 242.95 EHP TICKETS 30673 BOAT RAFFLE TICKETS \$ 303.91 EVENT GROOVE 10.136039 MEAL TICKETS \$ 3,979.16 FEDEX CCRECEPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 3,650.00 GALLERY PRODUCTIONS 455 EVENT VIDEO & PREP \$ 1,272.00 KOLDER/NUMO IN210705551 FREIGHT \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPICVB 2498 FRIDAY REINTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 2,607.83 TRADEMARKS 314776 LANYARDS \$ 2,607.83 TRADEMARKS 315159 COTTON TESS \$ 2,607.83 TRADEMARKS 315159 COTTON TESS \$ 1,599.81 TRADEMARKS 315280 EMBROIDERY SS \$ 135.41 TRADEMARKS 315280 EMBROIDERY SS \$ 135.41 TRADEMARKS 315284 GAMEGUARD SS \$ 135.41 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 222.14 TRADEMARKS 315288 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CONTEAM \$ 222.14 TRADEMARKS 315289 CONTEAM \$ 221.34 TRADEMARKS 315289 CONTEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADEMARKS 315289 COLER BAGS SS \$ 739.56 TRADE | 2,690.00 | ART OF REPUBLIC | 4136 | BUFFS |
| \$ 14,400.00 ART OF REPUBLIC 4150 DRYFITSHIRTS \$ 26,307.00 ART OF REPUBLIC 4170 GAITERS \$ 17,229.08 BILL MILLER BBQ E37360 SATURDAY FOOD \$ 1,250.00 BREAKAWAY SSPORT-01 DOCK RENTAL \$ 303.10 COASTAL EVENTS 3613 TENT RENTAL/TABLES \$ 155.36 DOLLAR TREE EC350982274 DECORATIONS/JARS \$ 242.95 EMP TICKETS 30673 BOAT RAFTLE TICKETS \$ 30,391 EVENT GROOVE 10.136039 MEAL TICKETS \$ 3,3979.16 FEDEX CC RECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 3,650.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 1,272.00 KOLDER/NUMO IN210705551 EVENT VIDEO & PREP \$ 1,272.00 KOLDER/NUMO IN210705551 FEIGHT \$ 623.00 RGY SELPIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 4,200.0 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 2,602.30 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315159 COTTON TEES \$ 1,898.81 TRADEMARKS 315280 GAMEGUARD SC \$ 1,305.81 TRADEMARKS 315284 GAMEGUARD SC \$ 1,354.11 TRADEMARKS 315284 GAMEGUARD SC \$ 1,355.81 TRADEMARKS 315286 EMBROIDERY SS \$ 1,599.81 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 2,201.34 TRADEMARKS 315286 EMBROIDERY SS \$ 2,21.34 TRADEMARKS 315286 EMBROIDERY SS \$ 2,21.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 2,221.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 2,221.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 2,221.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 2,221.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 2,221.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 2,23.35 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 2,243.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 2,243.34 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 2,330.00 CROWN AWARDS 30507965 SPONSOR PLAQUES \$ 3,340.00 CROWN AWARDS 30507965 SPONSOR BANNERS \$ 3,342.25 KODINA CUPS N/ | 19,250.00 | ART OF REPUBLIC | 4137 | TOURNAMENT SHIRTS |
| \$ 26,307.00 ART OF REPUBLIC 4170 GAITERS \$ 17,229.08 BILL MILLER BBQ E37360 SATURDAY FOOD \$ 1,250.00 BREAKAWAY SSPORT-01 DOCK RENTAL \$ 303.10 COASTAL EVENTS 3613 TENT RENTAL/TABLES \$ 155.36 DOLLAR TREE EC350982274 DECORATIONS/IARS \$ 242.95 EHP TICKETS 30673 BOAT RAFFLE TICKETS \$ 303.91 EVENT GROOVE 10136039 MEAL TICKETS \$ 3,3979.16 FEDEX CRECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 3,650.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 1,272.00 KOLDER/NUMO IN210705551 EVENT VIDEO & PREP \$ 1,272.00 KOLDER/NUMO IN210705551 FREIGHT \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 2,6678.35 TRADEMARKS 315519 COTTON TEES \$ 2,6678.35 TRADEMARKS 315519 COTTON TEES \$ 2,6678.35 TRADEMARKS 315510 STAFF TEES \$ 9,418.85 TRADEMARKS 315283 EMBROIDERY SS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 135.41 TRADEMARKS 315284 GAMEGUARD SC \$ 135.41 TRADEMARKS 315284 GAMEGUARD SC \$ 122.134 TRADEMARKS 315286 EMBROIDERY SS \$ 222.14 TRADEMARKS 315286 EMBROIDERY SS \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 232.14 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 242.14 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 242.14 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 242.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 242.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 242.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 242.14 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 242.14 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 242.14 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 242.14 TRADEMARKS 315280 CAPS SS PRO TEAM \$ 242.14 TRADEMARKS 315280 C | 14,400.00 | ART OF REPUBLIC | 4150 | DRY FIT SHIRTS |
| \$ 17,229.08 BILL MILLER BBQ E37360 SATURDAY FOOD \$ 1,250.00 BREAKAWAY SSPORT-01 DOCK RENTAL \$ 303.10 COASTAL EVENTS 3613 TENT RENTAL/TABLES \$ 155.36 DOLLAR TREE EC350982274 DECORATIONS/JARS \$ 242.95 EHP TICKETS 30673 BOAT RAFE LTICKETS \$ 303.91 EVENT GROOVE 10136039 MEAL TICKETS \$ 3,979.16 FEDEX CCRECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 3,650.00 GALLERY PRODUCTIONS 455 EVENT VIDEO & PREP \$ 1,272.00 KOLDER/NUMO IN210705551 FEEIGHT \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 2,660.30 TRADEMARKS 314776 LANYARDS \$ 2,660.30 TRADEMARKS 314776 LANYARDS \$ 2,678.35 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,305.81 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SCB \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 222.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.34 TRADEMARKS 315289 COOTTON TEES \$ 7,968 CROWN AWARDS 1102232 TROPHY PLAQUES \$ 739.65 TRADEMARKS 315289 COOTEON SHADEMARKS 315289 COOLER BAGS SCB \$ 38.83.01 TRADEMARKS 315289 COOLER BAGS SCB \$ 739.65 TRADEMARKS 315289 COOLER BAGS SCB \$ 739.66 CROWN AWARDS 1102232 TROPHY PLAQUES \$ 739.66 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 1,599.81 TRADEMARKS 315289 COOLER BAGS SCB \$ 10,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 739.65 TRADEMARKS 315289 COOLER BAGS SCB \$ 739.66 CROWN AWARDS 1002232 TROPHY PLAQUES \$ 739.66 TRADEMARKS 315289 COOLER BAGS SCB \$ 10,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 1,000.00 CENTURY MUSIC \$ 500.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 759.00 CONTINENTAL POLY \$ VARIOUS PENS, PAPER, MISC SUPPLIES \$ 25,000.00 SHALLOW SPORT BOATS \$ 25,000.00 SHALLOW SPORT BOATS | \$ 26,307.00 | ART OF REPUBLIC | 4170 | GAITERS |
| \$ 1,250.00 BREAKAWAY SSPORT-01 DOCK RENTAL \$ 303.10 COASTAL EVENTS 3613 TENT RENTAL/TABLES \$ 155.36 DOLLAR TREE EC350982274 DECORATIONS/JARS \$ 242.95 EHP TICKETS 30673 BOAT RAFFLE TICKETS \$ 303.91 EVENT GROOVE 10136039 MEAL TICKETS \$ 3,979.16 FEDEX CC RECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 3,650.00 GALLERY PRODUCTIONS 453 EVENT VIDEO & PREP \$ 1,272.00 KOLDER/NUMO IN210705551 EVENT COOZIES \$ 128.48 KOLDER/NUMO IN210705551 FREIGHT \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 2,602.30 TRADEMARKS 314776 LANNARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.I. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 135.41 TRADEMARKS 315284 GAMEGUARD SC \$ 135.41 TRADEMARKS 315284 GAMEGUARD SC \$ 135.41 TRADEMARKS 315285 GAMEGUARD SC \$ 135.41 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 10,016.2E+15 SAVETHEDATE CARDS \$ 739.56 TRADEMARKS 315280 SPONSOR PLAQUES \$ 8,883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 5,000.00 FISH BOAD SCORT NAMED SPONSOR SHIRTS \$ 1,000.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 1,000.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 25,000.00 SHALLOW SPORT BOATS S4073 TOURNAMENT RAFFLE BOAT | \$ 17,229.08 | BILL MILLER BBQ | E37360 | SATURDAY FOOD |
| \$ 303.10 COASTAL EVENTS 3613 TENT RENTAL/TABLES \$ 155.36 DOLLAR TREE EC35082274 DECORATIONS/JARS \$ 242.95 EHP TICKETS 30673 BOAT RAFLE TICKETS \$ 303.91 EVENT GROOVE 10.136039 MEAL TICKETS \$ 30.979.16 FEDEX CC RECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGHI IN \$ 3,650.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGHI IN \$ 1,272.00 KOLDER/NUMO IN2.10705551 EVENT COOZIES FREIGHT \$ 623.00 ROV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 313074 CAPS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 9,418.85 TRADEMARKS 315150 STAFF TEES \$ 9,418.85 TRADEMARKS 315283 EMBROIDERYSS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERYSS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERYSS \$ 13541 TRADEMARKS 315284 GAMEGUARD SCB \$ 13541 TRADEMARKS 315284 GAMEGUARD SCB \$ 221.34 TRADEMARKS 315286 EMBROIDERYSS \$ 222.134 TRADEMARKS 315286 EMBROIDERYSS \$ 222.134 TRADEMARKS 315286 EMBROIDERYSS \$ 222.134 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.134 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 15285 GAMEGUARD SS \$ 1539.66 TRADEMARKS 315289 COOLER BAGS SCS \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 739.66 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 15285 GAMEGUARD SS \$ 1538.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 1,036.65 GAMEGUARD DSC SS PRO SCB HIRTS TRADEMARKS 315289 COOLER BAGS SCS \$ 508.80 CROWN AWARDS 10.0612232 TROPHY PLAQUES \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,229.25 KODIAK CUPS N/A EVENT CUPS \$ 1,036.65 GAMEGUARD DSC SS PROSOR SHIRTS \$ 1,061.62 E+15 SAVETTE DATE CARDS \$ 5,000.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 25,000.00 FISHBONE DSCIUNTY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 5,000.00 OFFICE DEPOT VARIOUS PPONS, PAPER, MISC SUPPLIES \$ 25,000.00 SHALLOW SPORT BOATS \$ 54073 TOURMAMENT RAFFLE BOAT | \$ 1,250.00 | BREAKAWAY | SSPORT-01 | DOCK RENTAL |
| \$ 155.36 DOLLAR TREE EC350982274 DECORATIONS/JARS \$ 242.95 EHP TICKETS 30673 BOAT RAFFLE TICKETS \$ 303.91 EVENT GROOVE 10136039 MEAL TICKETS \$ 3,979.16 FEDEX CC RECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 455 EVENT YIDEO & PREP \$ 1,272.00 KOLDER/NUMO IN210705551 EVENT COOZIES \$ 128.48 KOLDER/NUMO IN210705551 FREIGHT \$ 623.00 RGY SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,602.30 TRADEMARKS 315250 COTTON TEES \$ 2,602.35 TRADEMARKS 315283 EMBRO | \$ 303.10 | COASTAL EVENTS | 3613 | TENT RENTAL/TABLES |
| \$ 303.91 EVENT GROOVE 10136039 MEAL TICKETS \$ 3,979.16 FEDEX CC RECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 3,650.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 1,272.00 KOLDER/NUMO IN210705551 EVENT VIDEO & PREP \$ 1,272.00 KOLDER/NUMO IN210705551 EVENT COOZIES \$ 128.48 KOLDER/NUMO IN210705551 FREIGHT \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315159 COTTON TEES \$ 1,599.81 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SCB \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 228.86 CROWN AWARDS 1102232 TROPHY PLAQUES \$ 8,883.01 TRADEMARKS 315860 COOLER BAGS SCB \$ 739.56 TRADEMARKS 31580 COOLER BAGS SCB \$ 739.56 TRADEMARKS 31580 COOLER BAGS SCB \$ 739.56 TRADEMARKS 31580 SPONSOR PLAQUES \$ 8,78.9 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR PLAQUES \$ 8,883.01 TRADEMARKS 31580 SPONSOR PLAQUES \$ 8,883.01 TRADEMAR SBASSOR SPONSOR PLAQUES \$ 5,370.00 FISHBORD EDSIGNS NA SASSOR PLAQUES \$ 5,370.00 FISHBORD EDSIGNS NA SASSOR PLAQUES \$ 5,500.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR BANNERS \$ 229.86 CROWN AWARDS 35027965 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 456.29 ESIGNS 8353708 | \$ 155.36 | DOLLAR TREE | EC350982274 | DECORATIONS/JARS |
| \$ 303.91 EVENT GROOVE 10136039 MEAL TICKETS \$ 3,979.16 FEDEX CC RECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 3,650.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN \$ 1,272.00 KOLDER/NUMO IN210705551 EVENT VIDEO & PREP \$ 1,272.00 KOLDER/NUMO IN210705551 EVENT COOZIES \$ 128.48 KOLDER/NUMO IN210705551 FREIGHT \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315159 COTTON TEES \$ 1,599.81 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SCB \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 228.86 CROWN AWARDS 1102232 TROPHY PLAQUES \$ 8,883.01 TRADEMARKS 315860 COOLER BAGS SCB \$ 739.56 TRADEMARKS 31580 COOLER BAGS SCB \$ 739.56 TRADEMARKS 31580 COOLER BAGS SCB \$ 739.56 TRADEMARKS 31580 SPONSOR PLAQUES \$ 8,78.9 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR PLAQUES \$ 8,883.01 TRADEMARKS 31580 SPONSOR PLAQUES \$ 8,883.01 TRADEMAR SBASSOR SPONSOR PLAQUES \$ 5,370.00 FISHBORD EDSIGNS NA SASSOR PLAQUES \$ 5,370.00 FISHBORD EDSIGNS NA SASSOR PLAQUES \$ 5,500.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR BANNERS \$ 229.86 CROWN AWARDS 35027965 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 456.29 ESIGNS 8353708 | \$ 242.95 | EHP TICKETS | 30673 | BOAT RAFFLE TICKETS |
| \$ 3,979.16 FEDEX CCRECEIPT EVENT BOOKLETS \$ 4,500.00 GALLERY PRODUCTIONS 453 MEDIA/WEIGH IN S \$ 3,650.00 GALLERY PRODUCTIONS 455 EVENT VIDEO & PREP S \$ 1,272.00 KOLDER/NUMO IN210705551 EVENT COOZIES \$ 128.48 KOLDER/NUMO IN210705551 FREIGHT S \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH S \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY CAPS \$ 566.18 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB AMEGUARD | \$ 303.91 | EVENT GROOVE | 10136039 | MEAL TICKETS |
| \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SCB \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 222.14 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FP PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8.883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8.883.01 TRADEMARKS 315289 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY \$ 1855 SECURITY FOR FRIDAY \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 500.00 CENTURY MUSIC FOOD/DRINK FOR STAFF \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF | \$ 3,979.16 | FEDEX | CC RECEIPT | EVENT BOOKLETS |
| \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SCB \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 222.14 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FP PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8.883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8.883.01 TRADEMARKS 315289 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY \$ 1855 SECURITY FOR FRIDAY \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 500.00 CENTURY MUSIC FOOD/DRINK FOR STAFF \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF | \$ 4,500.00 | GALLERY PRODUCTIONS | 453 | MEDIA/WEIGH IN |
| \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SCB \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 222.14 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FP PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8.883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8.883.01 TRADEMARKS 315289 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY \$ 1855 SECURITY FOR FRIDAY \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 500.00 CENTURY MUSIC FOOD/DRINK FOR STAFF \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF | \$ 3,650.00 | GALLERY PRODUCTIONS | 455 | EVENT VIDEO & PREP |
| \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SCB \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 222.14 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FP PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 289.86 CROWN AWARDS 11022332 TROPHY PLAQUES \$ 8.883.01 TRADEMARKS 315860 COOLER BAGS SC \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 500.00 CENTURY MUSIC FOOD/DRINK FOR STAFF \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF | \$ 1,272.00 | KOLDER/NUMO | IN210705551 | EVENT COOZIES |
| \$ 623.00 RGV SELFIES 288 SPONSOR PHOTO BOOTH \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SCB \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 222.14 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FP PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 289.86 CROWN AWARDS 11022332 TROPHY PLAQUES \$ 8.883.01 TRADEMARKS 315860 COOLER BAGS SC \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 500.00 CENTURY MUSIC FOOD/DRINK FOR STAFF \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF | \$ 128.48 | KOLDER/NUMO | IN210705551 | FREIGHT |
| \$ 1,705.10 SPI CVB 2498 FRIDAY RENTAL \$ 420.00 SPI PD N/A SECURITY FOR SATURDAY \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SC \$ 135.41 TRADEMARKS 315285 GAMEGUARD SS \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315286 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FRP PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315859 COOLER BAGS SCB \$ 739.56 TRADEMARKS 315859 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022322 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 11022322 TROPHY PLAQUES \$ 10.036.55 GAME GUARD SP10301 SPONSOR PLAQUES \$ 1.036.65 GAME GUARD SP10301 SPONSOR SHIRTS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 500.00 VARIOUS VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | 623.00 | RGV SELFIES | 288 | SPONSOR PHOTO BOOTH |
| \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315284 GAMEGUARD SCB \$ 320.58 TRADEMARKS 315285 GAMEGUARD SS \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FRP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SCB FRP PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 5 221.34 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR PLAQUES \$ 289.86 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 10612232 TROPHY PLAQUES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC \$ 500.00 VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS PARIOUS POOD/DRINK FOR STAFF \$ 550.00.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 1,705.10 | SPI CVB | 2498 | FRIDAY RENTAL |
| \$ 4,761.67 TRADEMARKS 313074 CAPS \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315284 GAMEGUARD SCB \$ 320.58 TRADEMARKS 315285 GAMEGUARD SS \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FRP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SCB FRP PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 5 221.34 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR PLAQUES \$ 289.86 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 10612232 TROPHY PLAQUES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC \$ 500.00 VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS PARIOUS POOD/DRINK FOR STAFF \$ 550.00.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 420.00 | SPI PD | N/A | SECURITY FOR SATURDAY |
| \$ 566.18 TRADEMARKS 314776 LANYARDS \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315287 CAPS SC B FRP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SC B FRP PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SC B FRP PRO TEAM \$ 23.34 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 289.86 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR PLAQUES \$ 37.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS PARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS PARIOUS PENS, PAPER, MISC SUPPLIES | \$ 4,761.67 | TRADEMARKS | 313074 | CAPS |
| \$ 2,602.30 TRADEMARKS 315159 COTTON TEES \$ 2,678.35 TRADEMARKS 315160 STAFF TEES \$ 9,418.85 TRADEMARKS 315270 P.O.L. TUMBLERS \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FR P RO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FR P RO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 31589 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHYPLAQUES \$ 289.86 CROWN AWARDS 11022232 TROPHYPLAQUES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR PLAQUES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CENTURY MUSIC \$ 500.00 VARIOUS VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 500.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 566.18 | TRADEMARKS | 314776 | LANYARDS |
| \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FRP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 COOLER BAGS SS \$ 739.56 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR PLAQUES \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 500.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 2,602.30 | TRADEMARKS | 315159 | COTTON TEES |
| \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FRP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 COOLER BAGS SS \$ 739.56 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 500.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 2,678.35 | TRADEMARKS | 315160 | STAFF TEES |
| \$ 1,599.81 TRADEMARKS 315283 EMBROIDERY SS \$ 436.53 TRADEMARKS 315284 GAMEGUARD SCB \$ 135.41 TRADEMARKS 315285 GAMEGUARD SS \$ 320.58 TRADEMARKS 315286 EMBROIDERY SS \$ 221.34 TRADEMARKS 315287 CAPS SS PRO TEAM \$ 222.14 TRADEMARKS 315288 CAPS SCB FRP PRO TEAM \$ 222.14 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315289 COOLER BAGS SS \$ 739.56 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 500.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 9,418.85 | TRADEMARKS | 315270 | P.O.L. TUMBLERS |
| \$ 222.14 TRADEMARKS 315288 CAPS SCB FRP PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC< | \$ 1,599.81 | TRADEMARKS | 315283 | EMBROIDERY SS |
| \$ 222.14 TRADEMARKS 315288 CAPS SCB FRP PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC< | \$ 436.53 | TRADEMARKS | 315284 | GAMEGUARD SCB |
| \$ 222.14 TRADEMARKS 315288 CAPS SCB FRP PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC< | \$ 135.41 | TRADEMARKS | 315285 | GAMEGUARD SS |
| \$ 222.14 TRADEMARKS 315288 CAPS SCB FRP PRO TEAM \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC< | \$ 320.58 | TRADEMARKS | 315286 | EMBROIDERY SS |
| \$ 221.34 TRADEMARKS 315289 CAPS SS PRO TEAM \$ 8,883.01 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | 221.34 | TRADEMARKS | 315287 | CAPS SS PRO TEAM |
| \$ 8,883.01 TRADEMARKS 315859 COOLER BAGS SS \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 SHALLOW SPORT BOATS | \$ 222.14 | TRADEMARKS | 315288 | CAPS SCB FRP PRO TEAM |
| \$ 739.56 TRADEMARKS 315860 COOLER BAGS SCB \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | 221.34 | TRADEMARKS | 315289 | CAPS SS PRO TEAM |
| \$ 508.80 CROWN AWARDS 11022232 TROPHY PLAQUES \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 8,883.01 | TRADEMARKS | 315859 | COOLER BAGS SS |
| \$ 289.86 CROWN AWARDS 35027965 SPONSOR PLAQUES \$ 87.89 FEDEX 1.01612E+15 SAVE THE DATE CARDS \$ 1,036.65 GAME GUARD DSP10301 SPONSOR SHIRTS \$ 5,370.00 FISHBONE DESIGNS 1374 TROPHIES \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | 739.56 | TRADEMARKS | 315860 | COOLER BAGS SCB |
| \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 508.80 | CROWN AWARDS | 11022232 | TROPHY PLAQUES |
| \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 289.86 | CROWN AWARDS | 35027965 | SPONSOR PLAQUES |
| \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 87.89 | FEDEX | 1.01612E+15 | SAVE THE DATE CARDS |
| \$ 3,829.25 KODIAK CUPS N/A EVENT CUPS \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 1,036.65 | GAME GUARD | DSP10301 | SPONSOR SHIRTS |
| \$ 8,054.22 ISLA GRAND RESORT 5036 VIP PARTY \$ 456.29 ESIGNS 8353708 SPONSOR BANNERS \$ 324.75 STRONGHOLD SECURITY 1855 SECURITY FOR FRIDAY \$ 759.00 DON BREEDEN 4462 FLOUNDER TROPHIES \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC EVENT MEDIA/LED \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | 5,370.00 | FISHBONE DESIGNS | 1374 | TROPHIES |
| \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 3,829.25 | KODIAK CUPS | N/A | EVENT CUPS |
| \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 8,054.22 | ISLA GRAND RESORT | 5036 | VIP PARTY |
| \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ | | | |
| \$ 750.00 CONTINENTAL POLY N/A POLYGRAPH TESTING \$ 15,000.00 CENTURY MUSIC \$ 350.00 OFFICE DEPOT VARIOUS PENS, PAPER, MISC SUPPLIES \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 324.75 | STRONGHOLD SECURITY | 1855 | SECURITY FOR FRIDAY |
| \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ | | | FLOUNDER TROPHIES |
| \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ | CONTINENTAL POLY | N/A | |
| \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ | | | EVENT MEDIA/LED |
| \$ 500.00 VARIOUS VARIOUS FOOD/DRINK FOR STAFF \$ 25,000.00 SHALLOW SPORT BOATS 54073 TOURNAMENT RAFFLE BOAT | \$ 350.00 | OFFICE DEPOT | VARIOUS | PENS, PAPER, MISC SUPPLIES |
| | | VARIOUS | | FOOD/DRINK FOR STAFF |
| \$ 193,645.87 | | SHALLOW SPORT BOATS | 54073 | TOURNAMENT RAFFLE BOAT |
| | \$ 193,645.87 | | | |



Don Breeden

INVOICE # 4462 DATE: 8/23/2021

640 Rancho Escondido Olmito, Texas 78575 956/459-3140 donbreedenart@gmail.com

TO Shallow Sport Boats

RE: Skipper Mock Trophy

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|-------------|-----|----------------|----------|
| | | Due on receipt | |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-------|---|-----------------------|-------------|
| QTY 1 | Original watercolor of a flounder including frame with headline and brass plate placements For Presentation | 759.00 | 759.00 |
| | | SUBTOTAL SALES TAX | 759.00 0 |
| | | TOTAL | 759.00 |



Fwd: Transaction Receipt from A TO Z PRINTING for \$112.95 (USD)

1 message

Brittany Marikos brittany@shallowsportboats.com
To: Kyra Hudson kyra@shallowsportboats.com

Thu, Aug 26, 2021 at 12:06 PM

----- Forwarded message ------

From: Auto-Receipt <noreply@mail.authorize.net>

Date: Mon, Jul 19, 2021 at 2:06 PM

Subject: Transaction Receipt from A TO Z PRINTING for \$112.95 (USD)

To: Brittany Marikos <Brittany@shallowsportboats.com>

Order Information

Description: RaffleTicketsCheap.com - Order 15174

Invoice Number 15174 Customer ID 0

Billing InformationShipping InformationBrittany MarikosBrittany MarikosShallow Sport BoatsShallow Sport Boats41146 Schafer Rd41146 Schafer RdLos Fresnos, TX 78566Los Fresnos, TX 78566USAUSA

Brittany@ShallowSportBoats.com

956-431-1620

| Item | Name | Description | Qty | Taxable | Unit Price I | tem Total |
|-------|------------------------------|--|-----|---------|-------------------|-------------------|
| 18876 | Discount Chinese Auction Tic | Colors: blue, Bid Numbers per sheet: 5, Number of Sheets: 4000 | 1 | N | \$112.95 (USD) | \$112.95 (USD) |

Total: \$112.95 (USD)

Payment Information

Date/Time: 19-Jul-2021 12:06:39 PDT

Transaction ID: 42812607657

Payment Method: MasterCard xxxx0433

Transaction Type: Purchase Auth Code: 09212R

Merchant Contact Information

A TO Z PRINTING CINCINNATI, OH 45241

US

Receipts-NO-REPLY@azprt.com

--

Brittany Marikos Inside Sales Manager

Shallow Sport of Texas Inc. SCB Boats Inc.

Office: (956)233-9489

Fax: (956)233-6731 www.ShallowSportBoats.com www.SCBBoats.com 2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 7/23/21 | 4170 |

Bill To **Shallow Sport Boats** Kyra Hudson PO Box 934 Port Isabel, Tx 78578

| | P.O. No. | Terms | Project |
|---|----------|------------------------------|--------------------------------------|
| | 1.0.110. | | |
| | | Due on receipt | Gaiter |
| Description | Qty | Rate | Amount |
| Gaiters Art Fee Setup Regular Ground Shipping Shallow Sport Boats, C/O -Kyra 41246 Schafer Road, LOS FRESNOS, TX 78566 US Tracking # 1Z6V70780333856885 | | 1 100.00 1 50.00 77.00 | 2,410.00 100.00 50.00 77.00 |
| | | Total | \$2,637.00 |
| | | Payments/Credi | ts \$0.00 |
| | | Balance Due | \$2,637.00 |



CERTIFICATE OF LIABILITY INSURANCE

7/20/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER | CONTACT NAME: Janet Williams | | | | | |
|---|---|--------|--|--|--|--|
| Adams Risk Management Services, LLC Adams Insurance Service. Inc. | PHONE (A/C, No, Ext): 713-869-8346 FAX (A/C, No): 713-869 | 9-9144 | | | | |
| 427 W. 20th Street, Suite 500 | E-MAIL ADDRESS: jwilliams@adamsins.com | | | | | |
| Houston TX 77008 | INSURER(S) AFFORDING COVERAGE | NAIC# | | | | |
| | INSURER A: Mt. Hawley Insurance Company | 37974 | | | | |
| INSURED BILLMIL-0 | INSURER B: Navigators Specialty Insurance Company | 36056 | | | | |
| Bill Miller Bar-B-Q Enterprises, Ltd. P.O. Box 839925 | INSURER C: Liberty Surplus Insurance Corp. | 10725 | | | | |
| San Antonio TX 78283-3925 | INSURER D: North American Capacity Insurance Company | 25038 | | | | |
| | INSURER E : | | | | | |
| | INSURER F: | | | | | |

COVERAGES CERTIFICATE NUMBER: 656108188 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| E | EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. | | | | | | | | |
|-------------|--|--|--------------|-------------|-----------------|----------------------------|----------------------------|-------------------------------------|---------------|
| INSR LTR | | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | s |
| Α | Х | COMMERCIAL GENERAL LIABILITY | Υ | Υ | SLO1000015 | 8/1/2021 | 8/1/2022 | EACH OCCURRENCE DAMAGE TO RENTED | \$ 1,000,000 |
| | | CLAIMS-MADE X OCCUR | | | | | | PREMISES (Ea occurrence) | \$ 0 |
| | Х | XS of \$1,000,000 | | | | | | MED EXP (Any one person) | \$0 |
| | | SIR | | | | | | PERSONAL & ADV INJURY | \$ 1,000,000 |
| | GEN | N'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | \$ 2,000,000 |
| | Х | POLICY PRO- JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 |
| | | OTHER: | | | | | | LIQUOR | \$ 1,000,000 |
| Α | AUT | TOMOBILE LIABILITY | Υ | | SLO1000015 | 8/1/2021 | 8/1/2022 | COMBINED SINGLE LIMIT (Ea accident) | \$ 1,000,000 |
| | Χ | ANY AUTO | | | | | | BODILY INJURY (Per person) | \$ |
| | | OWNED SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | \$ |
| | | HIRED NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | Х | XS of \$1M SIR | | | | | | · | \$ |
| B C | | UMBRELLA LIAB X OCCUR | Υ | | HO21EXC631657IC | 8/1/2021 | 8/1/2022 | EACH OCCURRENCE | \$ 24,000,000 |
| ~ | Х | EXCESS LIAB CLAIMS-MADE | | | 100035743503 | 8/1/2021 | 8/1/2022 | AGGREGATE | \$ 24,000,000 |
| | | DED RETENTION \$ | | | | | | PROD/COMP OPS | \$ 24,000,000 |
| | | RKERS COMPENSATION EMPLOYERS' LIABILITY | | | | | | PER OTH- STATUTE ER | |
| | ANY | PROPRIETOR/PARTNER/EXECUTIVE ICER/MEMBER EXCLUDED? | N/A | | | | | E.L. EACH ACCIDENT | \$ |
| | (Mar | ndatory in NH) | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ |
| | DES | s, describe under CRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$ |
| D | | oloyers Excess demnity | | | EEG0000191-13 | 8/1/2021 | 8/1/2022 | PER OCCURRENCE SIR \$1,000,000 | 2,000,000 |
| | | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
THE GENERAL LIABILITY INCLUDES A BLANKET AUTOMATIC ADDITIONAL INSURED ENDORSEMENT THAT PROVIDES ADDITIONAL INSURED
STATUS ONLY WHEN THER IS A WRITTEN CONTRACT BETWEEN THE NAMED INSURED & THE CERTIFICATE HOLDER THAT REQUIRES SUCH
STATUS AS PER THE ATTACHED ENDORSEMENT CGL2026. BLANKET WAIVER OF SUBROGATION WHERE REQUIRED BY WRITTEN CONTRACT
APPLIES PER ATTACHED ENDORSEMENT CG2404.

THE EXCESS LIABILITY POLICY APPLIES IN EXCESS OF THE UNDERLYING GENERAL LIABILITY AND AUTOMOBILE LIABILITY POLICIES ABOVE INCLUDING FOLLOWING THE TERMS OF ANY ADDITIONAL INSURED ENDORSEMENTS. THE POLICY FOLLOWS THE TERMS AND CONDITIONS OF SUCH UNDERLYING POLICIES UNLESS THEY ARE INCONSISTENT WITH THE TERMS OF THE POLICY.

| CERTIFICATE HOLDER | CANCELLATION | |
|--|--|--|
| SOUTH PADRE ISLAND CONVENTION CENTRE 7355 PADRE BLVD. | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | |
| SOUTH PADRE ISLAND TX 78597 USA | AUTHORIZED REPRESENTATIVE Yourn & Adam. | |

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused by your negligence or the negligence of those acting on your behalf:
 - 1. In the performance of your ongoing operations; or
 - 2. In connection with your premises owned by or rented to you.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

The most we will pay on behalf of the additional insured is:

- The minimum amount required by any contract or agreement you have entered into to provide additional insured coverage; or
- Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Such person or organization with whom you have agreed in writing in a contract or agreement provided the contract or agreement is executed prior to loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.



INVOICE

PR040338

Customer #: C010319

Creation Date: 08/26/2021 Open ID: W/030966

Terms:

PO: TOMMY08-14-21

Promised Date:

SHIP TO

SHALLOW SPORT BOATS INC

WES HUDSON 41146 SCHAFER Los Fresnos, TX 78568

U.S.A.

BILL TO (958)-433-6567

BILLTO

U.S.A.

WES HUDSON

41146 SCHAFER Los Fresnos, TX 78566

SHALLOW SPORT BOATS INC

SHIP TO: (956)-433-6567

| | SKU | ORD | REM | SHIP UNI | T gover | |
|----|----------------------------|-----|-----|------------------------|----------------------|--------------|
| 1 | PS | 1 | 0 | 1 | T PRICE 15,000.00 | 15,000,00 N |
| | PRODUCTION SERVICES | | | audius, île e e | 15,000,00 | 15,000,00 14 |
| 2 | PA | 1 | 0 | distributant di series | 0.00 | 0.00 N |
| | JBL 4 OVER 2 VERTEC SOUND | | | | | 0.00 H |
| 3 | LIGHTING | 6 | 0 | 6 | 0.00 | 0.00 N |
| | STAGE WASH, | | | | | |
| 4 | LIGHTING | 16 | 0 | 18 | 0.00 | 0.00 N |
| | AREA DOWN LIGHTS AND SPOTS | | | | | |
| 5 | LIGHTING | 12 | D | 12 | 0.00 | 0.00 N |
| | LED UPLIGHTING WALLS | | | | | |
| 6 | TRUSS | 8 | 0 | 8 | 0.00 | 0.00 N |
| | 45' REAR, 40 ' FRONT | | | | | |
| 7 | TRUSS | 6 | 0 | 6 | 0.00 | 0.00 N |
| | 1/2TON MOTORS | | | | | |
| 8 | TRUSS | 1 | 0 | 1 | 0.00 | 0.00 N |
| | MOTOR DISTRO/CONTROL | | | | | |
| 9 | TRUSS | 15 | D | 15 | 0.00 | 0.00 N |
| | 20' DRAPE 5' sections | | | | | |
| 10 | TRUSS | 1 | 0 | 1 | 0.00 | 0.00 N |
| | 3PHASE POWER DISTRO | | | | | |
| 11 | VIDEO | 132 | 0 | 132 | 9.00 | 0.00 N |
| | 500x500 panels | | | | | |
| 12 | LIGHTING | 2 | 0 | 2 | 0,00 | 0.00 N |
| | LED LIGHTING of boats | | | | | |
| 13 | TECH | 3 | 0 | 3 | 0.00 | 0.00 N |
| | audio/lighting/video | | | | | |
| 14 | TECH | 3 | 0 | 3 | 0.00 | N 00.0 |
| | | | | | | Page: 1 of 2 |
| | | | | | | |
| | | | | | | |
| | FREIGHT | TAX | | DEPOSIT | ITOTAL | |
| om | my@centurymusicx.com | | 0 | 00 | 0.00 | 15,000.00 |
| | | | | | | |
| | | | | C | n Acct | 15,000.00 |
| | | | | | OTAL | 15,000.00 |

TOTAL

15,000.00

SIGNATURE

Page 2 of 2

ENTERED

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Trophies Medals

Plaques

Acrylic Awards Glassware Crystal Awards Corporate Awards Award By Sport

Sculptures **Cup Trophies** Pins Ribbons Gifts Frames

Rings Sale

Custom Logo Trophies

Custom Pins Custom Medals

Thank You for Your Order

An Email Confirmation Will Arrive Shortly

Order Number: #11022232

Total: \$508.80

Delivery Date: 08-10-2021 (Delivery Date is Estimated)

Print Order

ORDER DETAILS

Billing Address

Kyra Hudson (956) 233-9489 kyra@shallowsportboats.com 210 Beach Blvd

PORT ISABEL, TX 78578

United States

Shipping Address

Kyra Hudson (956) 233-9489 41146 Schafer Rd LOS FRESNOS, TX 78566-4790 **United States**

Shipping Method

FedEx Home Delivery Shipping

Payment Information

Credit Card ending in: ****-****-5819

CART SUMMARY

| Item | Product Description | Unit Price | Qty | Total Price |
|--|--|-------------------|-----|--------------------|
| | ENGRAVING PLATE ONLY SILVER-#ENSILVER | \$4.00 | 29 | \$116.00 |
| YESSENGUENG TEXT HAVE TEXTS SOURCE IN BLACK | Silver- 1"H X 2"W | \$0.60 | | \$17.40 |
| Text by Grant's to BLACK | Extra Engraving | \$0.16 | | \$0.16 |
| | View Engraving | | | |
| ** | 5X7 METALLIX PLAQUE SLVR PLT-#PLMEC57 | \$11.99 | 25 | \$299.75 |
| Prox Expression lip to 40 Characters On Plagan | 5x7 Black Marble Plaque <u>View Artwork</u> | \$0.00 | | \$0.00 |
| | Upload My Artwork | \$45.00 | | \$45.00 |
| | No Easel | \$0.00 | | \$0.00 |
| | No Gift Packaging | \$0.00 | | \$0.00 |
| | Eng-Silver Flexi Plt 5.75x3.72 | \$0.00 | | \$0.00 |
| | Extra Engraving | \$0.56 | | \$0.56 |
| | View Engraving | | | |
| FREE DRAWSTRING BAG! | FREE PLAY HARD BLACK MESH BAG-#PRBGPHHF | | 1 | \$0.00 |
| Subtotal: | | | | \$478.87 |
| FedEx Hom | - | | | \$56.99 |
| | on shipping: | | | -\$56.99 \$0.00 |
| Sales Tax: | am I paying for shipping ? | | | \$0.00 |
| | 'atal | | | |
| Order T | otal: | | | \$508.80 |

WHAT HAPPENS NEXT?

- 1. You will receive a confirmation email. If you do not receive the confirmation email in the next 30 minutes check your spam/junk folder to see if the email was routed there. If the email is not in any of those folders call us at 1-800-227-1557.
- 2. Due to the customization and quick turnaround, once orders are placed, they cannot be changed or cancelled.
- 3. You will receive another email when your order is shipped.
- 4. Please note that orders may be shipped in separate packages in order to provide the best service.
- 5. Please note that engraving plates on medals are not attached to medals. Please check your order as soon as it arrives.
- 6. A few minutes after placing your order, you can check your order status by clicking here: Order Status

Thank you very much for your business.

Regards,

Your Team at Crown Awards

*Make sure our emails end up in your inbox, not your bulk or junk mail folders, by simply adding customerservice@crownawards.com to your email address book or trusted-sender list





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Trophy Finders

Insert Finder Figure Finder Ribbon Finder Artwork Finder Column Finder

For non-credit card orders, call 1-800-227-1557



Keycode: GGLCR14

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Crown Awards - Invoice/Receipt

1 message

CROWN AWARDS < CUSTOMERSERVICE@crownawards.com> To: Shallow Sport Boats < KYRA@shallowsportboats.com>

Fri, Jun 11, 2021 at 11:01 AM



INVOICE 9 Skyline Dr, Hawthorne, NY 10532 800-765-2003 www.CrownAwards.com

| Account # | ount # Invoice Date Order # | | Invoice # | PO# |
|-----------|-----------------------------|----------|-----------|--------------|
| 49960921 | 06/10/21 | 10909577 | 35027965 | WEB-10909577 |

Billing Information

Shallow Sport Boats 210 Beach Blvd PORT ISABEL, TX 78578 ATTN:K HUDSON

Shipping Information

Shallow Sport Boats 210 Beach Blvd PORT ISABEL, TX 78578 ATTN:K HUDSON

| Quantity | Item # | Descri | ption | | | Unit Price | Subtotal |
|----------|---------------|--------------|--|------------|-----------|------------|----------|
| | DI AMI 50040 | 011 37 401 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | LIEETINAE | DI O | 40.00 | 40.00 |
| 1 | PLAMLF2810 | | | LIFETIME | PLQ | 49.99 | 49.99 |
| 1 | LOGOIG | | RTWORK C | IN FILE | | 0.00 | 0.00 |
| 1 | NOGIFTBAG | No Gift I | Packaging | | | 0.00 | 0.00 |
| 1 | ENSCL68-L | ENG-6X | (8 SCAL B | LK METAL | W/LOGO | 0.00 | 0.00 |
| 7 | EXENGCP | EXTRA | CHARACT | ER CHAR | GE | 0.28 | 1.96 |
| 4 | PLCLWD79 | 7X9 CL/ | ASSIC WO | OD PLAQU | JE | 29.99 | 119.96 |
| 4 | LOGOIG | USE AR | TWORK C | N FILE | | 0.00 | 0.00 |
| 4 | NOGIFTBAG | No Gift I | Packaging | | | 0.00 | 0.00 |
| 4 | ENGBLKMT68X-L | | | AL 6"X8"-L | OGO | 0.00 | 0.00 |
| 29 | EXENGCP | EXTRA | CHARACT | ER CHAR | GE | 0.28 | 8.12 |
| 1 | FRTTRP | SHIPPI | NG & HAN | DLING-TRO | OPHIES | 88.99 | 88.99 |
| | | | | | | | |
| VISA | *******5 | 819 | 289.86 | 03/2026 | Invoice | Subtotal | 180.03 |
| | | | | | Shipping | Charge | 88.99 |
| | | | | | Sales Ta | X | 20.84 |
| | | | | | Total | | 289.86 |
| | | | | | Total Pay | /ments | 289.86 |
| | | | | | Balance | | \$0.00 |



Thank You For Your Dollar Tree Order!

1 message

Dollar Tree <info@dtorder.dollartree.com>
Reply-To: noreply <no-reply@dtorder.dollartree.com>
To: kyra@shallowsportboats.com

Mon, Jul 26, 2021 at 1:28 PM



Thank You For Your Dollar Tree Order!

Hi Kyra Hudson,

Thanks for shopping with us. We know you're excited to get your hands on your new product(s), and we cannot wait to ship it to you! Be on the lookout for a confirmation email from us that'll tell you when your order ships.

Your credit card will be charged once your order has shipped.

Thank you for your business,

Dollar Tree

ORDER INFORMATION

Order #: EC350982274 Ordered on: July 26, 2021 -- STORE MANAGER USE ONLY --

Please print the <u>customer receipt</u> from SLIC and finalize through POS

SOLD TO

Kyra Hudson 210 Beach Laguna Vista, TX 78578 US 956-233-9489

Items Purchased Description Qty Price Total

Torino Vase, 8.625 in. SKU# 334207
12 units per case

6 Cases \$12.00 \$72.00



.....

Subtotal: \$72.00

Shipping: \$71.52 Tax: \$11.84

Total: \$155.36

Shop Popular Categories



Floral >



Home Décor >



Kitchenware >



Household >



Toys >



Personal Care >

Hand-Picked For You:



Teaching Tree Colorful Plastic Book Bins, 10x8.5x2.75 in.

Shop Now >



Teaching Tree Rectangle Storage Containers, 10.875x7.875 in.

Shop Now >



Trendy Farmhouse DIY Décor

Shop Now >

- So that we may continue to provide you extreme value, we do not offer refunds and consider all sales final.
- · Shipping charges may apply.
- Handling fees may apply. If you have purchased individual units of a product, a handling fee will be
 applied to each unit.
- Your credit/debit card will be charged once your order ships. When you place your order, we will put a Pending Authorization on your credit/debit card account for the entire amount of your order. A Pending Authorization means your card issuer will hold the funds pending shipment of your order. This will show up as a "Pending Transaction" on your account. Once we've shipped your order, your credit/debit card will actually be charged. If your order is being shipped from multiple locations, you may see separate charges on your account for each shipment.
- If you have purchased products in full case quantities, please note that some cases come in assortments of styles and colors, which cannot be altered. See the item's description on our website.

If you are purchasing the product(s) for resale, you understand and agree that it is your responsibility not to alter or remove any labeling of restrictions or requirements that may be shown on the product(s) and to warn your customers in the event of any future product safety issues or recalls.

We reserve the right, in our sole discretion, to cancel any order or limit order quantity. We may request additional qualifying information prior to accepting or processing your order. In verifying your method of payment, shipping address and other information available to us, we may decide to cancel or otherwise reduce the quantity of your order. In such case, we will use our best efforts to notify you by email. If your credit or debit card has been charged, we will process any refund that may be due to you.

Check your <u>Order Status</u> or call 1-877-530-8733 for questions regarding your order.

New products are arriving weekly! Sign up to receive our emails: <u>Sign up for Dollar Tree emails</u>

Get connected to Dollar Tree on Facebook and Twitter.

Privacy Policy / Terms & Conditions
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Dollar Tree, Inc. | 500 Volvo Parkway | Chesapeake, Virginia 23320



Fwd: ehptickets.com Order 30827 is complete

1 message

Brittany Marikos brittany@shallowsportboats.com
To: Kyra Hudson kyra@shallowsportboats.com

Thu, Aug 26, 2021 at 12:05 PM

------ Forwarded message ------

From: Gallagher Printing <ehpmail@roadrunner.com>
Date: Tue, Aug 3, 2021 at 1:32 PM
Subject: ehptickets.com Order 30827 is complete
To: Brittany Sorrell <Brittany@shallowsportboats.com>

Email not displaying correctly? Click here to view it in a browser.



Pricing Summary

Cancelled: \$0.00 Subtotal: \$51.95 Tax: \$0.00 Shipping: \$0.00 Total: \$51.95

Order Information

Order Number: 30827

Customer Information

Shallow Sport of Texas Inc. Kyra Hudson

Brittany@shallowsportboats.com 9562339489

41146 Schafer Rd.

Los Fresnos TX 78566

Location: Department:

Order #30827 is complete

8/3/2021 | 2:32 PM

The order below is now complete.

PO No.

Shipping by: Ground - USPS/FEDEX
Shipping Shallow Sport of Texas Inc. , Kyra
to: Hudson, 41146 Schafer Rd., Los
Fresnos, TX 78566. US

Item #1

Event Tickets, Black - Designer

Re-Order from order #30673-1 with changes

Shallow Sport Tournament

5001 - 6001

Event Tickets, Black - DESIGNER allows you to start off with a suggested format and modify the ticket using your choice from many fonts, font sizes and/or graphics using our INTERACTIVE DESIGNER.

- Select Quantity = 1000
- Need Larger Quantities? = On Quantities Over 50,000, Save 10% or More! Please call us.
- Is This Order a Re-Order? = Yes, Enter Starting Sequential Number in "Additional Instructions" below.
- Is Padding or Stapling Desired? = Stapling in Books of 5
- Is "Priority Service" Required? = No
- Is delivery "Signature Confirmation" Required? = No
- Are You A Reseller? = Yes, Do Not Print EHP-Tickets Logo on Tickets
- Is Custom Composition Required? = No

\$51.95

| \sim | _ | m | m | ^ | n | 40 |
|--------|---|---|---|---|---|----|
| u | u | | | u | | LB |

• Thank you.:

Where Did You Find Us?

 Please select where you found the link to our website.: Past Customer

Email from Gallagher Printing

Questions? Contact us at: 716-741-3300

Our mailing address is: Gallagher Printing 9195 Main Street

Clarence, NY, 14031 United States of America

Brittany Marikos Inside Sales Manager

Shallow Sport of Texas Inc. SCB Boats Inc.

Office: (956)233-9489 Fax: (956)233-6731

www.ShallowSportBoats.com www.SCBBoats.com



Fwd: ehptickets.com Order 30673 is complete

1 message

Brittany Marikos <bri>
shallowsportboats.com> To: Kyra Hudson <kyra@shallowsportboats.com>

Thu, Aug 26, 2021 at 12:05 PM

-- Forwarded message ----

From: Gallagher Printing <ehpmail@roadrunner.com> Date: Tue, Jul 20, 2021 at 1:02 PM Subject: ehptickets.com Order 30673 is complete To: Brittany Sorrell < Brittany@shallowsportboats.com>

Email not displaying correctly? Click here to view it in a browser.



Pricing Summary

Cancelled: \$0.00 Subtotal: \$242.95 Tax: \$0.00 Shipping: \$0.00 Total: \$242.95

Order Information

Order Number: 30673

Customer Information

Shallow Sport of Texas Inc. Kyra Hudson

Brittany@shallowsportboats.com 9562339489

41146 Schafer Rd

Los Fresnos TX 78566

Location: Department:

Order #30673 is complete

7/20/2021 | 2:02 PM

The order below is now complete.

PO No.

Shipping by: Ground

Shipping Shallow Sport of Texas Inc., Kyra Hudson, 41146 Schafer Rd., Los to:

Fresnos, TX 78566, US

Item #1 **Event Tickets, Black - Designer**

Shallow Sport Tournament



Event Tickets, Black - DESIGNER allows you to start off with a suggested format and modify the ticket using your choice from many fonts, font sizes and/or graphics using our INTERACTIVE DESIGNER.

- Select Quantity = 5000
- Need Larger Quantities? = On Quantities Over 50,000, Save 10% or More! Please call us.
- Is This Order a Re-Order? = No
- Is Padding or Stapling Desired? = Stapling in Books of 5
- Is "Priority Service" Required? = No
- Is delivery "Signature Confirmation" Required? =
- · Are You A Reseller? = Yes, Do Not Print EHP-Tickets Logo on Tickets
- Is Custom Composition Required? = No

| \$24 | 242.95 | | | | | |
|------|---|--|--|--|--|--|
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| Com | ments | | | | | |
| | Thank you.: | | | | | |
| | , | | | | | |
| Whe | e Did You Find Us? | | | | | |
| • | Please select where you found the link to our | | | | | |
| | website.: Past Customer | | | | | |

Email from Gallagher Printing

Questions? Contact us at: 716-741-3300

Our mailing address is: Gallagher Printing 9195 Main Street

Clarence, NY, 14031 United States of America

Brittany Marikos Inside Sales Manager

Shallow Sport of Texas Inc. SCB Boats Inc.



Office: (956)233-9489 Fax: (956)233-6731 www.ShallowSportBoats.com www.SCBBoats.com



Fwd: Eventgroove Order #10136039

1 message

Brittany Marikos brittany@shallowsportboats.com
To: Kyra Hudson kyra@shallowsportboats.com

Thu, Aug 26, 2021 at 12:07 PM

----- Forwarded message ------

From: Eventgroove Support products@eventgroove.com>

Date: Fri, Jul 23, 2021 at 12:55 PM

Subject: Eventgroove Order #10136039

To: Brittany Marikos <Brittany@shallowsportboats.com>

Hi Brittany,

Thank you for placing an order with Eventgroove

Receipt

Support: Eventgroove Support Phone Support: 888.771.0809

Name: Brittany Marikos

Email: Brittany@ShallowSportBoats.com

Order Number: 10136039

| Order Contents | | | | |
|--|---|----------|---------------|----------|
| Model | Product Name | Quantity | Delivery Date | Price |
| DYO_DRINK_4_14x2_71 | Design Your Own Drink Ticket Size: 4.14 in x 2.71 in Paper/Media: Color Copy Cover - 100 lb - Bright White | 1500 | n/a | \$174.47 |
| DYO_RAFFLE_TICKET_4_14x2_71 | Design Your Own Raffle Ticket Size: 4.14 in x 2.71 in Paper/Media: Color Copy Cover - 100 lb - Bright White | 400 | n/a | \$97.71 |
| UPS Ground Brittany Marikos Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 US 9562339489 Brittany@ShallowSportBoa | ats.com | | | \$13.85 |
| Subtotal: | | | | \$286.03 |

| Taxes: | \$17.88 |
|--------|---------|
| | |

Billing Information

Associated Chapter: All Chapters **Associated Event:** All Events Credit Card

Brittany Marikos Shallow Sport Boats 9562339489 41146 Schafer Rd Los Fresnos, TX 78566 US

Brittany@ShallowSportBoats.com

How are we doing?

The charge for this order will appear on your billing statement as "Eventgroove".

If you have any questions, don't hesitate to call, livechat or email our fast and friendly Customer Support Team:

phone: 888.771.0809

livechat: click on link at the top of any page on Eventgroove.

email: products@eventgroove.com

Thank you!

The Team @ Eventgroove

--

Brittany Marikos

Inside Sales Manager

Shallow Sport of Texas Inc. SCB Boats Inc.

Office: (956)233-9489 Fax: (956)233-6731

www.ShallowSportBoats.com www.SCBBoats.com

2 attachments



cufBSmTqcGlnyUcbbmY49Q_front.png



5gNBm0aAiqPOvYtb-e7-XQ_front.png 97K



We Received Your Print Online Order

1 message

FedEx Office <no-reply.ecommerce@fedex.com>
To: KYRA@shallowsportboats.com

Sat, Jul 24, 2021 at 10:33 AM

Dear KYRA,

We received your FedEx Office Print Online order.

ORDER -- SUMMARY DETAILS

Order Number: 1016116744090803

Order Price Subtotal: \$87.99 Shipping: \$ --Packing & Handling: \$ --

Tax: \$7.26 Total: \$95.25

Payment by: Credit Card

See order details for each recipient below

ORDER_DETAIL -- Part 1

Job Number: 1013601395026001

FedEx Office center producing order: Center - 4403: 2812 N 10th St MCALLEN, TX 78501 UNITED STATES

Phone: (956) 682-4040

Get order status:http://printtracking.dmz.fedex.com/trackOrder.do?noHdr=1>ns=1016116744090803

E-mail: usa4403@fedex.com

Order Ready By Date: Jul 24, 2021 at 03:30 PM CDT Documents: customerfile.pdf (500) customerfile.pdf

Recipient: HUDSON, KYRA

To be picked up at FedEx Office center (see above)

Price: \$87.99 Shipping: \$ --

Packing & Handling: \$ --

Tax: \$7.26

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx (1.800.463.3339) as soon as possible. You can reference your order by Order Number 1016116744090803. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

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

This email is automated, and replies to this email will not be received.

Order DSP10301

May 20, 2021 09:23AM

| Product | SKU | Price | Quantity | Total |
|--|-----------------------------------|---------|----------|----------|
| Sea Glass Ladies' TekCheck Shirt - XLarge Fulfilled May 28, 2021 Track shipment UPS #1Z16223E0374412463 | MicroTek Shirts:1141SEA:1141SEAX | \$26.00 | 2 | \$52.00 |
| Sea Glass Ladies' TekCheck Shirt - Large Fulfilled May 28, 2021 Track shipment UPS #1Z16223E0374412463 | MicroTek Shirts:1141SEA:1141SEAL | \$26.00 | 1 | \$26.00 |
| Sea Glass Ladies' TekCheck Shirt - Medium Fulfilled May 28, 2021 Track shipment UPS #1Z16223E0374412463 | MicroTek Shirts:1141SEA:1141SEAM | \$26.00 | 2 | \$52.00 |
| Sea Glass Ladies' TekCheck Shirt - Small Fulfilled May 28, 2021 Track shipment UPS #1Z16223E0374412463 | MicroTek Shirts:1141SEA:1141SEAS | \$26.00 | 3 | \$78.00 |
| Sea Glass Ladies' TekCheck Shirt - XSmall Fulfilled May 28, 2021 Track shipment UPS #1Z16223E0374412463 | MicroTek Shirts:1141SEA:1141SEAXS | \$26.00 | 2 | \$52.00 |
| Sea Glass TekCheck Shirt - 2XLarge Fulfilled May 28, 2021 Track shipment UPS #1Z16223E0374412463 | MicroTek Shirts:1041SEA:1041SEA2 | \$30.00 | 3 | \$90.00 |
| Sea Glass TekCheck Shirt - XLarge Fulfilled May 28, 2021 Track shipment UPS #1Z16223E0374412463 | MicroTek Shirts:1041SEA:1041SEAX | \$29.00 | 5 | \$145.00 |

| Total | \$1,036.65 USD |
|--|----------------|
| Shipping (Estimated Shipping Charge - UPS® Ground) | \$19.65 |
| Subtotal | \$1,017.00 |

| Product | SKU | Price | Quantity | Total |
|--|----------------------------------|---------|----------|----------|
| Sea Glass TekCheck Shirt - Large Fulfilled May 28, 2021 Track shipment UPS #1Z16223E0374412463 | MicroTek Shirts:1041SEA:1041SEAL | \$29.00 | 8 | \$232.00 |
| Sea Glass TekCheck Shirt - Medium Fulfilled May 28, 2021 Track shipment UPS #1Z16223E0374412463 | MicroTek Shirts:1041SEA:1041SEAM | \$29.00 | 7 | \$203.00 |
| Sea Glass TekCheck Shirt - Small Fulfilled May 28, 2021 Track shipment UPS #1Z16223E0374412463 | MicroTek Shirts:1041SEA:1041SEAS | \$29.00 | 3 | \$87.00 |
| Subtotal | \$1,017.00 | | | |
| Shipping (Estimated Shipping Charge - UPS® | \$19.65 | | | |
| Total | \$1,036.65 USD | | | |

Billing Address

Payment Status: Pending

Shallow Sport Boats

41146 Schafer Rd.

Los Fresnos

Texas

78566

United States

1 (956) 233-9489

Shipping Address

Fulfillment Status: Fulfilled

Shallow Sport Boats

41146 Schafer Rd.

Los Fresnos

Texas

78566

United States

1 (956) 233-9489

Invoice: \$623.00



"CAPTURING MEMORIES...ONE SELFIE AT A TIME"

INVOICE 288

ISSUED August 4, 2021
DUE DATE August 11, 2021

FROM RGV Selfies Weslaco, TX 78599

Wes Hudson

| ITEM | QUANTITY | PRICE | TOTAL |
|--|----------|---|---------------------------------|
| Wes Hudson MSS SPI Event-2 Hour Event on 08/14/2021 Selfie Station Photo Booth Professional Attendant Social Media Uploads E-mail & Text Messaging | 1 | \$595.00 | \$595.00 |
| Custom Frame Design Filters Unlimited 4 X 6 Prints Premium Lighting with Umbrella Party Props | | | |
| GIF Video Green Screen or Sequin Backdrop Online Gallery | | | |
| Mileage | 78 | \$1.00 | \$78.00 |
| | | Subtotal: Discount : Tax: | \$673.00 - \$50.00 \$0.00 |
| | | Payment due by August 4, 2021 Payment due by August 11, 2021 | \$50.00 \$573.00 |
| | | Total: | \$623.00 |

\$623.00

Balance Due:



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com ASI# 346070

INVOICE 412828

PO/Reference

Coolers - Black

R. Cale Schaper Salesperson:

cales@tmarks.com

Natalie Medel Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES Office: 1+956- 233-9489

Email: natalie@shallowsportboats.com

Customer: 73305 Pay With:

Terms: (AR11) - Net 15 Due Date: 6/4/2021

Order 412828 **Order Date** 5/20/2021

Ship Date 7/8/2021

Invoice Date 5/20/2021

Kyra Hudson **Shallow Sport Boats** 41146 Schafer Rd Los Fresnos, TX 78566 **UNITED STATES**

Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com;natalie@shallows

hports.com

Ship Via: Truck/LTL/Bestway

Ship Account:

| Product | Description | Quantity | Unit | Price | Per | Total |
|---------|--|----------|------|-----------|-----|-------------|
| LT-4139 | Collapsible Cooler - BLACK | 1,700 | EA | \$12.0000 | 1 | \$20,400.00 |
| IMP-C | One Color Imprint - PMS 7689 | 1,700 | EA | \$0.0000 | 1 | \$0.00 |
| SU-C | One Color Imprint Setup | 1 | EA | \$55.0000 | 1 | \$55.00 |
| PROOF-C | Email proof for approval to cales@tmarks.com | 1 | EA | \$0.0000 | 1 | \$0.00 |
| STOCK-C | Produce and Ship Complete | 1 | EA | \$0.0000 | 1 | \$0.00 |
| SHIP-C | Ship via Truck/LTL | 1 | EA | \$0.0000 | 1 | \$0.00 |
| | | | | | | |

| Sub-Total | \$20,455.00 |
|-----------------|-------------|
| Shpg/Hdlg | \$3,157.12 |
| Order Total | \$23,612.12 |
| Deposit/Payment | \$0.00 |
| Total Due | \$23,612.12 |

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com ASI# 346070

INVOICE 414012

PO/Reference

Coolers - Black

R. Cale Schaper Salesperson:

cales@tmarks.com

Natalie Medel Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES Office: 1+956- 233-9489

Email: natalie@shallowsportboats.com

Customer: 73305 Terms:

Pay With:

(AR11) - Net 15

Due Date: 7/3/2021

Order 414012 **Order Date** 6/18/2021

Ship Date 7/8/2021

Invoice Date 6/18/2021

Kyra Hudson **Shallow Sport Boats** 41146 Schafer Rd Los Fresnos, TX 78566 **UNITED STATES** Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com;natalie@shallows

hports.com

Ship Via: Truck/LTL/Bestway

Ship Account:

| Product | Description | Quantity | Unit | Price | Per | Total |
|---------|--|----------|------|-----------|-----|------------|
| LT-4139 | Collapsible Cooler - BLACK | 200 | EA | \$12.0000 | 1 | \$2,400.00 |
| IMP-C | One Color Imprint - PMS 7689 | 200 | EA | \$0.0000 | 1 | \$0.00 |
| SU-C | One Color Imprint Setup | 1 | EA | \$55.0000 | 1 | \$55.00 |
| PROOF-C | Email proof for approval to cales@tmarks.com | 1 | EA | \$0.0000 | 1 | \$0.00 |
| STOCK-C | Produce and Ship Complete | 1 | EA | \$0.0000 | 1 | \$0.00 |
| SHIP-C | Ship via Truck/LTL WITH PO# 412828 | 1 | EA | \$0.0000 | 1 | \$0.00 |

| Sub-Total | \$2,455.00 |
|-----------------|------------|
| Shpg/Hdlg | \$373.72 |
| Order Total | \$2,828.72 |
| Deposit/Payment | \$0.00 |
| Total Due | \$2,828.72 |

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER

Fish Bone Design, LLC

692 Wiggens rd Buena Vista, GA 31803 (917)577-8495 FishBoneDesign@Live.com www.TheMetalEdge.com



INVOICE

BILL TO

Kyla Hudson

Shallow Sport Boats

INVOICE # 1374

DATE 02/26/2020

DUE DATE 03/10/2020

TERMS Due Upon

Completion

SHIP DATE 03/10/2020

SHIP VIA

UPS

EMAIL

PHONE NUMBER

kyra@shallowsportboats.co (956) 233-9489

m

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|--------|---------|
| Grandslam Trophy 20"h Redfish (no Scales), 16"trout, 16" flounder. All 3 mounted on wood base, Powder Coat colors and clear coat on all 3 sculptures. | 1 | 275.00 | 275.00T |
| Grandslam Trophy 20"h Redfish (W/Scales), 16"trout, 16" flounder. All 3 mounted on wood base, Powder Coat colors and clear coat on all 3 sculptures. | 1 | 275.00 | 275.00T |
| Redfish Award 16" Side Profile Redfish on custom carved wood base. No Powder Coat color | 4 | 85.00 | 340.00T |
| Redfish Award 18" Side Profile Redfish on custom carved wood base. No Powder Coat color | 4 | 95.00 | 380.00T |
| Redfish Award 20" Side Profile Redfish on custom carved wood base. Powder Coat Color and Clear Coat over entire sculpture. | 4 | 110.00 | 440.00T |
| Spotted Sea Trout Award 16" Side Profile Spotted Sea Trout on custom carved wood base. No Powder Coat color | 4 | 85.00 | 340.00T |
| Spotted Sea Trout Award 18" Side Profile Spotted Sea Trout on custom carved wood base. No Powder Coat color | 4 | 95.00 | 380.00T |
| Spotted Sea Trout Award 20" Side Profile Spotted Sea Trout on custom carved wood base. Powder Coat Color and Clear Coat over entire sculpture. | 4 | 110.00 | 440.00T |
| Flounder Award 16" Side Profile Flounder on custom carved wood base. No Powder Coat color | 4 | 85.00 | 340.00T |
| Flounder Award | 4 | 95.00 | 380.00T |
| | | | |

| ACTIVITY | QTY | RATE | AMOUNT | |
|---|--|--------|--|--|
| 18" Side Profile Flounder on custom carved wood bas Powder Coat Color Flounder Award 20" Side Profile Flounder on custom carved wood bas Powder Coat Color and Clear Coat over entire sculpton | 4 se. | 110.00 | 440.00T | |
| Youth Award 18" Fighting Redfish (Style 3). Mounted on custom cared cedar base. Powder Coat Color and Clear Coat. | 1 arved | 80.00 | 80.00T | |
| Youth Award 20"w Redfish Tail mounted on custom carved red ced base. Powder coat colors and clear coat. | 1 dar | 80.00 | 80.00T | |
| Youth Award 16" Redfish mounted on wood base. Powder coat co and clear coat | 1 lors | 80.00 | 80.00T | |
| Smaller Awards Compass Rose design. No wood base. Custom area inside 2"w x 1"h for plaque application. | 152 a | 12.50 | 1,900.00T | |
| Donation I will donate 1000 dollars worth of my artwork to you saturation or Raffle. 36" Redfish Compass - Candy Colors and clear coat. \$ 495 30" Redfish - Candy Colors and Clear coat. Cost \$25 30" Spottes Sea Trout- Candy Colors and Clear coat. \$250 (50) Circle Hooks Made out of aluminum for Giveawa Captain Bags | Cost 50 Cost | 0.00 | 0.00T | |
| I kept the prices the same from 2017 as my way of showing my appreciation for your business:) I also made each of the 1st place larger than previous years for same cost with color | SUBTOTAL TAX (0%) SHIPPING TOTAL PAYMENT | | 6,170.00 0.00 200.00 6,370.00 1,000.00 | |
| As well, All Youth awards are larger and same price and have color so the kids get something special :) | BALANCE DUE | \$5 | 5,370.00 | |

Donation increased to \$1000 plus the circle hooks.

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/24/20 | 3859 |

Bill To

PORT MANSFIELD CHAMBER OF COMMERCE

| | P.O. No. | Terms | Project |
|--|----------|----------------|--------------------|
| | | Due on receipt | Hoodie/Caps |
| Description | Qty | Rate | Amount |
| XT106 (xs-xl) Seafoam Color (xs-xl) - 100% Polyester Xtreme-Tek, 4.2 oz - Breathable, moisture-managing interlock fabric - Fresh assurance with anti-bacterial treatment - UV Protection / UPF 50+ | 150 | | 1,987.50 |
| Richardson - Snapback Trucker Cap - 112, Navy/ White Regular Ground Shipping. F.O.B | 150 | 10.50 | 1,575.00 140.00 |
| | | | |
| | | Total | \$3,702.50 |
| | - | Payments/Credi | <i>\$2,7,02.20</i> |
| | | Balance Due | \$0.00 |

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/17/21 | 4136 |

Bill To
Shallow Sport Boats
Kyra Hudson
PO Box 934
Port Isabel, Tx 78578

| | P.O. No. | Terms | Project |
|---|----------|--------------------------|--------------------------|
| | | Due on receipt | Tournament 2021 |
| Description | Qty | Rate | Amount |
| Tournament Buffs 9.75 w x 19"h One size fits most 100% polyester microfiber elastic moisture-wicking fabric. 100% seamless, lightweight, soft, quick-drying, breathable. Full-Color Dye Sublimation Washable and Reusable. One Size Fits Most Adults. All Sales Final - No Returns Normal Production Time - 15 Business Days Setup Design Fee Inbound Shipping | 500 | 50.00 150.00 80.00 | 50.00 150.00 80.00 |
| | | Total | \$2,690.00 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$2,690.00 |

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 7/23/21 | 4170 |

Bill To

Shallow Sport Boats
Kyra Hudson
PO Box 934
Port Isabel, Tx 78578

| | P.O. No. | Terms | Project |
|--|----------|----------------------------------|--------------------------------------|
| | | Due on receipt | Gaiter |
| Description | Qty | Rate | Amount |
| Gaiters Art Fee Setup Regular Ground Shipping Shallow Sport Boats, C/O - Kyra 41246 Schafer Road, LOS FRESNOS, TX 78566 US Tracking # 1Z6V70780333856885 | 500 | 4.82 100.00 50.00 77.00 | 2,410.00 100.00 50.00 77.00 |
| | | Total | \$2,637.00 |
| | | Payments/Credits \$0 | |
| | | Balance Due | \$2,637.00 |

Terms of service

Order summary

| Order Summary | | | | | |
|--|--|----------|----------|--|--|
| Product image | Shopping cart Description Custom Laser | Quantity | Price | | |
| TOUR BUSINESS LOCK DIVERNIES STORY | Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceNavy / 14 oz Coffee Mug | 10 | \$150.00 | | |
| TAR IL MC | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PricePink / 12 oz Wine Cup | 10 | \$135.00 | | |
| THE PARTY OF THE P | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceCoral / 20 oz Tumbler | 20 | \$270.00 | | |
| | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceTeal / 20 oz Tumbler | 40 | \$540.00 | | |
| THE RESPOND THE PARTY IN THE PA | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceBlack | 70 | \$945.00 | | |

20 oz Tumbler

| Product image | Shopping cart Description | Quantity | Price |
|--|--|----------|----------|
| TOTAL BUTANASS ESTAS ENGANASS MESS | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceBlack / 14 oz Coffee Mug | 20 | \$300.00 |
| The state of the s | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceGrey / 32 oz Water Bottle | 10 | \$160.00 |
| | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceTeal / 32 oz Water Bottle | 20 | \$320.00 |
| Manager of the Control of the Contro | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceCoral / 32 oz Water Bottle | 10 | \$160.00 |
| TOUT BUSINESS EST | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceGrey / 12 oz Wine Cup | 10 | \$135.00 |

| Product image | Shopping cart Description | Quantity | Price | | |
|---|---|----------|------------------|--|--|
| TOUR BUSINESS 1000 THE PART 1000 | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceTeal / 12 oz Wine Cup | 10 | \$135.00 | | |
| MIERREII LOXA MANO | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceCoral / 12 oz Wine Cup | 10 | \$135.00 | | |
| Scroll for more iter | Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceBlack / 32 oz Water Bottle | 70 | \$1,120.00 | | |
| | Cost summary | | | | |
| Description Subtotal | Ž | | Price \$4,505.00 | | |
| Discount GET15 - \$675.75\$675.75 off total order price | | | | | |
| Shipping | | | Free | | |

Total USD \$3,829.25



Sales-Order: NSO210607110

Ship Date: 7/23/2021

LOCATION (Shipping): Reynosa

CSR Contact: Brenda Rios

Bill To Ship To

SHALL9489 Shallow Sport Boats
** EMAIL INVOICES **
Shallow Sport Boats
41146 Schafer Road
Los Fresnos TX 78566

Call Kyra when ready to pick up

(956) 381-9851

Telephone: (956) 233-9489

Telephone:

| Order Date | Request Date | Event Date | FOB | Customer PO Number | Terms |
|------------|--------------|------------|-----|--------------------|-------------|
| 6/23/2021 | 7/23/2021 | | | Tourny 2021 | Net 30 Days |

| Ship Method | Ordered By |
|-----------------|------------|
| Customer Pickup | |

| Order Qty | Open Qty | Тах | Item Number / Descriptio | n | Unit Price | Extended Price | Work Order |
|--------------|---|-----|--|------------|---------------|-------------------|--------------|
| 1,500 | 1500 | | 0070-1C CUSTOM- KOLDER KADDY - ONE COLOR IMPRINT APPROVED MOCK UP OPP210600279 SHALLOW SPORTS 2 SIDES SAME CENTERED PMS7689 THREAD: TEAL | U of M: EA | 0.600 | \$900.00 | NWO210615441 |
| Options | Options 3mmNeoprene: Black Thread: TEAL | | | | | | |
| 500 | 500 | | 0070-1C CUSTOM- KOLDER KADDY - ONE COLOR IMPRINT APPROVED MOCK UP OPP210600301 SCB 2 SIDES SAME CENTERED PMS7689 THREAD : BLACK | U of M: EA | 0.600 | \$300.00 | NWO210615442 |
| Options | ptions 3mmNeoprene: Black Thread: BLACK | | | | | | |
| 2 | 2 | | 9005-Setup Setup Charge | U of M: EA | 36.000 | \$72.00 | |
| Options | J | | | | | | |

| Instructions | Customer Message | Motif | Final Artwork |
|--|------------------|---|---------------|
| OKAY TO SHIP EARLY SHIP TO EDINBURG WAREHOUSE WHEN READY - CUSTOMER PICKUP CALL (956) 233-9489 KYRA | | 7689c See Instructions for Imprint Locations | |
| | | | |



Sales-Order: NSO210607110

Ship Date: 7/23/2021

LOCATION (Shipping): Reynosa

CSR Contact: Brenda Rios

| Amt. Shipped:\$0.00 Open Order: \$1,272.00 | Subtotal Tax Freight | \$1,272.00 \$0.00 \$0.00 |
|---|----------------------------|--------------------------------|
| | Total | \$1,272.00 |





Kyra Hudson <kyra@shallowsportboats.com>

Fwd: Shipment Confirmation #184135599-001

1 message

Brittany Marikos brittany@shallowsportboats.com
To: Kyra Hudson kyra@shallowsportboats.com

Thu, Aug 26, 2021 at 12:09 PM

----- Forwarded message ------

From: <OfficeDepotOrders@officedepot.com>
Date: Fri, Jul 23, 2021 at 4:56 AM
Subject: Shipment Confirmation #184135599-001
To: <BRITTANY@shallowsportboats.com>

SHIPMENT CONFIRMATION

Thank you again for shopping with us.

We thought you'd like to know that your Office Depot order has shipped, and this completes your order.

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

For your reference, below is a summary of your order shipment.

Expected delivery date: 07/23/2021 8:30 AM - 5:00 PM.

Order Number: 184135599-001 Status: Shipped on 07.22.2021 Order Date: 07.22.2021 Tracking: See below

Customer Name: KYRA HUDSON

Account #: 43478344 Payment info:

MasterCard,last 4 digits:0433

Comments:

Office Depot(r) | OfficeMax(r) Rewards: 5579409052

Delivery Method: 2 Business Day Delivery Shipping to: KYRA P PUGH 41146 SCHAFER RD LOS FRESNOS, TX 78566-4790

Carton 1 - Shipped on 07.22.2021 - Carrier: United Parcel Service Ground - Tracking number: 1Z300W180303683149

ITEM DESCRIPTION: Office Depot(reg) Brand 100% Recycled Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12 (456646)

QTY: 1

ITEM DESCRIPTION: Office Depot(reg) Brand 100% Recycled Low-Odor Dry-Erase Markers, Chisel Point, Green, Pack Of 12 (456682)

QTY: 1

ITEM DESCRIPTION: Office Depot(reg) Brand Low-Odor Dry-Erase Markers, Chisel Point, Black, Pack Of 12 (128772)

| QIY: 1 | | | |
|--------|------|------|--|
| | | | |
| | | | |
| | | | |

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

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

This sale is subject to the terms of use that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Brittany Marikos Inside Sales Manager

Shallow Sport of Texas Inc. SCB Boats Inc.

Office: (956)233-9489 Fax: (956)233-6731 www.ShallowSportBoats.com www.SCBBoats.com



Kyra Hudson <kyra@shallowsportboats.com>

Fwd: Order Confirmation #185780600-001 1 message Brittany Marikos https://doi.org/10.1001/j.com/ Thu, Aug 26, 2021 at 12:09 PM Thu, Aug 26, 2021 at 12:09 PM From: <oli>ficeDepoiOrders@officedepot.com>Date: Wed, Jul 28, 2021 at 6:00 PM Subject: Order Confirmation #185780600-001 To: <BRITTANY@shallowsportboats.com> Order Confirmation Thank you for shopping with us. We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together

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

Expected delivery date: 07/30/2021 8:00 AM - 5:00 PM (Backordered items will ship when available)

Please Note: Delivery fees for shipping to the U.S. Virgin Islands are provided as an estimate. Customers shipping to the U.S. Virgin Islands will be contacted by Office Depot Customer Service.

Order Number: 185780600-001

Status:In Process

Order Date: 07/28/2021

Delivery Method: Standard Shipping Tracking: See below Customer Name: KYRA P PUGH

Account #: 43478344

Payment info: MasterCard, last 4 digits: 0433

Comments:

Office Depot(r) | OfficeMax(r) Rewards: 5579409052

Shipping to: KYRA P PUGH 41146 SCHAFER RD LOS FRESNOS, TX 78566-4790

To Be

SKU Ord Shipped B/O UM Price Ext

826876 1 1 0 pack \$24.39 \$24.39

BIC(reg) Wite-Out Brand EZ Correct Correction Tape, 3/16" x 471-3/16", White, Pack Of 10 Cartridges

348359 3 0 3 pack \$21.99 \$65.97

Neenah Exact Index Premium Card Stock, Letter Paper Size, 110 Lb, 30% Recycled, FSC(reg) Certified, White, Pack Of 250 Sheets Eco-Conscious, Eco-Recycled, Recycled

0 carton \$37.49 \$37.49 507261 1 1

Ziploc(reg) Resealable Sandwich Bags, Clear, Box Of 500 Bags

2 2 0 box \$5.99 \$11.98

BIC(reg) Round Stic(reg) Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens

Available: 73 86 Backorder: 65.97

139.83 Subtotal: Tax: 0.00 Delivery Fee: 0.00

Misc.: 0.00

139.83

Total:

Legend

Ord: Original Quantity Ordered

To Be Shipped: Ordered Quantity - Backorder Quantity

B/O: Backorder Quantity **UM: Unit of Measure** CC: Cost Center

8/26/2021

Price: Price per Individual Unit Ext: Ordered Quantity x Price

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

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Got a question? We're taking care of business every day, and we are ready to help. Call Us: 800.GO.DEPOT (800-463-3768) or Text Us: 904-853-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

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Brittany Marikos Inside Sales Manager

Shallow Sport of Texas Inc. SCB Boats Inc.

Office: (956)233-9489

Fax: (956)233-6731 www.ShallowSportBoats.com

www.SCBBoats.com



Kyra Hudson <kyra@shallowsportboats.com>

Fwd: Order Confirmation #182056758-001

1 message

Brittany Marikos brittany@shallowsportboats.com
To: Kyra Hudson kyra@shallowsportboats.com

Thu, Aug 26, 2021 at 12:10 PM

-------Forwarded message ------From: <OfficeDepotOrders@officedepot.com>
Date: Tue, Jul 20, 2021 at 3:46 PM
Subject: Order Confirmation #182056758-001
To: <BRITTANY@shallowsportboats.com>

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together

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

Expected delivery date: 07/21/2021 8:00 AM - 5:00 PM

Please Note: Delivery fees for shipping to the U.S. Virgin Islands are provided as an estimate. Customers shipping to the U.S. Virgin Islands will be contacted by Office Depot Customer Service.

Order Number:182056758-001

Status:In Process

Order Date: 07/20/2021

Delivery Method: Next Business Day Delivery

Tracking: See below

Customer Name: KYRA P PUGH

Account #: 43478344

Payment info: MasterCard, last 4 digits: 0433

Comments:

Office Depot(r) | OfficeMax(r) Rewards: 5579409052

Shipping to: KYRA P PUGH 41146 SCHAFER RD LOS FRESNOS, TX 78566-4790

To Be

SKU Ord Shipped B/O UM Price Ext

575514 1 1 0 each \$16.29 \$16.29

Office Depot(reg) Brand Tri-Fold Display Foam Board, 36" x 48", White

20% Off Qualifying Purchase

Coupon

728919 3 3 0 dozen \$1.39 \$4.17

Office Depot(reg) Brand Tinted Ballpoint Stick Pens, Medium Point, 1.0 mm, Black Barrel, Black Ink, Pack Of 12

20% Off Qualifying Purchase

Coupon

874483 2 2 0 pack \$1.99 \$3.98

Office Depot(reg) Brand Pen-Style Highlighters, 100% Recycled, Fluorescent Yellow, Pack Of 6

Eco-Conscious, Eco-Recycled, Recycled

USPS FOREVER(reg) STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary

Processing Fee: \$5.00

Subtotal: 79.44

8/26/2021

Tax: 0.00 Delivery Fee: 0.00

Processing Fee: \$5.00

Misc.: (4.09)

Total: 80.35

Legend

Ord: Original Quantity Ordered

To Be Shipped: Ordered Quantity - Backorder Quantity

B/O: Backorder Quantity **UM: Unit of Measure** CC: Cost Center

Price: Price per Individual Unit Ext: Ordered Quantity x Price

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Brittany Marikos Inside Sales Manager

Shallow Sport of Texas Inc. SCB Boats Inc.

Office: (956)233-9489

Fax: (956)233-6731 www.ShallowSportBoats.com www.SCBBoats.com



Kyra Hudson <kyra@shallowsportboats.com>

Fwd: Order Confirmation - Multiple Orders

1 message

Brittany Marikos brittany@shallowsportboats.com To: Kyra Hudson kyra@shallowsportboats.com

Thu, Aug 26, 2021 at 12:07 PM

-------Forwarded message ------From: <OfficeDepotOrders@officedepot.com>
Date: Thu, Aug 12, 2021 at 1:24 PM
Subject: Order Confirmation - Multiple Orders
To: <BRITTANY@shallowsportboats.com>

Order Confirmation

Thank you for shopping with us.

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

Shipping confirmation emails will provide details on all shipments

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

Shipment 1 Expected delivery date: 08/18/2021 8:00 AM - 5:00 PM

Please Note: Delivery fees for shipping to the U.S. Virgin Islands are provided as an estimate. Customers shipping to the U.S. Virgin Islands will be contacted by Office Depot Customer Service.

Order Number:188244580-001

Status:In Process

8/26/2021

Order Date: 08/12/2021

Delivery Method: Standard Shipping Tracking: See below Customer Name: KYRA P PUGH

Account #: 43478344

Payment info: Amt. applied to Gift Card(s): 11.44. Remaining balance applied to Credit Card

Comments:

Office Depot(r) | OfficeMax(r) Rewards: 5579409052

Shipping to: KYRA P PUGH 41146 SCHAFER RD LOS FRESNOS, TX 78566-4790

To Be

SKU Ord Shipped B/O UM Price Ext

424738 2 2 0 pack \$14.59 \$29.18 Baumgartens(reg) Wrist Passes, Yellow, Pack Of 100

Diverse-Supplier, HUB

Subtotal: 29.18 Tax: 0.00 Delivery Fee: 0.00

Misc.: 0.00

Gift/Reward Card: (11.44)

Total: 17.74

Legend

Ord: Original Quantity Ordered

To Be Shipped: Ordered Quantity - Backorder Quantity

B/O: Backorder Quantity UM: Unit of Measure CC: Cost Center

Price: Price per Individual Unit Ext: Ordered Quantity x Price

Shipment 2 Expected delivery date: 08/16/2021 8:00 AM - 5:00 PM

Please Note: Delivery fees for shipping to the U.S. Virgin Islands are provided as an estimate. Customers shipping to the U.S. Virgin Islands will be contacted by Office Depot Customer Service.

Order Number: 188245258-001

Status:In Process

Order Date: 08/12/2021

Delivery Method: 2 Business Day Delivery

Tracking: See below

Customer Name: KYRA P PUGH

Account #: 43478344

Payment info: MasterCard, last 4 digits: 0433

Comments:

Office Depot(r) | OfficeMax(r) Rewards: 5579409052

Shipping to: KYRA P PUGH 41146 SCHAFER RD

LOS FRESNOS, TX 78566-4790

To Be

SKU Ord Shipped B/O UM Price Ext

523959 1 1 0 each \$42.89 \$42.89 HP 61XL High-Yield Black Ink Cartridge (CH563WN) Eco-Conscious, Eco-Recycled, Recycled

524022 1 1 0 each \$43.89 \$43.89 HP 61XL High Yield Original Ink Cartridge, Tricolor (CH564WN) Eco-Conscious, Eco-Recycled, Recycled

Subtotal: 86.78 Tax: 0.00 Delivery Fee: 0.00

Misc.: 0.00

Total: 86.78

Legend

Ord: Original Quantity Ordered

To Be Shipped: Ordered Quantity - Backorder Quantity

B/O: Backorder Quantity UM: Unit of Measure CC: Cost Center

Price: Price per Individual Unit Ext: Ordered Quantity x Price

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email us and one of our Customer Service Specialists will provide prompt answers to all your questions.

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Brittany Marikos Inside Sales Manager

Shallow Sport of Texas Inc. SCB Boats Inc.

Office: (956)233-9489

Fax: (956)233-6731 www.ShallowSportBoats.com www.SCBBoats.com

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Overnight Prints 7582 Las Vegas Blvd. S. Suite #487, Las Vegas, NV, 89123 Customer Service: 714.838.8888 (Available M-F 8am-5pm PST)

ORDER NUMBER 150277007 ORDER DATE August 9, 2021

PAYMENT DETAILS

INVOICE TO: Kyra Hudson 210 Beach Blvd Laguna Vista, TX, 78578 United States PAID BY: Visa 5819 SHIPPING DETAILS

ORDER DATE: EST. DELIVERY DATE: SHIPPING COST:

CONTACT PHONE: CONTACT EMAIL:

August 9, 2021 August 12, 2021 \$968.25

+1 956-233-9489 kyra@shallowsportboats.com SHIPPING TO Kyra Hudson shallow sport boats 41146 SCHAFER RD LOS FRESNOS,TX, 78566 United States

ORDER SUMMARY

| ITEM | QUANTITY | PRICE |
|----------------------------|----------|---------------|
| 8.5x11 Booklets (24 pages) | 1000 | \$2,571.88 |
| Product | | \$2,571.88 |
| Saddle Stitch Binding | | Complimentary |
| 80# Gloss Paper | | Complimentary |
| | | |
| SUBTOTA | L | \$2,571.88 |
| FILE REVIEW | V | \$1.00 |
| DISCOUN | Γ | -\$128.59 |
| SHIPPING | 3 | \$968.25 |
| TAX | ζ | \$0.00 |
| TOTAL | L | \$3,412.54 |

Do you have questions concerning your order? Simply login to $\underline{\text{My Account}}$ to view the order items associated with this invoice.

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # | | | | |
|---------|-----------|--|--|--|--|
| 6/29/21 | 4150 | | | | |

Bill To
Shallow Sport Boats
Kyra Hudson
PO Box 934
Port Isabel, Tx 78578

| | | P.O. No. | Terms | Project | |
|--|----------------|-----------------|-------------------------|------------------------------|--|
| | | | Due on receipt | Performance merch. | |
| Description | | Qty | Rate | Amount | |
| Performance merch. XT106 Black Heather 2 color front 2 color Sleeve XS-15 S-25 M-25 L-75 XL-75 | | 215 | 14.00 | 3,010.00 | |
| 2X-25 3X-10 Silver 1 color front 1 color sleeve 1 color Back XS-15 S-25 M-25 L-75 XL-75 | | 25 10 215 | 16.00 17.00 10.50 | 400.00 170.00 2,257.50 | |
| 2X-25 3X-10 | | 25 10 | 12.50 13.50 | 312.50 135.00 | |
| | Total | | | | |
| | Payments/Credi | ts | | | |

Balance Due

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # | | | | |
|---------|-----------|--|--|--|--|
| 6/29/21 | 4150 | | | | |

Bill To
Shallow Sport Boats
Kyra Hudson
PO Box 934
Port Isabel, Tx 78578

| | P.O. No. | Terms | Project | |
|---|-----------------|-------------------------|------------------------------|--|
| | | Due on receipt | Performance merch. | |
| Description | Qty | Rate | Amount | |
| Peach 1 color front 1 color sleeve 1 color back XS-15 S-25 M-25 L-75 | 215 | 10.50 | 2,257.50 | |
| XL-75 2X-25 3X-10 Elec. Blue 2 color front 2 color sleeve 2 color back XS-15 S-25 M-25 L-75 | 25 10 215 | 12.50 13.50 10.50 | 312.50 135.00 2,257.50 | |
| XL-75 2X-25 3X-10 | 25 10 | 12.50 13.50 | 312.50 135.00 | |
| | | Total | | |
| | Payments/Credit | s | | |

Balance Due

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # | | | | |
|---------|-----------|--|--|--|--|
| 6/29/21 | 4150 | | | | |

Bill To
Shallow Sport Boats
Kyra Hudson
PO Box 934
Port Isabel, Tx 78578

| | | P.O. No. | Terms | | Project | |
|---|---|-----------------|-------|----------------|------------------------------|--|
| | Ī | |] | Due on receipt | Performance merch. | |
| Description | · | Qty | | Rate | Amount | |
| Navy 2 color front 2 color sleeve 2 color back XS-15 S-25 M-25 L-75 XL-75 2X-25 3X-10 | | 215 25 10 | | 12.50 13.50 | 2,257.50 312.50 135.00 | |
| | | | Total | | \$14,400.00 | |
| | | | Payn | nents/Credit | s \$0.00 | |

Balance Due

\$14,400.00

Shallow Sport of TX, Inc.

P.O. No.

DBA:Shallow Sport Boats & SCB Boats, Inc. 41146 Schafer Rd. Los Fresnos, TX 78566

Invoice

Finance Date

| Invoice Date | Invoice # | | | | |
|--------------|-----------|--|--|--|--|
| 7/28/2021 | 54073 | | | | |

| Bill/Ship To | |
|---|--|
| Brett Polvado 29242 Seabiscuit Dr Fair Oaks Ranch Tx 78015 956-373-5772 bpolvado@txfb-ins.com | |

Due Date

Terms

| Lien Info | |
|-----------|--|
| | |
| | |
| | |
| | |
| | |

Pre-Approval Date

| | | | | · | | '' | | | |
|---|-----------------|---------------------|--------|-----|-----------|---------------------|------------|-----------------------|--|
| 3752-2021 TOURNA | | 7/28/2021 | | BS | | 7/28/2021 | | 7/28/2021 | |
| Description | | | C | ity | Rate | | Amount | | |
| Shallow Sport 24' Mod V (2022) HIN# SZXH4370F122 | | | | 1 | 53,853.00 | | 53,853.00T | | |
| *Includes Deluxe Raised Console* | | | | | | | | | |
| Slate Blue Hull STripe | | | | | 0 | 0.00 | | 0.00T | |
| Deck Color- White | | | | | 0 | 0.00 | | 0.00T | |
| Deck Non Skid- White | | | | | | | | | |
| Webbing- None | | | | | | | | | |
| Console Color- White | | | | | 0 | 0.00 | | T00.0 | |
| Raised Console Color- W | | | | | 0 | 0.00 | | T00.0 | |
| Cushion Color- White Ca | | | | | 1 | 337.00 | | 337.00T | |
| Accent Color- Slate Blue | | | | | | | | | |
| Stripe Color- None | T 2 TIDIU (2500 | 4E 1405(5) | | | | 26.416.00 | | 26.416.00 | |
| Suzuki Motor DF250SST | | 4F-140/65) | | | 1 | 26,416.00 | | 26,416.00T | |
| 24 Mod-V Suzuki Riggin | | | | | 1 | 10,848.00 739.00 | | 10,848.00T 739.00T | |
| Boarding Ladder- 12" Ste New Style Lean Post Wit | | *Includes Duel Fee | traat* | | 0 | 0.00 | | 0.00T | |
| *Standard on 21'S and up | | illeludes Dual 1'00 | iiesi. | | U | 0.00 | | 0.001 | |
| 8' Power Pole Blade Insta | | | | | 1 | 3,303.00 | | 3,303.00T | |
| Subtotal | ined - white | | | | 1 | 3,303.00 | | 95,496.00 | |
| Customer Discount | | | | | | -33.00% | | -31,513.68 | |
| | | | | | | 22.0070 | | 21,212.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| www.shallowsportboats.com | | | | • | | | | | |
| www.scbboats.com | | | | | | Subtotal | | | |
| , , , , , , , , , , , , , , , , , , , | | | | | | | | | |

Sales Rep

| www.shallowsportboats.com www.scbboats.com | Subtotal |
|---|-------------|
| Phone # | Tax (6.25%) |
| 9562339489 | |
| | Total |
| | Payments |
| | Balance Due |

Shallow Sport of TX, Inc.

DBA:Shallow Sport Boats & SCB Boats, Inc. 41146 Schafer Rd. Los Fresnos, TX 78566

Invoice

| Invoice Date | Invoice # |
|--------------|-----------|
| 7/28/2021 | 54073 |

Bill/Ship To Brett Polvado 29242 Seabiscuit Dr Fair Oaks Ranch Tx 78015 956-373-5772 bpolvado@txfb-ins.com

| Lien Info | | |
|-----------|--|--|
| | | |
| | | |
| | | |
| | | |

| P.O. No. | Terms | Due Date | Sales Rep | | | Pre-Approval Da | ate | Finance Date | |
|--|--|---|-----------|-----|---|------------------|-----|-------------------|--|
| 3752-2021 TOURNA | | 7/28/2021 | BS | | | 7/28/2021 | | 7/28/2021 | |
| | Description | | | Qty | | Rate | | Amount | |
| 24 Mod V Tandem Axle Include: Welded Bunks, S Jack on I Beam, Alum W Package* Trailers Include: Welded Frame w/ Jack on I Beam VIN#4LYBA2424NH00 | Saltwater Pkg, L heels and Torsio Bunks, Saltwate , Alum Wheels a 1767 | ED Lights, Full France on Axles *Standard or Pkg, LED Lights, | | | 1 | 5,727.00 | | 5,727.00T | |
| Boat & Motor Registration Registration Fees: Trailer | | | | | | 250.00 185.00 | | 250.00T 185.00 | |
| Tournament Raffle Boat v | winner credit | | | | | -69,709.32 | | -69,709.32 | |
| www.scbboats.com | | | | | | Subtotal | | \$435.00 | |
| Phone # | | | | | | Tax (6.25%) | | \$4,372.46 | |
| 9562339489 | | | | | | Total | | \$4,807.46 | |
| | | | | | | Payments | | \$0.00 | |
| | | | | | | Balance Due | | \$4,807.46 | |



South Padre Island Police Department 4601 Padre Blvd. South Padre Island, TX. 78597

Quote

Contact Person: Kyra Hudson

956-233-9489- office 956-434-9895 - cell

Reference: Police Security - Shallow Sport Fishing Tournament

Date: 7/15/2021

On August 14, 2021 SPIPD Officers are requested for security purposes in the following function; Shallow Sport Fishing Tournament to be held at the SPI Convention Center located at 7355 Padre Blvd, SPI. TX. 78597

The following Officers worked the function

| 9 | | | | | | | |
|-------------|-----------|-----------|----------|--|--|--|--|
| Officer(s) | Date | Times | Hours | | | | |
| 3 Officers | 8/14/2021 | 6p - 10p | 12 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total Hours | 12 | @ \$35.00 | \$420.00 | | | | |

Lieutenant G. Silva (W) 956-761-8145

(C) 956-433-7242

gsilva@myspi.org



Isla Grand Beach Resort

500 Padre Blvd, South Padre Island, Texas 78597

Phone: (956) 761-6511

Page 1 of Date Printed: 8/11/2021

Banquet Event Order

| Account: | Shallow Sport Boats | | Event Date: | Thursday, August 12, 2021 | | | | |
|--------------------------------------|---|-----------|---|--|-----|-----|-------|--|
| Post As: Address: | Shallow Sport Tournament P.O. Box 934 Port Isabel, TX 78578 UNITED STATES | | Contact: Wes Hudson Phone: (956) 233-9489 Email: wes@shallowsportboats.com Onsite Contact: Onsite Mobile: | | | | | |
| Master Account #: Payment Method: | DB | | Catering Manager: Phone: Email: | Teri Murphy (956) 761-6511 ext. 5806 tmurphy@islagrand.com | | | | |
| Event Time | Function | Room | Setup | Agr | Exp | Set | Renta | |
| 5:00 PM - 6:00 PM | Meeting | Key Largo | Theat | re 40 | 40 | | | |
| Menu | | | Beverage | | | | | |
| Stand | | | Setup | | | | | |
| | | | Meeting Key Largo 5:00 PM - 7:00 PM Standard Set-Up Please set 40 chairs facing window in Key Largo | | | | | |
| | | | Miscellaneous | | | | | |
| | | | Meeting Key Largo 5:00 PM - 7:00 PM | | | | | |

OUTSIDE FOOD & BEVERAGE: Due to state law, alcoholic beverages purchased from outside sources are not allowed in the banquet area. The Group may not bring in any food or non-alcoholic beverages from outside sources into the meeting space or a \$500.00 fee will be charged to the group.

1 Set-Up/Clean-Up fee @ \$50.00 per event



Isla Grand Beach Resort

500 Padre Blvd, South Padre Island, Texas 78597 Phone: (956) 761-6511

Date Printed: 8/11/2021

Banquet Event Order

| Account: | Shallow Sport Boats | Event Date: | Thursday, August 12, 2021 |
|--------------------------------------|--|---|---|
| Post As: Address: | Shallow Sport Tournament P.O. Box 934 Port Isabel, TX 78578 UNITED STATES | Contact: Phone: Email: Onsite Contact: Onsite Mobile: | Kyra & Wes Hudson (956) 233-9489 wes@shallowsportboats.com Kyra & Wes Hudson |
| Master Account #: Payment Method: | Direct Bill | Catering Manager: Phone: Email: | Teri Murphy (956) 761-6511 ext. 5806 tmurphy@islagrand.com |
| Event Time | Function | Room Setu | In Agr Eyn Sot Bontol |

| Event Time Functi | ion | Room | Setup | Agr | Exp | Set | Rental |
|---------------------------|------|--------------------|--------------|-----|-----|-----|--------|
| 6:00 PM - 10:00 PM Recept | tion | Sand Bar Courtyard | Rounds of 10 | 250 | 250 | | Waived |

| | | ROOM | Setup | Agr | Exp | Set | Rental | |
|--|-------------------------|---|--|------------|------|-----|--------|--|
| 6:00 PM - 10:00 PM | Reception | Sand Bar Courtyard | Rounds of 10 | 250 | 250 | | Waived | |
| | Menu | | Beverage | | | | | |
| Reception Sand Ba | ar 6:00 PM - 10:00 PM | Recep | tion Sand Bar 6:00 | PM - 10:00 |) PM | | | |
| 8 Piece Assortment Serve Time: 6:30 PM to 8:00 PM Choice of 8 hot & cold hors d'oeuvres Chicken & Cheese Quesadillas Coconut Chicken Strips Mini Beef Empanadas Teriyaki Beef Kabobs Fresh Fruit & Cheese Kabobs Peppered Salmon in Pastry Puff Roma Tomato Stuffed with Fresh Mozzarella with Basil Pesto Buffalo Chicken Wings with Bleu Cheese Dressing | | res | Hosted Bar 3 gallons Margarita Punch 1 Keg of Miller Lite Cash Bar Cash bar available to guests *Please have Flor de Cana 4 year old anejo rum Please keep chilled for Mr. Hudson & guests | | | | | |
| 250 @ \$19.99 per person Audio Visual | : | Please set 25 tables with ten chairs Request white stretch tablecloths please | | | | | | |
| | | | Misc | ellaneo | us | - | | |
| | | | Reception Sand Bar 6:00 PM - 10:00 PM 1 Set-Up/Clean-Up fee @ \$500.00 per event | | | | | |

OUTSIDE FOOD & BEVERAGE: Due to state law, alcoholic beverages purchased from outside sources are not allowed in the banquet area. The Group may not bring in any food or non-alcoholic beverages from outside sources into the meeting space or a \$500.00 fee will be charged to the group.



Isla Grand Beach Resort

500 Padre Blvd, South Padre Island, Texas 78597 Phone: (956) 761-6511

BEO #: 5031 Page 1 of 1
Date Printed: 8/11/2021

Banquet Event Order

| Account: | Shallow Sport Boats | Event 0 | ate: | Sunday, Aug | ust 15, 2 | 021 | | |
|-------------------|--------------------------|---------|-----------------------|---------------------------|------------|-----|-----|--------|
| Post As: | Shallow Sport Tournament | Contac | t: | Kyra & Wes H | udson | | | |
| Address: | P.O. Box 934 | | Phone: (956) 233-9489 | | | | | |
| | Port Isabel, TX 78578 | Email: | | wes@shallowsportboats.com | | | | |
| | UNITED STATES | Onsite | Contact: | | | | | |
| | | Onsite | Mobile: | | | | | |
| Master Account #: | | Caterin | g Manager: | Teri Murphy | | | | |
| Payment Method: | Direct Bill | Phone: | 1 | (956) 761-651 | 1 ext. 580 | 06 | | |
| | | Email: | | tmurphy@islag | grand.con | n | | |
| Event Time | Function | Room | Setup | | Agr | Exp | Set | Rental |

| 7:00 AM - 3:00 PM | Meeting | Executive Board Room Conference Waive |
|-------------------|--------------|---|
| | Menu | Beverage |
| 54.00 | Audio Visual | Setup |
| | | Meeting Executive Board Room 7:00 AM - 3:00 PM Conference Style Seating (As Is) |
| | | Miscellaneous |
| | | Meeting Executive Board Room 7:00 AM - 3:00 PM |

OUTSIDE FOOD & BEVERAGE: Due to state law, alcoholic beverages purchased from outside sources are not allowed in the banquet area. The Group may not bring in any food or non-alcoholic beverages from outside sources into the meeting space or a \$500.00 fee will be charged to the group.

1 Set-Up/Clean-Up fee @ \$150.00 per event



Event Order

South Padre Island Convention & Visitors Bureau

7355 Padre Blvd.

Time

5:00pm-12:00pm

South Padre Island, Texas 78597

Account: Shallow Sports Boat Owners

Post As: Shallow Sport Fishing Tournament 2021

Address: 41146 Schafer Rd.

Los Fresnos, TX 78566

Event Date: Saturday, August 14, 2021

Contact:

Kyra Hudson

Phone:

956 434-9895

Fax:

OnSite Contact: Kyra Hudson

956 434-9895

Location: Lobby Area

8/14/2021

Date

<u>Saturday</u>

Booked By: Elizabeth Rivera 956 299-0027

Coordinator: Mariana Estrada 956 434-6063

GTE SET

1,110

Setup

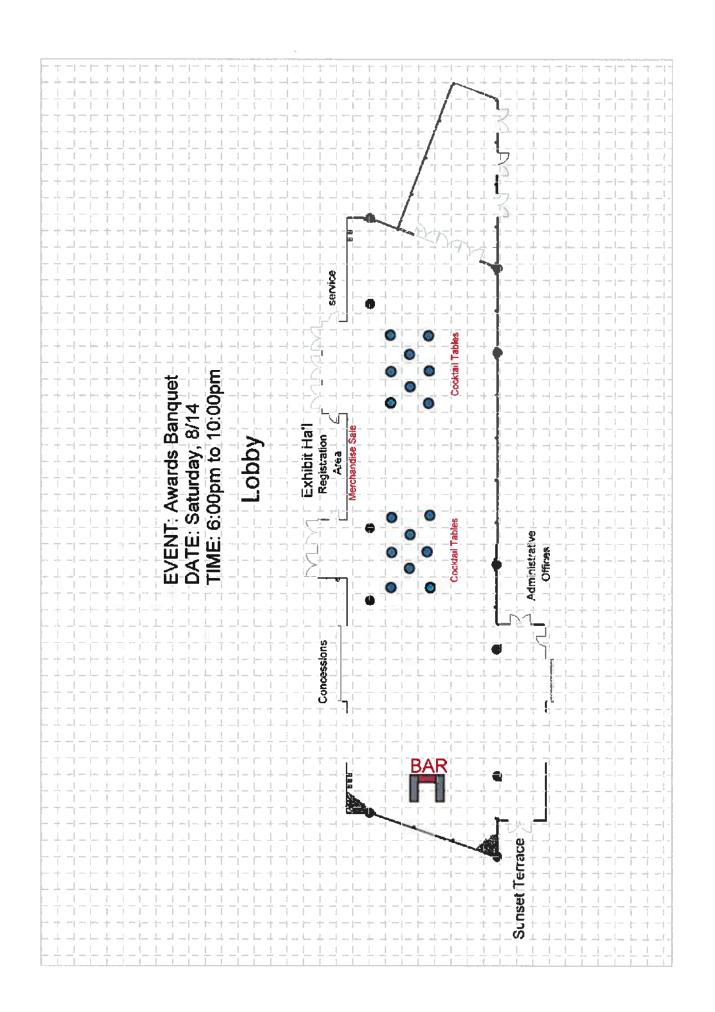
Cocktail Tables

| 1 | and the second | THE REAL PROPERTY. | CONTRACTOR OF THE PARTY OF THE | | | |
|---|----------------|--------------------|---|-----|-------------|------|
| ľ | | | | | | |
| I | | | | | | |
| | Friday | 8/13/2021 | 8:00am-5:00pm | TSU | See Diagram | |

EVENT

Function

| SET UP | Food |
|--|--|
| ** See Attached Diagram Convention Center to Set Up: 6-Cocktail Tables | Caters: * Bar by Beach Park SPI * Dinner by Bill Miller |
| Bar with 2-8 Ft. Tables | Group Agenda: Friday 8/13/2021 * 8:00am-5:00pm Load in Drop off equipment Set Up and Banners to be hang up |
| Group Set Up: | Saturday 8/14/2021 * 5:00pm- finish Set Up |
| Additional Cocktail Tables | * 5:00pm- Convention Center Doors to be open |
| Security: SPI Police Department | * 6:30pm-8:00pm Dinner * 5:30pm Awards * Load-Out no later than 12 midnight |
| | |





Event Order

South Padre Island Convention & Visitors Bureau

7355 Padre Blvd.

South Padre Island, Texas 78597

Account: Shallow Sports Boat Owners

Post As: **Shallow Sport Fishing Tournament 2021**

Address: 41146 Schafer Rd.

Los Fresnos, TX 78566

Event Date: Saturday, August 14, 2021

Contact:

Kyra Hudson

Phone:

956 434-9895

Fax:

OnSite Contact: Kyra Hudson

956 434-9895

Location: Exhibit Hall

Date

Booked By: Elizabeth Rivera 956 299-0027

Coordinator: Mariana Estrada 956 434-6063

Setup

| 1 | | | | | | |
|----------|-----------|----------------|-------|-------------|-------|--|
| 1 | | | | | | |
| Friday | 8/13/2021 | 8:00am-5:00pm | TSU | See Diagram | | |
| Saturday | 8/14/2021 | 5:00nm-12:00nm | EVENT | | 1 110 | |

Function

SET UP

Time

** See Attached Diagram

Convention Center to Set Up:

- 111-Oval Tables with 10 chairs
- 8-8 Ft. Tables for Bucket Raffle
- 4-8 Ft. Tables Food Caters
- 4-8 Ft. Tables for Trophies
- Stage 40 X 18 X 3 with steps at the side
- 1 podium on top of stage

Group Set Up:

- Additional Cocktail Tables
- Photo Booth
- 2 Boat displays
- 1 Giant Chair

Security: SPI Police Department

Food

GTE SET

Caters:

- * Bar by Beach Park SPI
- * Dinner by Bill Miller

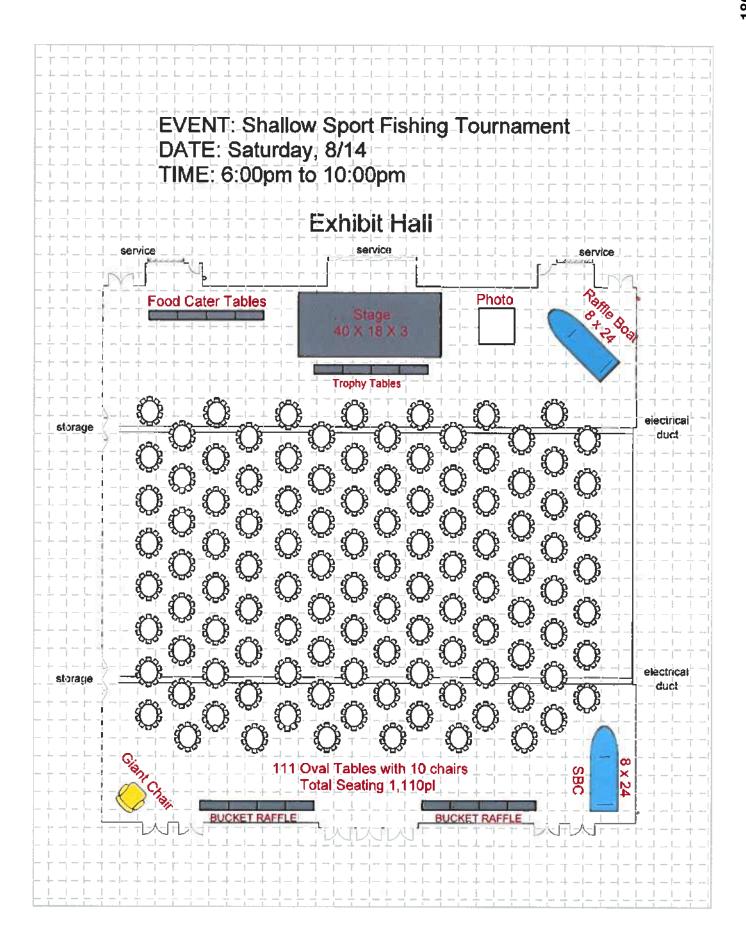
Group Agenda:

Fridoy 8/13/2021

8:00am-5:00pm Load in Drop off equipment Set Up and Banners to be hang up

Saturday 8/14/2021

- 5:00pm-finish Set Up
- 6:00pm-- Convention Center Doors to be open
- 6:30pm-8:00pm Dinner
- 6:30pm Awards
- Load-Out no later than 12 midnight



| South | South Padre I Convention C | 100 h | ceipt |
|------------------------|-------------------------------|-------|---------------|
| Sold to: | | | Date: 8/10/20 |
| Shallow Sport Owners I | Fishing Tournament | | |
| Payment Method | Check No. | Job | |
| | | Linen | |

| Quantity | Item No. | Description | Unit Price | Discount | Line Total |
|----------|----------|----------------------------|------------|----------|------------|
| 111 | | 85 X 85 Black Table Cloths | \$4.10 | | \$455.10 |
| | | | | | |
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If you have any questions concerning this invoice, use the following contact information: South Padre Island Convention Centre

7355 Padre Boulevard, South Padre Island, TX 78597

956 761-3000 Fax 956 761-3024

Total Discount
Subtotal \$455.10
Sales Tax 8.25%
Total \$492.65

021

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Invoice

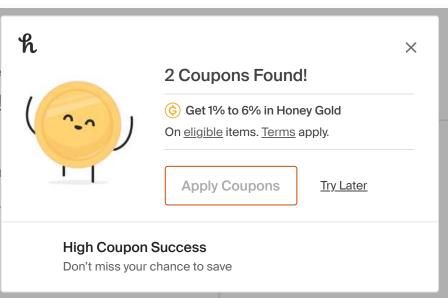
8/4/2021 Receipt Page



Thank you for your order Kyra.

Order #8353708

Hooray! Your order is complete! We will be sending you an Our team will review your design(s) and may contact you it updates on your order progress at the My Orders section o order is packed and ready to ship we will email you UPS Tr on your My Orders page.



Shipped to

Kyra Hudson 41146 Schafer Rd Los Fresnos, TX 78566 **Delivery Method**

2 Days - 2nd Day Air

Estimated arrival Wednesday 08/11/2021

Price \$63.30 Total

\$456.29

Share Your Experience







Bill to

Kyra Hudson 210 Beach Blvd Laguna Vista, TX 78578 Payment Method

Paid by Visa, XXX-5819

Need Help?

 Live Chat □ cs@esigns.com
 □

800-494-5850

Ordered Items



8' x 2' Vinyl Banners \$82.38 Qty: 2



If you are not thrilled with your purchase, please let us know within 24 hours and we'll make it right. No matter if we goofed in the process, or you goofed in your design, it's covered by the Baron's Goof Proof Guarantee.



4' x 14' Vinyl Banners \$138.01 Qty: 1







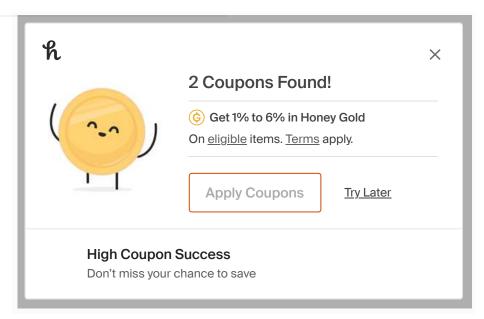




8/4/2021 Receipt Page



8' x 10' Vinyl Banners \$195.69 Qty: 1





Stronghold Security

994 Blue Bonnet Dr Harlingen, TX 78550 US 956-466-5734 stronghold.protected@gmail.com www.strongholdprotected.com

INVOICE

BILL TO

Kyra Hudson Shallow Sport Event 7355 Padre Blvd South Padre Island, Tx 78597 United States SHIP TO

Kyra Hudson Shallow Sport Event 7355 Padre Blvd South Padre Island, Tx

78597

United States

INVOICE # 1855
DATE 08/13/2021
DUE DATE 08/13/2021
TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|-----------------------------|------------------|-----|-------|-----------------|
| 08/13/2021 | On-site Security (Event) | Unarmed security | 12 | 25.00 | 300.00T |
| Thank you for your business! | | OUDTOTAL | | | |
| Thank you for yo | our business! | SUBTOTAL | | | 300.00 |
| Thank you for yo | our business! | TAX | | | 300.00 24.75 |
| Thank you for yo | our business! | | | | |

◆ Continue Shopping (/) **Order Confirmation**

Thank you for your order!

We appreciate your business.

Your order placed on July 26, 2021 at 1:28 PM is now being processed.

Order Number EC350982274



Torino Vase, 8.625 in.

SKU #: 334207

UPS Ground Estimated Arrival 08/04/21

6 Cases \$72.00

Shipping Address

Kyra Hudson 210 Beach Enter address2

Laguna Vista, Texas. 78578

Billing Address Payment Method

Kyra Hudson 210 Beach, Enter address2, Laguna Vista, Texas. 78578 Credit Card

ORDER SUMMARY

| Merchandise Total: | \$72.00 |
|--------------------|----------|
| Shipping: | \$71.52 |
| Tax: | \$11.84 |
| ORDER TOTAL: | \$155.36 |

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INVOICE 313135

PO/Reference

CAPS SS SD

Invoice Date

06/14/21

Salesperson: R. Cale Schaper

cales@tmarks.com

Kyra Hudson
Shallow Sport Boats
41146 Schafer Rd
Los Fresnos, TX 78566
UNITED STATES
Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com; natalie@shallow

sportboats.com

Customer: 73305 Pay With:

 Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES

Order Date

05/28/21

Ship Date

06/08/21

Order

413179

Ship Via: FedEx Ground Insured

Ship Account:

| Product | Description | Quantity | Unit | Price | Per | Total |
|---------|--|----------|------|-----------|-----|----------|
| GL320 | Caps, Mesh Back Trucker - Outdoor Cap OC771 | 0 | EA | \$8.7100 | 1 | \$0.00 |
| GL320 | Caps, Richardson Low Profile Mesh Back Trucker 115 | 20 | EA | \$10.4000 | 1 | \$208.00 |
| GL320 | REMB CAP FLP"Shallow Spt 2965 st. Des#56114 | 20 | EA | \$0.0000 | 1 | \$0.00 |
| GL328 | Digitization - REPEAT | 1 | EA | \$0.0000 | 1 | \$0.00 |
| GL320 | Thread Color Changes 2 (3 Free) | 0 | EA | \$7.5000 | 1 | \$0.00 |

| Sub-Total | \$208.00 |
|-------------|----------|
| Shpg/Hdlg | \$17.66 |
| Order Total | \$225.66 |
| Total Due | \$225.66 |

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.



INVOICE 313074

PO/Reference

Invoice Date

06/11/21

Ship Date

06/08/21

CAPS SS

Salesperson: R. Cale Schaper

cales@tmarks.com

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 **UNITED STATES** Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com; natalie@shallow

sportboats.com

73305 **Customer:**

Pay With:

(AR1) - Net 30 Terms: Due Date: 7/11/2021 Kyra Hudson **Shallow Sport Boats** 41146 Schafer Rd

Order Date

05/28/21

Order

412834

Los Fresnos, TX 78566 UNITED STATES

Ship Via: FedEx Ground Insured

Ship Account:

| i cillis. | (ATT) - Net 30 Due Date: 7/11/2021 | Ship Account. | | | | |
|-----------|--|---------------|------|-----------|-----|----------|
| Prod | uct Description | Quantity | Unit | Price | Per | Total |
| GL320 | Caps, Richardson 112 Mesh Back Trucker K | fati 120 | EA | \$8.0600 | 1 | \$967.20 |
| GL320 | Caps, Yupong Classic Trucker K6606 | 60 | EA | \$6.6700 | 1 | \$400.20 |
| GL320 | Caps, Richardson Printed Trucker 112P | 40 | EA | \$10.3400 | 1 | \$413.60 |
| GL320 | Caps, Richardson R-Flex Truckers 110 | 20 | EA | \$10.4900 | 1 | \$209.80 |
| GL320 | Caps, Richardson R Flex Trucker 112PL | 40 | EA | \$10.1800 | 1 | \$407.20 |
| GL320 | Caps, Mesh Back Trucker - Outdoor Cap OC | 2771 40 | EA | \$6.3700 | 1 | \$254.80 |
| GL320 | Caps, Mesh Back Trucker - RGR-360M | 20 | EA | \$9.8500 | 1 | \$197.00 |
| GL320 | Caps, Mesh Back Trucker Cap America i850 | 2 40 | EA | \$12.2500 | 1 | \$490.00 |
| GL320 | Caps, FlexFit Aerated Performance Cap i850 | 08 20 | EA | \$14.5300 | 1 | \$290.60 |
| GL320 | Caps, Multicam Mesh Back Trucker i2021 | 40 | EA | \$9.3100 | 1 | \$372.40 |
| GL320 | Caps, Adams Ollie Mesh Back Distressed Ca | ap OL102 40 | EA | \$7.3400 | 1 | \$293.60 |
| GL320 | Caps, Distressed Mesh Back Caps CMB-100 | 40 | EA | \$5.6800 | 1 | \$227.20 |
| GL320 | REMB CAP F"Shallow Spt 2545. st. Des# 315 | 544. 520 | EA | \$0.0000 | 1 | \$0.00 |
| GL328 | Repeat Digitization | 1 | EA | \$0.0000 | 1 | \$0.00 |
| GL320 | Thread Color Changes 7 Total - 3 FREE | 4 | EA | \$7.5000 | 1 | \$30.00 |
| GL320 | Thread Color Changes 7 Total - 3 FREE | 4 | EA | \$7.5000 | | 1 |



INVOICE 313074

PO/Reference

CAPS SS

| Product | Description | Quantity | Unit | Price | Per | Total |
|---------|-------------|----------|------|----------|-----|------------|
| | | | Sub | -Total | | \$4,553.60 |
| | | | Shp | g/Hdlg | | \$208.07 |
| | | | Orde | er Total | | \$4,761.67 |
| | | | Tota | l Due | | \$4,761.67 |

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.



INVOICE 313237

PO/Reference

CAPSSCBFRP

Invoice Date

06/16/21

R. Cale Schaper Salesperson:

cales@tmarks.com

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 **UNITED STATES** Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com; natalie@shallow

sportboats.com

Customer: 73305

(AR1) - Net 30

Terms:

Pay With:

Due Date: 7/16/2021

Kyra Hudson **Shallow Sport Boats**

Order

413181

41146 Schafer Rd Los Fresnos, TX 78566 **UNITED STATES**

Order Date

05/28/21

Ship Date

06/08/21

Ship Via: FedEx Ground Insured

Ship Account:

| Product | Description | Quantity | Unit | Price | Per | Total |
|---------|---|----------|------|-----------|-----|----------|
| GL320 | Caps, Yupong Classic Trucker K6606 | 20 | EA | \$7.5900 | 1 | \$151.80 |
| GL320 | Caps, Richardson Mesh Back Trucker 112 | 20 | EA | \$8.9900 | 1 | \$179.80 |
| GL320 | Caps, Richardson Printed Trucker 112P | 20 | EA | \$11.2600 | 1 | \$225.20 |
| GL320 | Caps, Richardson R Flex Trucker 112PL | 20 | EA | \$11.1000 | 1 | \$222.00 |
| GL320 | Caps, Mesh Back Trucker - Outdoor Cap OC771 | 20 | EA | \$7.2900 | 1 | \$145.80 |
| GL320 | Caps, Distressed Mesh Back Caps CMB-100 | 10 | EA | \$6.6000 | 1 | \$66.00 |
| GL320 | Caps, Adams Ollie Mesh Back Distressed Cap OL102 | 10 | EA | \$8.6600 | 1 | \$86.60 |
| GL320 | Caps, Mesh Back Trucker Cap America i8502 | 20 | EA | \$13.1800 | 1 | \$263.60 |
| GL320 | Caps, Multicam Mesh Back Trucker i2021 | 20 | EA | \$10.2400 | 1 | \$204.80 |
| GL320 | REMB CAP 2C FLP "SCB w/ Shadow" 5158st. Des#56115 | 160 | EA | \$0.0000 | 1 | \$0.00 |
| GL328 | Digitization - Repeat | 1 | EA | \$0.0000 | 1 | \$0.00 |
| GL320 | Thread Color Changes 4 Total (3 Free) | 1 | EA | \$7.5000 | 1 | \$7.50 |

| Sub-Total | \$1,553.10 |
|-------------|------------|
| Shpg/Hdlg | \$86.79 |
| Order Total | \$1,639.89 |
| Total Due | \$1,639.89 |

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.

TOUCAN GRAPHICS

Accounting Dept.

14725 S Padre Island Dr., Unit 4
Corpus Christi, TX 78418 US
(361)949-1400
accounting@toucangraphics.net



INVOICE

BILL TO

ShallowSport Boats

PO Box 934

Port Isabel, TX 78578

jessica@shallowsportboats.c

om

INVOICE # 32008

DATE 07/23/2021

DUE DATE 07/23/2021

TERMS Due on receipt

| | BALANCE DUE | | \$27.00 |
|---|-------------|-------|---------|
| Signs 36x18" coroplast sign - Big Check | 1 | 27.00 | 27.00 |
| ACTIVITY | QTY | RATE | AMOUNT |



1072 E. US 175 Kaufman, TX 75142

Invoice No. IN210705551

Customer No. SHALL9489 SHALLOW SPORT

BOATS

Please remit to: Kolder, Inc. PO Box 730954 Dallas, TX 75373 Telephone: 800-253-0434

** EMAIL INVOICES ** Shallow Sport Boats 41146 Schafer Road Los Fresnos TX 78566 Ship To

Shallow Sport Boats 41146 Schafer Rd Los Fresnos TX 78566 (956) 233-9489

Telephone: Contact: Fax: Telephone:

| Invoice Date | Order Date | SO Number | Ordered By | Customer PO Number | Payment Terms |
|--------------|------------|--------------|------------|---------------------------|---------------|
| 7/26/2021 | 7/26/2021 | NSO210607110 | | Tourny 2021 | Net 30 Days |

| Warehouse | Shipping Method | FOB | Salesperson | Resale Number |
|---------------------------------------|-----------------|-----|-------------|---------------|
| Manufacturing Facilities : Reynosa | Customer Pickup | | | |

| Order Qty | Open Qty | Tax | Item Number / Desc | ription | Options | Unit Price | Amount |
|-----------|----------|-----|---|-------------------------|-------------------------------------|------------|----------|
| 1,500 | 0 | | 0070-1C CUSTOM- KOLDER KADDY - ONE COLOR IMPRINT APPROVED MOCK UP OPP210600279 SHALLOW SPORTS 2 SIDES SAME CENTERED PMS7689 THREAD: TEAL | U of M: EA Req Date: | 3mmNeoprene: Black Thread: TEAL | 0.600 | \$900.00 |
| 500 | 0 | | 0070-1C CUSTOM- KOLDER KADDY - ONE COLOR IMPRINT APPROVED MOCK UP OPP210600301 SCB 2 SIDES SAME CENTERED PMS7689 THREAD : BLACK | U of M: EA Req Date: | 3mmNeoprene: Black Thread: BLACK | 0.600 | \$300.00 |
| 2 | 0 | | 9005-Setup Setup Charge | U of M: EA Req Date: | | 36.000 | \$72.00 |
| 1 | 0 | | 0377 Digital Proof | U of M: EA Req Date: | | 0.000 | \$0.00 |

| Instructions | Motif | Final Artwork Image |
|--------------------|---|---------------------|
| OKAY TO SHIP EARLY | 7689c See Instructions for Imprint Locations | |

Invoice



1072 E. US 175 Kaufman, TX 75142

Invoice No. IN210705551

Customer No.SHALL9489 SHALLOW SPORT

BOATS

Please remit to: Kolder, Inc. PO Box 730954 Dallas, TX 75373

| All amounts are due an payable 30 days from the invoice date unless otherwise noted. Interest at the rate of 0.75% per month will be charged on all invoices not paid within 60 days of invoice date. | Balance Due: \$1,272.00 | Subtotal Discount Tax Freight | \$1,272.00 \$0.00 \$0.00 |
|---|-------------------------|--|--------------------------------|
| | | Total | \$1,272.00 |
| | | Tracking #'s | |

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 7/23/21 | 4170 |

Bill To **Shallow Sport Boats** Kyra Hudson PO Box 934 Port Isabel, Tx 78578

| | P.O. No. | Terms | Project |
|---|----------|----------------------------------|--------------------------------------|
| | | Due on receipt | Gaiter |
| Description | Qty | Rate | Amount |
| Gaiters Art Fee Setup Regular Ground Shipping Shallow Sport Boats, C/O -Kyra 41246 Schafer Road, LOS FRESNOS, TX 78566 US Tracking # 1Z6V70780333856885 | 500 | 4.82 100.00 50.00 77.00 | 2,410.00 100.00 50.00 77.00 |
| | | Total | \$2,637.00 |
| | | Payments/Credit | s \$0.00 |
| | Γ | Balance Due | \$2,637.00 |

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/17/21 | 4137 |

Bill To
Shallow Sport Boats
Kyra Hudson
PO Box 934
Port Isabel, Tx 78578

| | P.O. No. | Terms | Project |
|--|----------|-----------------|-----------------|
| | | Due on receipt | 2021 tournament |
| Description | Qty | Rate | Amount |
| BAW Columbia Blue 2color front / 4 color back/ 1 color sleeve S- 200 M- 225 L-375 XL-450 | 1,250 | 9.95 | 12,437.50 |
| BAW Columbia Blue 2color front / 4 color back/ 1 color sleeve 2X-265 | 265 | 11.95 | 3,166.75 |
| BAW Columbia Blue 2color front / 4 color back/ 1 color sleeve 3X-150 | 150 | 13.75 | 2,062.50 |
| BAW Columbia Blue 2color front / 4 color back/ 1 color sleeve 4X-50 | 50 | 14.75 | 737.50 |
| BAW Columbia Blue 2color front / 4 color back/ 1 color sleeve Youth Large 35 Youth XL 50 | 85 | 9.95 | 845.75 |
| | | Total | \$19,250.00 |
| | | Payments/Credit | s \$0.00 |
| | | Balance Due | \$19,250.00 |



Don Breeden

INVOICE # 4462 DATE: 8/23/2021

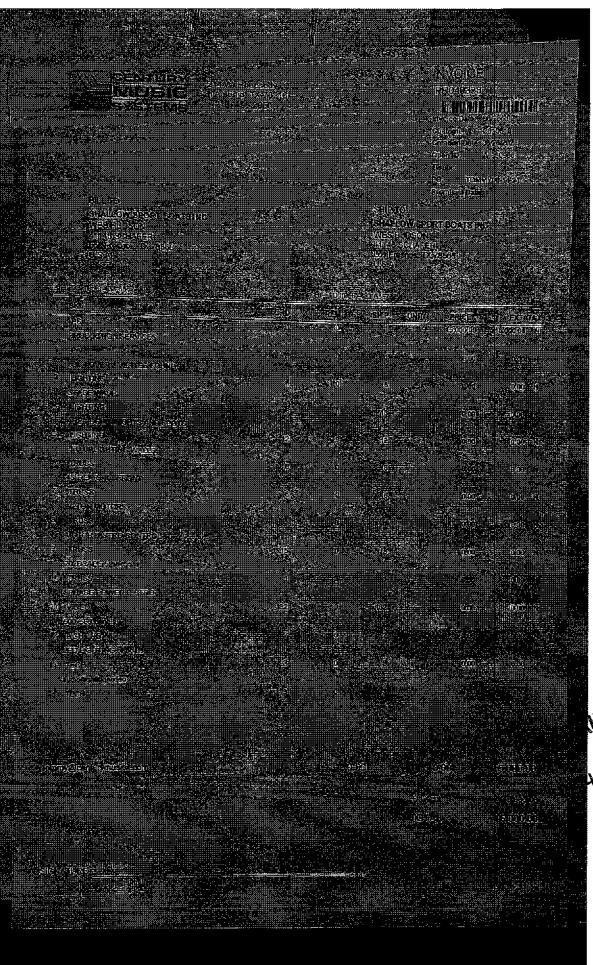
640 Rancho Escondido Olmito, Texas 78575 956/459-3140 donbreedenart@gmall.com

TO Shallow Sport Boats

RE: Skipper Mock Trophy

| 30000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Due on receipt | The Control of the Co |
|---|----------------|--|
| SALESPERSON JOB | PAYMENT TERMS | DUE DATE |

| Original watercolor of a flounder including frame with headline and brass plate placements For Presentation PAID CHECK SUBTOTAL 759.00 | o v QTY ∵ | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|--|-----------|----------------------------|------------|------------|
| SUBTOTAL 759.00 | 1 | and brass plate placements | 759.00 | 759.00 |
| SUBTOTAL 759.00 | | | | |
| SUBTOTAL 759.00 | | | ~w | |
| SUBTOTAL 759.00 | | | PAIN | * |
| | | | CHEC | |
| | | | SURTOTAL | 759 00 |
| SALES IAK | | | ŀ | 739.00 |
| TOTAL 759.00 | | | | 759.00 |



ENTERED

10 16CK#



Continental Polygraph Service

905 E. 8th Street, San Juan, Texas 78589-3159 956-778-0300 E-mail: jflores101@aol.com

August 20, 2021

Invoice

Polygraph fees due for the testing conducted on August 15, 2021.

Total Amount Due: \$ 750.00

Thank you for allowing us to serve you.

PAID

CHECK #



Fwd: Transaction Receipt from A TO Z PRINTING for \$112.95 (USD)

1 message

Brittany Marikos <bri>distany@shallowsportboats.com> To: Natalie Medel <natalie@shallowsportboats.com>

Mon, Jul 19, 2021 at 2:21 PM

Forwarded message ---

From: Auto-Receipt <noreply@mail.authorize,net>

Date: Mon, Jul 19, 2021 at 2:06 PM

Subject: Transaction Receipt from A TO Z PRINTING for \$112.95 (USD)

To: Brittany Marikos < Brittany@shallowsportboats.com>

PAID CHECK #

Order Information

Description:

RaffleTicketsCheap.com - Order 15174

Invoice Number 15174

Customer ID

Billing Information

Brittany Marikos Shallow Sport Boats

41146 Schafer Rd

Los Fresnos, TX 78566

USA

Brittany@ShallowSportBoats.com

956-431-1620

Item Name

Shipping Information

Brittany Marikos Shallow Sport Boats 41146 Schafer Rd

Los Fresnos, TX 78566

USA

Description

Qty Taxable Unit Price Item Total

Auction Tic...

18876 Discount Chinese Colors: blue, Bid Numbers per sheet: 5, Number of Sheets: 4000

Ν

\$112.95 (USD)

\$112.95 (USD)

Total: \$112.95 (USD)

Payment Information

Date/Time:

19-Jul-2021 12:06:39 PDT

Transaction ID:

42812607657

Payment Method:

MasterCard xxxx0433

Transaction Type:

Purchase

Auth Code:

09212R

Merchant Contact Information

A TO Z PRINTING

CINCINNATI, OH 45241

Receipts-NO-REPLY@azprt.com

Brittany Marikos Inside Sales Manager

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/17/21 | 4136 |

Bill To
Shallow Sport Boats
Kyra Hudson
PO Box 934
Port Isabel, Tx 78578

PAID CHECK#

| | P.O. No. Terms | | Project | |
|---|----------------|--------------------------|-----------------|--|
| | F.O. NO. | | Project | |
| | | Due on receipt | Tournament 2021 | |
| Description | Qty | Rate | Amount | |
| Tournament Buffs 9.75 w x 19"h One size fits most 100% polyester microfiber elastic moisture-wicking fabric. 100% seamless, lightweight, soft, quick-drying, breathable. Full-Color Dye Sublimation Washable and Reusable. One Size Fits Most Adults. All Sales Final - No Returns Normal Production Time - 15 Business Days Setup Design Fee Inbound Shipping | 500 | 50.00 150.00 80.00 | 50.00 150.00 | |
| | | Total | \$2,690.00 | |
| | | Payments/Credi | | |
| | | Balance Du | \$2,690.00 | |

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/17/21 | 4137 |

Bill To
Shallow Sport Boats
Kyra Hudson
PO Box 934
Port Isabel, Tx 78578

PAID CHECK# PAID CHECK#

| | P.O. No. | Terms | Project |
|--|----------|-----------------|-----------------|
| <u> </u> | | Due on receipt | 2021 tournament |
| Description | Qty | Rate | Amount |
| BAW Columbia Blue 2color front / 4 color back/ 1 color sleeve S- 200 M- 225 L-375 XL-450 | 1,250 | 9.95 | 12,437.50 |
| BAW Columbia Blue 2color front / 4 color back/ 1 color sleeve 2X-265 | 265 | 11.95 | 3,166.75 |
| BAW Columbia Blue 2color front / 4 color back/ 1 color sleeve 3X-150 | 150 | 13.75 | 2,062.50 |
| BAW Columbia Blue 2color front / 4 color back/ 1 color sleeve 4X-50 | 50 | 14.75 | 737.50 |
| BAW Columbia Blue 2color front / 4 color back/ 1 color sleeve Youth Large 35 Youth XL 50 | 85 | 9.95 | 845.75 |
| | | Total | \$19,250.00 |
| | | Payments/Credit | \$0.00 |
| | | Balance Due | \$19,250.00 |

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/29/21 | 4150 |

| Bill To | |
|-------------------------------------|--|
| Shallow Sport Boats Kyra Hudson | |
| PO Box 934 Port Isabel, Tx 78578 | |
| | |
| | |

| P.O. No. | Terms | Project |
|----------|----------------|--------------------|
| | Due on receipt | Performance merch. |

| | | Due on receipt | Performance merch. |
|---------------------------------------|----------|----------------|--------------------|
| Description | Qty | Rate | Amount |
| Performance merch. | 215 | 14.00 | 3,010.00 |
| XT106 | | | • |
| Black Heather | | | |
| 2 color front | | | |
| 2 color Sleeve | | | |
| XS-15 | | | |
| S-25 | | | |
| M-25 | | ! | |
| L-75 | | | |
| XL-75 | | ; I | |
| 2X-25 | 25 | 16.00 | 400.00 |
| 3X-10 | 10 | 17.00 | 170.00 |
| Silver | 215 | 10.50 | 2,257.50 |
| 1 color front | | | |
| 1 color sleeve | | | |
| 1 color Back | | | |
| XS-15 | | | |
| S-25 | | | |
| M-25 | | | |
| L-75 | | | |
| XL-75 | i | | |
| 2X-25 | 25 10 | 12.50 | 312.50 |
| 3X-10 | 10 | 13.50 | 135.00 |
| | | _ | |
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Balance Due

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/29/21 | 4150 |

| Bill To | · |
|-----------------------|---|
| Shallow Sport Boats | |
| Kyra Hudson | |
| PO Box 934 | |
| Port Isabel, Tx 78578 | |
| | |
| | |
| | |
| | |

| | P.O. No. | Terms | Project |
|---|-----------------|-------------------------|------------------------------|
| | | Due on receipt | Performance merch. |
| Description | Otty | Rate | Amount |
| Peach 1 color front 1 color sleeve 1 color back XS-15 S-25 M-25 L-75 | 215 | 10.50 | 2,257.50 |
| XL-75 2X-25 3X-10 Elec. Blue 2 color front 2 color sleeve 2 color back XS-15 S-25 M-25 L-75 | 25 10 215 | 12.50 13.50 10.50 | 312.50 135.00 2,257.50 |
| XL-75 2X-25 3X-10 | 25 10 | 12.50 13.50 | 312.50 135.00 |
| | | Total | |
| | | Payments/Credit | s |
| | | Balance Due | |

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/29/21 | 4150 |

| Bill To | |
|-----------------------|------------|
| Shallow Sport Boats | · <u> </u> |
| Kyra Hudson | |
| PO Box 934 | |
| Port Isabel, Tx 78578 | |
| | |
| | |
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| | |

| | P.O. No. | Terms | Project |
|---|----------|-----------------|------------------------------|
| | | Due on receipt | Performance merch. |
| Description | Qty | Rate | Amount |
| Navy 2 color front 2 color sleeve 2 color back XS-15 S-25 M-25 L-75 XL-75 2X-25 3X-10 | 25 10 | 12.50 13.50 | 2,257.50 312.50 135.00 |
| | | Total | \$ 14 ,400 .00 |
| | " | Payments/Credit | s \$0.00 |

Balance Due

\$14,400.00

2877 Bulverde Rd Suite #110 Bulverde TX 78163

Invoice

| Date | Invoice # |
|---------|-----------|
| 7/23/21 | 4170 |

Bill To
Shallow Sport Boats
Kyra Hudson
PO Box 934
Port Isabel, Tx 78578



| P.O. No. | Terms | Project |
|----------|----------------|---------|
| | Due on receipt | Gaiter |

| | | Due on receipt | Gaiter | |
|--|-----|------------------------|--------------------------------------|--|
| Description | Qty | Rate | Amount | |
| Gaiters Art Fee Setup Regular Ground Shipping Shallow Sport Boats, C/O - Kyra 41246 Schafer Road, LOS FRESNOS, TX 78566 US Fracking # 1Z6V70780333856885 | 500 | 100.00 | 2,410.00 100.00 50.00 77.00 | |
| | | Total Payments/Credits | \$2,637.00 \$0.00 | |
| | | Balance Due | \$2,637.00 | |

Bill Miller Bar-B-Q P.O. Box 839925 San Antonio, Tx. 78283-3925 Ph. 210-302-1500 Fax 210-302-1546

Invoice Receipt

Event #: E37360 P.O.#:

Hudson, Wes 41146 Schafer Rd Los Fresnos, Texas 78566

Event held on Saturday, August 14, 2021 Hudson, Wes WS#32 Corpus Christi

| 1100 | BBQ Brisket (4oz.) & Sausage (3oz.) Plate @ \$8.80 | \$9,680.00 |
|-------|--|---------------------|
| 1100 | Clearing Tables @ \$1.00 | \$1,100.00 |
| 1 | Travel To South Padre Island, Tx @ \$1,620.00 | \$1,620.00 |
| 200 | Slice Apple Pie @ \$1.60 | \$320.00 |
| 200 | Slice Pecan Pie @ \$1.75 | \$350.00 |
| 400 | Large Chocolate Chip Cookie with Nuts @ \$2.00 | \$800.00 |
| 400 | (2) Brownies-Wrapped @ \$1.10 | \$440.00 |
| | Subtotal | \$14,310.00 |
| | Gratuity | \$0.00 |
| | Service Chg | \$1,738.50 |
| 8.25% | Taxes | \$1,180.58 |
| | Total | \$17,229.0 8 |
| | Paid | \$14,875.00 |
| | Balance | \$2,354.08 |

| Payments Made | | | | | |
|---------------|-------------|------------|----------|-----------|----------|
| Date | Payment | Method | Rev Code | Acct Code | Category |
| 8/5/2021 | \$14,875.00 | Mastercard | 12400.00 | 1023.00 | 1452.00 |

Hudson, Wes E37360 8/14/2021 \$2,354.08

Amount Enclosed: \$_

PAID

CHECK #

W-32 WS/#32 Corpus Christi

Bill Miller Bar-B-Q

P.O. Box 839925 San Antonio, Tx. 78283-3925 Ph. 210-302-1500 Fax 210-302-1546

Invoice Receipt

Event #: E37360

P.O.#:

Hudson, Wes 41146 Schafer Rd Los Fresnos, Texas 78566 PAID CHECK #

Event held on Saturday, August 14, 2021 Hudson, Wes WS/#32 Corpus Christi

| | • | |
|-------|--|------------------|
| 1200 | BBQ Brisket (4oz.) & Sausage (3oz.) Plate @ \$8.80 | \$10,560.00 |
| 1200 | Clearing Tables @ \$1.00 | \$1,200.00 |
| 1 | Travel To South Padre Island, Tx @ \$1,620.00 | \$1,620.00 |
| 200 | Slice Apple Pie @ \$1.60 | \$320.00 |
| 200 | Slice Pecan Pie @ \$1.75 | \$350.00 |
| 400 | Large Chocolate Chip Cookie with Nuts @ \$2.00 | \$800.00 |
| 400 | (2) Brownies-Wrapped @ \$1.10 | \$4 40.00 |
| | Subtotal | \$15,290.00 |
| | Gratuity | \$0.00 |
| | Service Chg | \$1,870.50 |
| 8.25% | Taxes | \$1,261.43 |
| | Total | \$18,421.93 |
| | Paid | \$17,229.08 |
| | Balance | \$1.192.85 |

| | | | yments Made | ļ | | |
|----------|-------------|------------|-------------|-----------|----------|---|
| Date | Payment | Method | Rev Code | Acct Code | Category | |
| 8/5/2021 | \$14,875.00 | Mastercard | 12400.00 | 1023.00 | 1452.00 | _ |
| 8/9/2021 | \$2,354.08 | Mastercard | 2174.67 | 179.41 | | |

Hudson, Wes E37360 87472021 \$1,192.85

Amount Enclosed: \$_

W-32 WS/#32 Corpus Christi

Breakaway Cruises PO Rox 2460 30384 State Park Rd. 100 St. Redre Island, TX 78597

Invoice: SSPort-01

Date: 8-14-21

Shallow Sport Boats

41146 Schafer Rd. Los Fresnos, TX 78566 PAID CHECK #

| 5 Date. | | | |
|-------------------------------------|--------------|------------|--|
| Portable, Floating Docks for Fishin | g Tournament | \$1,250.00 | |
| | | | |
| | | | |
| | Subtota | | |
| | Tax Rate | | |
| | Commission | 1 | |
| | Total Cost | \$1,250.00 | |

Make all checks payable to Breakaway Cruises

If you have any questions concerning this invoice, use the following contact information:

Joe Graham

General Manager

Breakaway Cruises

956-761-2212

Coastal Event Rentals, LLC

31047 State Hwy 100 Los Fresnos, TX 78566 (956) 434-2586 jaime@coastaleventrentalsrgv.com http://www.coastaleventrentalsrgv.com



INVOICE

BILL TO

Shallow Sport Boats 41146 Schafer Rd, Los Fresnos (956)233-9489

| ACTIVITY | | QTY | PATE | AMOUNT |
|--|----------------------|-----|----------|---------|
| Frame Cable Tent 1 20 x 20 White Top High Peak Frame Cable Tent **Installed** | | 1 | 175.00 | 175.00T |
| Rental Income Leg Extenders | | 3 | 15.00 | 45.00T |
| Rental Income Water Ballast | | 1 | 10.00 | 10.00T |
| Delivery Delivery/Pick-Up: Louies Back Yard | | 1 | 50.00 | 50.00T |
| Date of event: 08/14/2021 | SUBTOTAL | | | 280.00 |
| Balance due on or before: Payment: Credit or debit card payments are subject to a 3.5% fee | TAX (8.25%) TOTAL | | İ | 23.10 |
| per transaction. Bank draft is free of charge. Returned payments | BALANCE DUE | | | 303.10 |
| are subject to a \$15 fee. Cash or check are free of charge. Reservation Policy: 50% of your total balance is due upon reservation. The remaining balance is due (2) days prior to your event date. Cancellation Policy: Cancellations within (7) days of your event will be subject to a 50% retention of your full total. Any cancellations prior to the (7) days will be subject to a 35% retention of your full total. | DALANOL DOL | | * | 303.10 |
| | | | Chr. | |

PAID CHECK#

Journament Continue Shopping (/)

Order Confirmation

Thank you for your order!

We appreciate your business.

Your order placed on July 26, 2021 at 1:28 PM is now being processed.

Order Number EC350982274

Toring Vase, 8.626 în. SKU #: 334207



UPS Ground

6 Cases

\$72.00

Shipping Address

Kyra Hudson 210 Beach Enter address2 Laguna Vista, Texas, 78578

Billing Address

Payment Method

Kyra Hudaon 210 Beach.

Enter address2,

Laguna Vista, Yexas. 78578

Gredit Gard

ORDER SUMMARY

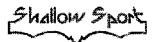
| Merchandise Total: | \$72.00 |
|--------------------|---------|
| Shipping: | \$71.52 |
| Tax: | \$11.84 |
| | |

ORDER TOTAL:

\$155.36

Copyright © 2021 Dollar Tree, Inc. | Privacy (privacy-policy/) | Legal Policies (degel-information) | Accessibility (PDF 25KB) (facessability-statement/) | Terms & Conditions (farmer) | Site Map (falternap) CA Transparency Act (PDF 57KB) (/file/general/California-Transparency-in-Supply-Chains-Act-2016.pdf)





Fwd: ehptickets.com Order 30673

1 message

Brittany Marikos

Sprittany@shallowsportboats.com>
To: Natalie Medel <natalie@shallowsportboats.com>

Mon, Jul 19, 2021 at 2:21 PM

—- Forwarded message -------

From: Gallagher Printing <ehpmail@roadrunner.com>

Date: Mon, Jul 19, 2021 at 2:09 PM Subject: ehptickets.com Order 30673

To: Brittany Sorrell <Brittany@shallowsportboats.com>

Email not displaying correctly? Click here to view it in a browser.



Pricing Summary

Subtotal: \$242,95
Promo discount:\$0.00

Tax: \$0.00 Shipping: \$0.00 Total: \$242,95

Order Information

Order Number: 30673

Customer Information

Shallow Sport of Texas Inc. Kyra Hudson

Brittany@shallowsportboats.com 9562339489

41146 Schafer Rd.

Los Fresnos TX 78566

Location: Department:

New Order #30673

7/19/2021 | 3:09 PM

PO No. Order Notes:

Shipping by: Ground

Shipping Shallow Sport of Texas Inc., Kyra to: Hudson, 41146 Schafer Rd., Los

Fresnos, TX 78566, US

Item #1
Event Tickets, Black - Designer

Shallow Sport Tournament



Event Tickets, Black - DESIGNER allows you to start off with a suggested format and modify the ticket using

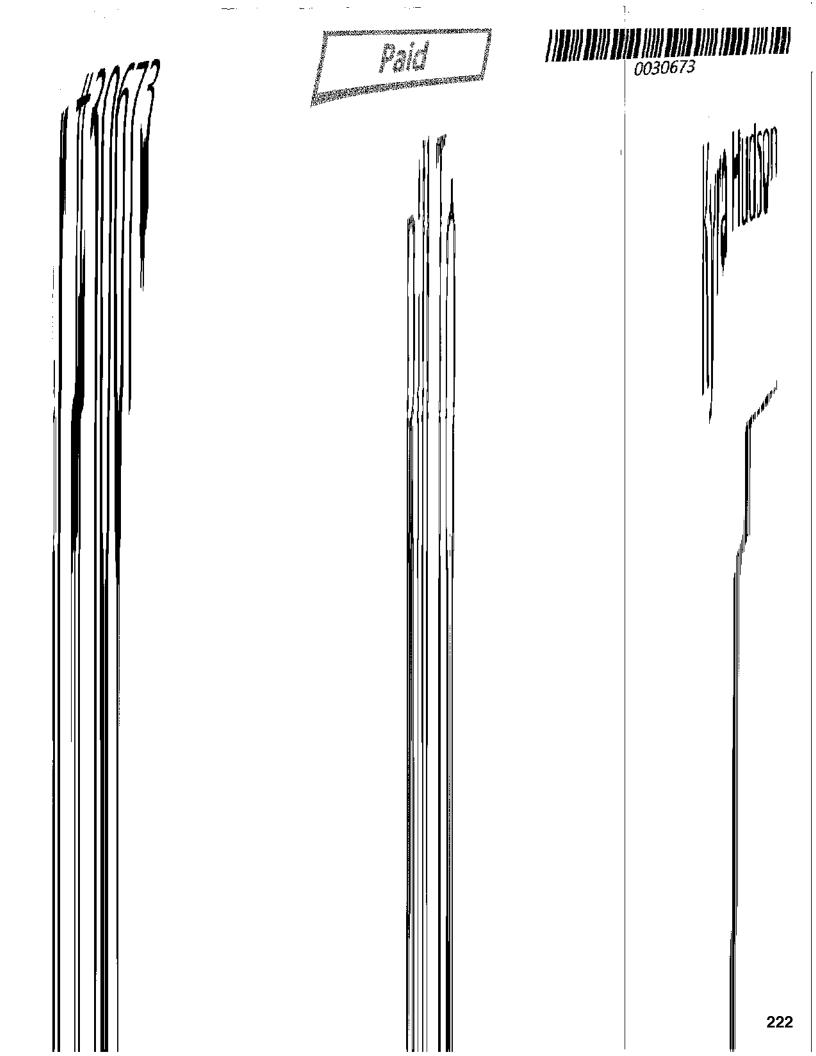
CHECK #

∼ Eventgroove

888.771.0809 | products@eventgroove.com

| Order Info | rmation | Billing Info | rmetion | | |
|---|-----------------------------------|--------------------------------|---------|------|----------|
| Order Number: 10136039 Order Date: 7/23/2021 | | Credit Card Brittany Marikos | | _ | |
| Associated Event: All Events | | Shallow Sport Boats | | | |
| Chapter: All Chapters | | 41146 Schafer Rd | | | |
| | | Los Fresnos, TX 78566 | İ | | |
| | | United States | | | |
| | | 9562339489 | | | |
| | | Brittany@ShallowSportBoats.com | | | |
| | Order C | Contents | i - | | |
| DYO_DRINK_4_14x2_71 | Design Your Own Drink Ticket | • | | 1500 | \$174.47 |
| | Size: 4.14 in x 2.71 in | | | | |
| | Paper/Media: Color Copy Cover - 1 | 100 lb - Bright White | | ı | |
| DYO_RAFFLE_TSCKET_4_14x2_71 | Design Your Own Raifle Ticket | • | | 400 | \$97.71 |
| | Size: 4.14 in x 2.71 in | | | 1 | 1777.12 |
| | Paper/Media: Color Copy Cover - 1 | 00 lb - Bright White | | 1 | |
| UPS Ground | | , , | i i | _ | \$13.85 |
| Britteny Marikos | | | | |]* |
| Shallow Sport Boats | | | | | i |
| 41146 Schafer Rd | | | | | |
| Los Fresnos, TX 78566 | | | | | |
| Subtotal: | | | | | \$286.03 |
| US Sales Tax | | | | | \$17.88 |
| Total: | | | | | \$303.91 |

www.eventgroove.com | www.perforatedpaper.com



er Details

Paid



| ams in Order | 1 |
|----------------|--------------------------------|
| Order Date | 7/19/2021 3:09 PM |
| Site | ehptickets.com |
| Ordered By | Brittany Sorrell |
| Email | Brittany@shallowsportboats.com |
| Phone | 9562339489 |
| Subtotal | \$242.95 |
| Shipping | \$0.00 |
| Tax | \$0.00 |
| Total | \$242.95 |
| Payment Method | PAY WITH MY CREDIT CARD |
| | (Please allow up to a couple |
| | minutes to process) |

| Bill | To |
|------|----|
|------|----|

| Full Name | Kyra Hudson |
|--|--------------------------------|
| Phone | 9562339489 |
| Email | Brittany@shallowsportboats.com |
| Business | Shallow Sport of Texas Inc. |
| Address 1 | 41146 Schafer Rd. |
| City | Los Fresnos |
| State | TX |
| Postal | 78566 |
| Country | US |
| ************************************** | DA |

PAID CHECK#

Payments

| 24 V J H M CA D CARD Please alkay up to a 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|---|
| PaymentInfo:txn_id = 8EV287327K282143 |
| |

| 4 3 | 4 | and the second |
|-----|---|----------------|
| | | |
| V | | Form |

Please select where you found the link to our website.

Past Customer

Thank you. No Response

Notes

No notes for this order.

Even Tiekets Black - Designer



| 10000 | Stallar Sport Farmer's Remander Control of the Cont |
|-------|--|
| A 400 | Appliet 1.15 2021 Seeds Fades brains Destroy Destroy Describers 200.00 Seeds Seeds Seeds Seeds Transport Seeds Describe Seeds Transport Seeds Describer Transport Seeds Descri |

| Status | Order Received |
|---------------------|--------------------------|
| Item Name | Shallow Sport Tournament |
| Ship Method | Ground |
| Projected Ship Date | 7/20/2021 |

Ship To

Kyra Hudson Shallow Sport of Texas Inc. Brittany@shallowsportboats.com Phone: 9562339489

41146 Schafer Rd. Los Fresnos, TX 78566. US

Short Description

Event Tickets, Black - DESIGNER allows vol. to start of with a suggested former and modify the Teker using your chaire team many fours, form sizes and/or graphics. LICING OUT IN LOCAL TIVE CESIGNER

Files

30673-1-shallowsporttournament.pdf

eDoc Preview



proof1.png

Item Option Details

Select Quantity = 5000

Need Larger Quantities? = On Quantities Over 50,000, Save 10% or More! Please

Is This Order a Re-Order? = No

Is Padding or Stapling Desired? = Stapling in Books of 5

Is "Priority Service" Required? = No

Is delivery "Signature Confirmation" Required? = No

Are You A Reseller? = Yes, Do Not Print **EHP-Tickets Logo on Tickets**

Is Custom Composition Required? = No

Accepted Text

I have reviewed the digital proof and it is approved for printing.

Fed Ext Office .. 2/8

FedEx Office is your destination for printing and shipping.

1100 N Expressway Brownsville, TX 78521-1454 Tel: (956) 504-6002

6/12/2021 -10:50:51 AM CST Team Member: Adrian G. Customer: Kyra Hudson Account #: XXXXXX4423-6001

Account: SHALLOW SPORT OF TX INC

book lets Oty 1000 3,675,90

CLR 28 on 32# Wht 14000 @ 0.2351 T 000227 Reg. Price Frimmed Booklets 1000 @ 0.3836 T 000383 Reg. Price 0.50 1 **0** Booklets Setup 0.9000 T 002454 Reg. Price

Price per piece 3.68 Regular Total 22,341.4 Discounts 18,665.5

3,675.90 903.26 Sub-Total Tax Deposit 0.00

Total 3,979,16

************* PURCHASE **********

APPROVED

Total: Card Type: LINGMONN Card Entry: MANUAL Acct #: ******** Approval Code: 06499R

> Total Tender Change Due 0.00

Total Discounts 18,665.5



Tell us how we're doing and receive \$5 off your next \$30 print order fedex.com/welisten or i-800-398-0242 Offer Code: ___ Offer expires 12/31/2021

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Thank you for visiting

FedEx Office Make It. Print It. Pack It. Ship It. fedex.com/office

By submitting your project to FedEx Office or by making a purchase in a FedEx Office store, you agree to all FedEx Office terms and conditions, including limitations of liability. Request a copy of our terms and conditions from a Team Member or visit fedex.com/officeserviceterss for details.

Customer Copy

PAID CHECK#

Invoice #453

Aug 17, 2021

g gallery

BILL TO

Shallow Sport Boats, Inc.

41146 Shafer Rd Los Fresnos, TX 78566

natalie@shallowsportboats.com

FROM

Gallery Productions

PO Box 10

Bastrop, TX 78602

galleryfilms@gmail.com

+1 5127382062

INVOICE ITEMS

8/14/21 TOURNAMENT - Weigh-In "Live Cast" and Video Coverage

AMOUNT

\$4,500.00

\$4,500.00

PAYMENT DUE AUG 29, 2021

MESSAGE

Wes, Here's the invoice for the Tournament. We went over on the prepping but I think it was worth it! Let me know if you have any questions. Thanks!

PAID (1)

Invoice #455

Aug 23, 2021

gallery

BILL TO

Shallow Sport Boats, Inc.

41146 Shafer Rd Los Fresnos, TX 78566 natalie@shallowsportboats.com **FROM**

Gallery Productions

PO Box 10 Bastrop, TX 78602 galleryfilms@gmail.com +1 5127382062

| INVOICE ITEMS 8/4/21 TOURNAMENT - Setup/Outline Plans for video presentations 1 hr x \$150.00/hr | AMOUNT \$150.00 |
|--|--------------------|
| 8/8/21 TOURNAMENT - Collect Edit & Setup Sponsor Logos 3 hrs x \$150.00/hr | \$450.00 |
| 8/9/21 TOURNAMENT - Sponsor Video Animations 6 hrs x \$150.00/hr | \$900.00 |
| 8/10/21 TOURNAMENT - Prep Project for SS/SCB Videos 5 hrs x \$100.00/hr | \$500.00 |
| 8/11/21 TOURNAMENT - Final Animations and Edit for BIG SCREEN 6 hrs x \$150.00/hr | \$900.00 |
| 8/12/21 TOURNAMENT - Final Edit for BIG SCREEN 5 hrs x \$150.00/hr | \$750.00 |

\$3,650.00

PAYMENT DUE SEP 04, 2021

MESSAGE

Wes, Here's the invoice for the Tournament. We went over on the prepping but I think it was worth it! Let me know if you have any questions. Thanks!



1072 E. US 175 Kaufman, TX 75142

Please remit to: Kolder, Inc. PO Box 730954 Dallas, TX 75373 (972) 962-5400

Bill To

** EMAIL INVOICES ** Shallow Sport Boats 41146 Schafer Road Los Fresnos TX 78566

Statement

Date Customer # Amount Due Amount Encl. 3/4/2021 SHALL9489 Shallow S... \$(462.70)

ENTERNED

| Date 8.4.8.8.8.8/1/2020 | Description Balance Forward | | Customer | PO#Ami | iunt | Paymen | | Balance (462.70) |
|-------------------------|--------------------------------|------|--------------|-----------------------|------|--------------------|-----|-----------------------|
| Current 0. | 1-30 Days | 0.00 | 0.00 0.00 | 67 -90 Days 0. | 00 | Over 90 Days (462. | 70) | Amount Due :: □ □ □ □ |

All amounts are due and payable 30 days from the invoice date unless otherwise noted. Interest rate of 0.75% per month will be charged on all invoices not paid within 60 days of invoice date.

Lolder



Invoice



1072 E. US 175 Kaufman, TX 75142

Invoice No. 1N210705551

Customer No.SHALL9489 SHALLOW SPORT

BOATS

Please remit to: Kolder, Inc. PO Box 730954 Dallas, TX 75373 Telephone: 800-253-0434

** EMAIL INVOICES ** Shallow Sport Boats 41146 Schafer Road Los Fresnos TX 78566 Ship To

Shallow Sport Boats 41146 Schafer Rd Los Fresnos TX 78566 (956) 233-9489 PAID CHECK#

Telephone:

Fax:

Contact: Telephone:

| *** Invoice Date | Onder Date | | Ordered By | Customer PO Number | Payment Terms : |
|------------------|------------|--------------|------------|--------------------|-----------------|
| 7/26/2021 | 7/26/2021 | NSO210607110 | | Tourny 2021 | Net 30 Days |

| Warehouse Shipping Method | FOB Salesperson | Resale Number |
|---|-----------------|---------------|
| Manufacturing Facilities : Customer Pickup Reynosa | | |

| Order Oty | Regardation of the control | Tex | Item Number / Desc | ription | Options | Unit Price | Amount |
|-----------|----------------------------|-----|---|-------------------------|-------------------------------------|------------|----------|
| 1,500 | 0 | | 0070-1C CUSTOM- KOLDER KADDY - ONE COLOR IMPRINT APPROVED MOCK UP OPP210600279 SHALLOW SPORTS 2 SIDES SAME CENTERED PMS7689 THREAD; TEAL | U of M: EA Req Date: | 3mmNeoprene: Black Thread: TEAL | 0.600 | \$960.00 |
| 500 | . 0 | - | 0070-1C CUSTOM- KOLDER KADDY - ONE COLOR IMPRINT APPROVED MOCK UP OPP210600301 SCB 2 SIDES SAME CENTERED PMS7689 THREAD: BLACK | U of M: EA Reg Date: | 3mmNeoprene: Black Thread: BŁACK | 0.600 | \$300.00 |
| 2 | 0 | | 9005-Setup Setup Charge | U of M: EA Req Date: | | 36.000 | \$72.00 |
| 1 | 0 | | 0377 Digital Proof | U of M: EA Req Date: | | 0.000 | \$0.00 |

| Instructions | Motif | Final A | twork Image |
|--------------------|---|---------|-------------|
| OKAY TO SHIP EARLY | 7689c See Instructions for Imprint Locations | | |

Invoice



Invoice No. IN210705551

Customer No.SHALL9489 SHALLOW SPORT

BOATS

Please remit to: Kolder, Inc. PO Box 730954 Dallas, TX 75373

| All amounts are due an payable 30 days from the invoice date unless otherwise noted. Interest at the rate of 0.75% per month will be charged on all invoices not paid within 60 days of invoice date. | Balance Due: \$1,272.00 | Subtotal Discount Tax Freight | \$1,272,00 \$0.00 \$0.00 |
|---|-------------------------|--|--------------------------------|
| | | Total | \$1,272.00 |
| | | Tracking #s | |

Invoice



Invoice No. IN210706461

Customer No. SHALL9489 SHALLOW SPORT

BOATS

Please remit to: Kolder, Inc. PO Box 730954 Dailas, TX 75373 Phone: 877-817-0288

** EMAIL INVOICES ** Shallow Sport Boats 41146 Schafer Road Los Fresnos TX 78566 Shallow Sport Boats 41146 Schafer Rd Los Fresnos TX 78566 (956) 233-9489 Ship To AIC

CHECK #

Telephone:

Fax:

Contact: Telephone:

| liwoice Date | Order Date | SO Number | Ordered By | // | Customer PO Number | u gayaan nag u wanan saa | Terms |
|--------------|------------|--------------|------------|----|--|-----------------------------|-------|
| 7/28/2021 | 7/28/2021 | NSO210708361 | (| | FREIGHT CHARGES FOR Tourny 2021 NSO210607110 | Net 3 | Days |

Warchouse Shipping Method FOB Salesperson Resale Number
Edinburg

| Order City Supen City | Tax Item Numbe | // Description | Options Unit Price | Amount |
|-----------------------|---|----------------|--------------------|----------|
| 1 | 0099-MISC Miscellaneous Expense FREIGHT CHARGES FOR SHIPPING OUT NSO210607:10- WE DID NOT GET TO ADD INV TO INV BECAUSE THE ORDER WAS SHIPPED ALREADY. | Req Date: | 128.480 | \$128.48 |

| Enstructions | Motif | Order Notes | Final Artwork image |
|--------------|-------|-------------|---------------------|
| | | | <u> 1 </u> |

| All amounts are due an payable 30 days from the Total Paid: \$0.00 invoice date unless otherwise noted. Interest at the Balance Due: \$128.48 trate of 0.75% per month will be charged on all invoices not paid within 60 days of invoice date. | Subtotal Discount Tax Freight | \$128.48 \$0.00 |
|---|--|--------------------|
| | Total Tracking #s | \$ 128.48 |



Invoice: \$623.00

PAID CHECK #

FROM

RGV Selfies

Weslaco, TX 78599

TO

Wes Hudson

"CAPTURING MEMORIES...ONE SELFIE AT A TIME"

INVOICE

288

ISSUED

August 4, 2021

DUE DATE

August 11, 2021

ITEM

QUANTITY

1

PRICE

TOTAL.

Wes Hudson MSS SPI Event-2 Hour Event on 08/14/2021

\$595.00

\$595.00

Selfie Station Photo Booth

Professional Attendant

Social Media Uploads

E-mail & Text Messaging

Custom Frame Design

Filters

Unlimited 4 X 6 Prints

Premium Lighting with Umbrella

Party Props

GIF Video

Green Screen or Sequin Backdrop

Online Gallery

Mileage 78 \$1.00 \$78.00 Subtotal: \$673.00 Discount: - \$50,00 Tax: \$0.00

Total:

\$623.00

Payment received August 5, 2021

\$623.00

Balance Due:

\$0.00



CONVENTION AND VISITORS BUREAU

CONTRACT ADDENDUM:

Lessee: Shallow Sports

Attn: Wes & Kyra Hudson 41146 Schafer Road Los Fresnos, TX 78566

Event:

Shallow Sports Owners Fishing Tournament 2021

Contract Number: #2498

Dated: 01/21/2021

Relocation of Event Venue: Friday, 08/13/2021

- The Lessee shall use the Exhibit Hall for the stated purpose of:
 - Shallow Sports Owners Fishing Tournament 2021 for the rental period beginning and ending Friday, August 13, 2021 as an additional date to their current contract.
- The facility rental fee:

o Rental Fee: \$2,500.00

1250=00

o discount of 50% (-\$1,250.00)
o Linen Fee: \$455.10 = C (C)
o Balance due upon receipt: \$1,705.10

| Event Representative | Date | |
|----------------------|------|--|
| | | |
| CVR Director | Date | |



SOUTH PADRE ISLAND CONVENTION CENTRE

7355 Padre Blvd. South Padre Island, TX 78597 (956) 761-3000 Fax (956) 761-3024

Credit Card Authorization Form

| <u>PLEASE PRINT</u> NAME OF EVENT: Shallow Sport Fishing Tourname | nt |
|--|---|
| FIRM NAME: Shallow Sport | PHONE NO. 956-233-9489 |
| ADDRESS: 41146 Schafer Rd. CITY: Los Fresnos | STATE: TX ZIP: 78566 |
| AUTHORIZED PERSON: Natalie MedelTITL | E.Ofc Mngr |
| FORM OF PAYMENT: Check or Money Order-Amt. | CHECK # |
| VISA/MC/AMEX/DISCOVER (Circle One) Account No. 5588216 | 000810433 |
| EXP.DATE: 12/24 CV# 609 (3 or 4 digits after acct no. either | on front or back of card) Zip Code: 78566 |
| AUTHORIZED SIGNATURE Kyna Kuch | |

| | South Padie 18 Convention Co | |
|--------------------------|---------------------------------|---------------|
| Z PAND ISLAND | | |
| Shallow Sport Owners Fis | hing Tournament | Date: 8/10/20 |
| Payment Method | Check No. | Job |
| | | Linen |

| Quantity | Item No. | Description | Unit Price | Discount | Line Total |
|---|----------|----------------------------|------------|----------|------------|
| 111 | | 85 X 85 Black Table Cloths | \$4.10 | | \$455.10 |
| 6040640000 | | | | | |
| | | | , | | |
| | | | : | | |
| CONCESSION OF THE PROPERTY OF | | | | | ·. |
| | | | | | |
| | | | | | |

If you have any questions concerning this invoice, use the following contact information: South Padre Island Convention Centre

7355 Padre Boulevard, South Padre Island, TX 78597 956 761-3000 Fax 956 761-3024 Total Discount

Subtotal \$455.10

Sales Tax 8.25%

Total \$492.65

PAID CHECK#



South Padre Island Police Department 4601 Padre Blvd. South Padre Island, TX. 78597

Invoice -

Contact Person: Kyra Hudson

956-233-9489- office 956-434-9895 - cell

Reference: Police Security - Shallow Sport Fishing Tournament

Date: 7/15/2021

On August 14, 2021 SPIPD Officers are requested for security purposes in the following function; Shallow Sport Fishing Tournament to be held at the SPI Convention Center located at 7355 Padre Blvd, SPI. TX. 78597

The following Officers worked the function

| Officer(s) | Date | Times | Hours |
|-----------------|-----------|-----------|----------|
| Victor Carranza | 8/14/2021 | 6p - 10p | 4 |
| Josias Avina | 8/14/2021 | 6p - 10p | 4 |
| George Lima | 8/14/2021 | 6p - 10p | 4 |
| | | | |
| | | | |
| Total Hours | 12 | @ \$35.00 | \$420.00 |

<u>Gilbert Silva</u>

Lieutenant G. Silva

(W) 956-761-8145

(C) 956-433-7242

gsilva@myspi.org

PAID CHECK#



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com ASI# 346070

INVOICE 313074

PO/Reference

Invoice Date

06/11/21

Ship Date 06/08/21

CAPS SS

Salesperson: R. Cale Schaper

cales@tmarks.com

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES Office: 1+956-233-9489

Email: kyra@shallowsportboats.com; natalie@shallow

sportboats.com

Customer: Terms:

73305 (AR1) - Net 30 Pay With:

Due Date: 7/11/2021

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd

Order

412834

Order Date

05/28/21

Los Fresnos, TX 78566 UNITED STATES

Ship Via: FedEx Ground Insured

Ship Account:

| Product | Description | Quantity | Unit | Price | Per | Téfal | |
|----------------|--|----------|------|-----------|-----|----------|----------|
| GL320 | Caps, Richardson 112 Mesh Back Trucker Kati | 120 | EA | \$8.0600 | 1 | \$967.20 | <u>ر</u> |
| GL320 | Caps, Yupong Classic Trucker K6606 | 60 | EA | \$6.6700 | 1 | \$400.20 | , |
| GL320 | Caps, Richardson Printed Trucker 112P | 40 | EA | \$10.3400 | 1 | \$413.60 | |
| GL320 | Caps, Richardson R-Flex Truckers 110 | 20 | EA | \$10.4900 | 1 | \$209.80 | |
| GL320 | Caps, Richardson R Flex Trucker 112PL | 40 | EA | \$10.1800 | 1 | \$407.20 | |
| GL320 | Caps, Mesh Back Trucker - Outdoor Cap OC771 | 40 | EA | \$6.3700 | 1 | \$254.80 | , |
| GL320 | Caps, Mesh Back Trucker - RGR-360M | 20 | EA | \$9.8500 | 1 | \$197.00 | - |
| GL320 | Caps, Mesh Back Trucker Cap America 18502 | 40 | EA | \$12.2500 | 1 | \$490.00 | l |
| GL320 | Caps, FlexFit Aerated Performance Cap 18508 | 20 | EA | \$14.5300 | 1 | \$290.60 | |
| GL320 | Caps, Multicam Mesh Back Trucker i2021 | 40 | EA | \$9.3100 | 1 | \$372.40 | · |
| GL320 | Caps, Adams Ollie Mesh Back Distressed Cap OL102 | 40 | EA | \$7.3400 | 1 | \$293.60 | , |
| GL320 | Caps, Distressed Mesh Back Caps CMB-100 | 40 | EA | \$5.6800 | 1 | \$227.20 | V |
| GL320 | REMB CAP F"Shallow Spt 2545, st. Des# 31544. | 520 | EA | \$0.0000 | 1 | \$0.00 | |
| GL328 | Repeat Digitization | 1 | EA | \$0.0000 | 1 | \$0.00 | |
| GL320 | Thread Color Changes 7 Total - 3 FREE | 4 | EA | \$7.5000 | 1 | \$30.00 | ١ |

PAID CHECK*



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com ASI# 346070 **INVOICE** 313074

PO/Reference

CAPS SS

| Product Description Quantity | unite Price & | les Tolat |
|------------------------------|---------------|------------|
| | Sub-Total | \$4,553.60 |
| | Shpg/Hdlg | \$208.07 |
| | Order Total | \$4,761.67 |
| | Total Due | 54,764.67 |

Instructions

tnvoice is payable in us dollars. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. Shipping EIABILITY: This MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com ASI# 346070

STATEMENT

Statement Date 08/20/21

> Customer 73305

Natalie Medel Shallow Sport Boats
41146 Schafer Rd
Los Fresnos, TX 78566 **UNITED STATES**

Office: 1+956- 233-9489 Email: natalie@shallowsportboats.com

ENTERED

| rvelce Date | | Die - | livoi: e o de l | POTReference | The second of th |
|-----------------------|----------|---------|-----------------|-----------------|--|
| 07/26/21 | 08/10/21 | Invoice | 314776 | Lanyards | \$566.18 |
| 08/04/21 | 08/19/21 | Invoice | 315159 | T'S COTTON | \$2,602.30 |
| 08/04/21 | 08/19/21 | Invoice | 315160 | T'S -STAFF | \$2,678.35 |
| 08/06/21 | 08/21/21 | Invoice | 315270 | TUMBLERS | \$9,418.85 |
| 08/06/21 | 08/21/21 | Invoice | 315283 | EMB SS | \$1,599.81 |
| 08/06/21 | 08/21/21 | Invoice | 315284 | GG SCB | \$436.53 |
|)8/ 06/ 21 | 08/21/21 | Invoice | 315285 | GG SCB | \$135.41 |
| 8/06/21 | 08/21/21 | Invoice | 315286 | EMB \$\$ | \$320.58 |
|)8/0 6 /21 | 09/05/21 | invoice | 315287 | CAPS SS SD | \$221.34 |
| 8/06/21 | 09/05/21 | Invoice | 315288 | CAPSSCBFRP | \$222.14 |
| 8/06/21 | 09/05/21 | Invoice | 315289 | CAPS SS | \$221.34 |
| 8/19/21 | 09/03/21 | Invoice | 315859 | Coolers - Black | (\$8,883.01) |
| 8/19/21 | 09/03/21 | Invoice | 315860 | Coolers - Black | (\$739.56) |

| _ | | | Statement Total: | \$8,800.26 |
|------------|--------------------|---------------------|---------------------|-----------------------|
| Current | 1-30 days past due | 31-60 days past due | 61-90 days past due | Over 90 days past due |
| \$8,234.08 | \$566.18 | 0.00 | 0.00 | \$0.00 |



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com AS# 346070

INVOICE 314776

PO/Reference

Invoice Date

07/26/21

Lanyards

Salesperson: R. Cale Schaper

cales@tmarks.com

Kyra Hudson **Shallow Sport Boats** 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES Office: 1+956-233-9489

Email: kyra@shallowsportboats.com

Customer: Terms:

73305 (AR11) - Net 15 Pay With:

Due Date: 8/10/2021

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd

Order

415288

Los Fresnos, TX 78566 UNITED STATES

SA PROPERTY. Office: 1+956- 233-9489 Email: kyra@shallowsportboats.com

Order Date

07/20/21

Ship Via: FG - FedEx Ground - Insured

Ship Account:

| Enoquel LP34M | Lanyard 3/4" Polyester w/metal Crimp & Spit Ring - NAVY | Quantity 400 | Unit EA | Price \$1.3000 | Peril 1 | Total \$520.00 |
|------------------|---|-----------------|------------|-------------------|------------|-------------------|
| Imprint | Imprint one color WHITE | 400 | EA | \$0.0000 | 1 | \$0.00 |
| SU-C | Set Up Charges - REPEAT | 1 | EA | \$22.5000 | 1 | \$22.50 |

| \$542.50 |
|----------|
| \$23.68 |
| \$566.18 |
| |

Ship Date

07/23/21

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.

CHECK #



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com

AS# 346070

INVOICE 315160

PO/Reference

T'S -STAFF

Salesperson: R. Ca

R. Cale Schaper

cales@tmarks.com

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566

UNITED STATES Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com; natalie@shallow

aportboats.com

Customer:

73305

Pay With:

Order 415318 Kyra Hudson

Order Date 07/20/21 Ship Date 08/03/21 Invoice Date 08/04/21

ENTERRED

Ship Via: FedEx Ground Insured

Shallow Sport Boats

Los Fresnos, TX 78566

41146 Schafer Rd

UNITED STATES

| Terms: (A | R11) - Net 15 De | e Date: 8/19/2021 | | Ship Account: | | ٠ | | |
|-----------|--------------------|-----------------------|---------------------------------------|---------------|-----------------------|---------------------------------------|----------|--------------------------|
| | | La sellendio | | sepandry | Zini j | Ence 5 | Per S | 2 Total |
| GL301 | T-Shirts, Port 65/ | 35 S/S #PC381 | | 36 | DEA | \$6.9300 | 1 | \$2,494.8 |
| | | Small | Medlum | Large | 1X-Large | 2 | X-Large | |
| | Aquatic Blue | 50 | 75 | 125 | 75 | | 25 | |
| | | 3X-Large | | | | | | |
| | Aquatic Blue | 10 | | | | | | |
| GL320 | 2XL Upcharge | <u></u> | - | 25 | i EA | \$2,5000 | 1 | \$62.50 |
| GL320 | 3XL Upcharge | | | 10 | EA | \$3.5000 | 1 | \$35,00 |
| GL301 | RSP 1C LC "Shall | owsport STAFF" Dec | s# 54514 | 360 | EA | \$0.0000 | 1 | \$0.00 |
| GL301 | RICB: "Shallows | oort Staff" Des 54514 | <u> </u> | 360 | EA | \$0.0000 | 1 | \$0.00 |
| GL301 | Screen Charges | <u> </u> | | | EA | \$0.0000 | 1 | \$0.00 |
| | | | · · · · · · · · · · · · · · · · · · · | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | Sub-Tota | ***** | <u> </u> | \$2,582.30 |
| | | | | | Shpg/Hdi Order Tot | | ! | \$86.05 \$2,678.35 |
| | | | | | TolarDu | | | \$2,076.35 \$2,076.35 |
| | Instructions | | <u></u> - | | | | | |
| | | | | | | | | |

NVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent, it is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.

ROMOTIONAL

11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com

tmarks.com ASI# 346070 INVOICE 315159

PO/Reference

T'S COTTON

Salesperson: R. Cale Schaper Ship Date 08/03/21 Order Order Date Invoice Date 07/21/21 08/04/21 cales@tmarks.com 415317 Kyra Hudson Kyra Hudson **Shallow Sport Boats** Shallow Sport Boats 41146 Schafer Rd 41146 Schafer Rd ENTERED Los Fresnos, TX 78566 Los Fresnos, TX 78566 UNITED STATES UNITED STATES Office: 1+956- 233-9489 Email: kyra@shallowsportboats.com; natalie@shallow sportboats.com **Customer:** 73305

Pay With: Ship Via: FedEx Ground Insured (AR11) - Net 15 Terms: Due Date: 8/19/2021 Ship Account: Procure and the second QUANTIES DAILS PAGE TO BEEN STREET GL301 T-Shirts, Gildan 6.1 oz 100% Cotton SS G200 100 ÆΑ \$5.7500 \$575.00 Small Medium Large 1X-Large 2X-Large Navy 20 25 20 20 10 3X-Large Navy 5 GL301 2XL Upcharge G200 Navy 10 EΑ \$3.2500 1 \$32,50 GL301 3XL Upcharge G200 Navy 5 EΔ \$4.5000 \$22.50 GL301 T-Shirts, Gildan 6.1 Ounc 100% Cotton SS G200 100 EA \$5.3300 \$533.00 Small Medium 1X-Large Large 2X-Large White 20 25 20 20 10 3X-Large White 5 GL301 2XL Upcharge G200 White 10 \$2.7500 \$27.50 GL301 3XL Upcharge G200 White EΑ \$4.5000 \$22,50 1 GL301 T-Shirts, Gildan 6.1 Oz 100% Cotton LS G240 75 \$9.0500 \$678.75 Small Medium Large Navy 20 25 30 GL301 T-Shirts, Gildan 6.1 Oz 100% Cotton LS G240 \$7.5000 \$562.50



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com imarks.com ASI# 346070 **INVOICE** 315159

PO/Reference

TS COTTON

\$2,602.30

| Small Medium Large 1X-Large 2X-Large White 10 10 25 20 10 |
|---|
| GL301 RSP 1C LC Shallowsport Des# 43327LC 350 EA \$0.0000 1 |
| CLOCA |
| GL301 RSP 1CB "Shallow Sport" Des# 43327B 350 EA \$0.0000 1 |
| |
| 3L301 Screen Charges 2 EA \$0.0000 1 |
| GL301 Ink Color Change Charge 2 EA \$0.0900 1 |

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you premptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.

Order Total

Total Duo 5



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com AS# 346070

INVOICE 315283

PO/Reference

EMB SS

Salesperson: R. Cale Schaper

cales@tmarks.com

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 **UNITED STATES** Office: 1+956-233-9489

Email: kyra@shallowsportboats.com; natalie@shallow

sportboats.com

Customer:

Order 415588 **Order Date** 07/26/21

Ship Date 08/05/21

Invoice Date 08/06/21

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES

ENTERED

73305

Pay With:

Ship Via: Ground

| PI PATE | | Description | The second secon | Quantite | | | ne. | | Por L | |
|---------|----------------------------|---|--|----------|--|------------|---------|-----------|------------------------|------------------|
| GL322 | Shirts, GarneGuar | d Client Supplied F | ishing Shirts | 41 | 14 | EA | \$0.00 | 00 | 1 | \$0. |
| | | X-Small | Small | Medlum | 1 | Large | 1 | 1) | (-l.arge | |
| | Mahi - Ladies | 5 | 7 | 10 | 0 | 15 | | | 12 | |
| | Mahi - Mens | | 20 | 30 | <u> </u> | 60 | | | 75 | |
| | White Tech Check - Mens | | 20 | 25 | the same of the sa | 34 | | ********* | Montan and of the same | |
| | | 2X-Large | 3X-Large | 4X-Large | | | i | | | |
| | Mahi - Ladies | 3 | 20000000000000000000000000000000000000 | | | | : | | | |
| | Mahl - Mens | 50 | 34 | 14 | | | i | | | |
| | | *************************************** | | | | | : | | | |
| GL322 | REMB: 1CLC "Sh | allowsport" Logo - | Des# 31553, 2249st | t 41 | 4 | EA | \$2.91 | 00 | 1 | \$1,204 . |
| SL322 | EMB: 1CRC Perso | onalizations | _ | 2 | 23 | EA | \$7.50 | 00 | 1 | \$172. |
| SL322 | Individually Fold, I | Bag & Label Shirts | w/ Sizes | 41 | 4 | EA | \$0.00 | De | 1 | \$0. |
| GL328 | Repeat Digitization | ns | | | 1 | EA | \$0.000 | 00 | 1 | \$0.0 |
| | | | | | | | | | | |
| | • | | | | | Sub-Total | 1 | | Ţ <u>;;;</u> | \$1,377.24 |
| | | | | | | Shpg/Hdlg | | | | \$222.57 |
| | | | | | | Order Tota | | | | \$1,599.81 |
| | | | | | | TotalDire | | | | \$1 50EE8 |
| - | | | | | | | | | | |

pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.



MEMBER OF PEERNET 11333 Todd Street Houston, TX 77055

713-680-3000 tpp@tmarks.com tmarks.com ASI# 346070

INVOICE 315289

PO/Reference

CAPS SS

Salesperson: R. Cale Schaper

cales@imarks.com

Kyra Hudson Shallow Sport Boats 41146 Schaler Rd Los Fresnos, TX 78566 **UNITED STATES** Office: 1+956- 233-9489

Ernail: kyra@shallowsportboats.com; natalie@shallow

sportboats.com

Customer:

Terms:

73305 (AR1) - Net 30 Pay With:

Due Date: 9/5/2021

Order 415610 **Order Date** 07/26/21

Order Total

Tutables of 1 1 2 cm 1 322 14

Ship Date 08/05/21

Invoice Date 08/06/21

\$221.34

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES

Ship Via: FedEx Ground Insured

Ship Account:

| | | amp Account | | | | |
|---------------------------------------|--|---------------------------------------|-----------|----------|---|--------------------------|
| Parellies GL320 | Caps, Mesh Back Trucker - Outdoor Cap OC771 | Guanne 20 | WAIT | \$9.8100 | 1 | Total \$196.20 |
| GL320 | REMB CAP F"Shallow Spt 2545. st. Des# 31544. | 20 | EA | \$0.0000 | 1 | \$0.00 |
| GL328 | Repeat Digitization | 1 | EA | \$0.0000 | 1 | \$0.00 |
| · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | Sub-Total | | | \$196.20 |
| | | | Shpg/Hdlg |) | | \$25.14 |
| | | | | | | |

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com ASI# 346070 315288

PO/Reference CAPSSCBFRP

Salesperson:

R. Cale Schaper

cales@tmarks.com

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES

Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com; natalie@shallow

sportboats.com

Customer: Terms:

: **73305** (AR1) - Net 30 Pay With:

Due Date: 9/5/2021

Order 415609 Order Date 07/26/21

Ship Date 08/05/21

Invoice Date 08/06/21

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES

KN/KRA

Ship Via: FedEx Ground Insured

Ship Account:

| • | and a sum of the party of the p | | | i | | |
|------------------|--|-------------|-------------|---------|-------|-----------|
| MANUAL PROPERTY. | Carrie Research Service Communication Commun | Quartity | | P) R | 412.7 | lotal. |
| GL320 | Caps, Mesh Back Trucker - Outdoor Cap OC771 | 20 | EA | \$9.850 | 0 1 | \$197.0 |
| GL320 | REMB CAP 2C FLP "SCB w/ Shadow" 5158st. Des#56115 | 20 | EA | \$0.000 | B 1 | \$0.00 |
| GL328 | Digitization - Repeat | 1 | EA | \$0.000 | 0 1 | \$0.00 |
| - : | | | Sub-To | tal | | \$197.00 |
| | | | Shpg/I- | ldlg | | \$25,14 |
| | | | Order 1 | Total . | | \$222.14 |
| · | | | Tetal D | ne k tr | | - 1942 pt |
| | instructions | | | 1 | | |

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent, it is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com

AS# 346070

INVOICE 315287

PO/Reference

CAPS SS SD

Salesperson: R. Cale Schaper

cales@tmarks.com

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com; natalle@shallow

sportboats.com

Customer: Terms:

: **73305** (AR1) - Net 30 Pay With:

Due Date: 9/5/2021

ay wuli:

Order 415607 Order Date 07/26/21 Ship Date .08/05/21

Date ir 321

Invoice Date 08/06/21

Kyra Hudson
Shallow Sport Boats
41146 Schafer Rd
Los Fresnos, TX 78566
UNITED STATES

Ship Via: FedEx Ground Insured

Ship Account:

| GL320 | Passagoton Caps, Mesh Back Trucker - Outdoor Cap OC771 | 20 | EA | \$9.8100 | | |
|-------|---|----|----|----------|---|----------|
| | | 20 | EA | 33.0100 | 1 | \$196,20 |
| GL320 | REMB CAP FLP"Shallow Spt 2965 st. Des#56114 | 20 | EA | \$0.0000 | 1 | \$0.00 |
| GL328 | Digitization - REPEAT | 1 | EA | \$0.0000 | 1 | \$0.00 |
| GL320 | Thread Color Changes 2 (3 Free) | 0 | EA | \$7.5000 | 1 | \$0.00 |

| Sub-Total | \$196.20 |
|-------------|--------------------------|
| Shpg/Hdig | \$25.14 |
| Order Total | \$221,34 |
| nostrue. | F 12 1 1 1 1 2 2 1 3 1 4 |

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHEPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.



MEMBER OF PEERNET 11333 Todd Street Houston, TX 77055 713-680-3000

tpp@tmarks.com tmarks.com AS# 346070

INVOICE 315286

PO/Reference

EMB SS

R. Cale Schaper Salesperson:

cales@fmarks.com

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES

Office: 1+955-233-9489

Email: kyra@shallowsportboats.com; natalle@shallow

sportboats.com

Customer:

73305

Pay With:

Order 415596

Order Date 07/26/21

Ship Date 08/05/21

Invoice Date 08/06/21

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES



Ship Via: Ground

| GL322 | Shirts, GameGuard | Descripti Client Supplied | | | 64 | EA | | 0000 | 1 | 50.0 |
|-------|-----------------------------------|--------------------------------|--------------------|-----------------|----------|--|-------------|---------------|--|--------------------|
| | | Small | Medium | | | | | | | |
| | Carribbean Tech Check - Mens | 3 | Medium 6 | Large 25 | - | 1X-Larg 20 | je | 2 | X-Large 5 | |
| | Carribbean Tech Check - Ladies | 1 | 2 | | | | | ! | ······································ | |
| | | 4X-Large | J | | <u>i</u> | and the state of t | | | | |
| | Carribbean Tech Check - Mens | 2 | | | | | | | | |
| GL322 | REMB: 1CLC "Shal 4416st | llowsport PRO TE | AM" Logo - Des# 31 | 561, | 64 | EA | \$4. | 7200 | 1 | \$302.08 |
| GL322 | individually Fold, B | ag & Label Shirts | w/ Sizes | . | 64 | EA | \$0. | 000 | 1 | \$0.00 |
| GL328 | Repeat Digitizations | • | <u> </u> | · " | 1 | EA | \$0.0 | 000 | 1 | \$0.00 |
| | | | | | | Sub-Tot | al | | - | \$302.08 |
| | | | | | | Shpg/Ho | | 1 | 1 | \$18.50 |
| | | | | | | Order To | | - | | \$320.58 |
| | | | | | | Total Dit | 6 | | | £ \$320 .56 |
| | | | | | | | | | | |

merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rate, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com

ASI# 346070

INVOICE 315284

PO/Reference

Invoice Date

08/06/21

GG SCB

R. Cale Schaper Salesperson:

cales@tmarks.com

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com; natalie@shallow

sportboats.com

Customer: Terms:

73305 (AR11) - Net 15 Pay With:

Due Date: 8/21/2021

Ship Via: Ground

Ship Account:

Order

415592 Kyra Hudson Shallow Sport Boats 41146 Schafer Rd ENVERED. Los Fresnos, TX 78566 UNITED STATES

Ship Date

08/05/21

Order Date

07/26/21

| 3.5.6.6.00019624 | | e 🚉 . Descriptio | in the second | Quantib | d unit | Price | | Total |
|---------------------------------------|--------------------|---------------------|---------------|---------------------------------------|---------|-----------------|---|----------|
| GL322 | Shirts, GameGuar | d Client Supplied F | Ishing Shirts | 10 | | \$0.000 | | \$0.0 |
| | | Small | Medium | Large | 1X-Lar | ge | 2X-Large | |
| | Mahi - Ladies | 3 | 5 | 5 | 3 | * | | |
| | Mahi - Mens | 5 | 10 | 20 | 25 | | 15 | |
| | | 3X-Large | 4X-Large | | | | *************************************** | |
| | Mahi - Mens | 10 | 3 | | | | | |
| | | | * | _ | | | | |
| GL322 | EMB: 1CLC "SCB | " Logo - Des#5723; | 2 @ 1835st | 10 | 4 EA | \$3.440 | 0 1 | \$357.76 |
| GL322 | Individually Fold, | Bag & Label Shirts | w/ Sizes | 10 | 4 EA | \$0.00 | 0 1 | \$0.00 |
| GL328 | Digitization Repea | ıt | | · · · · · · · · · · · · · · · · · · · | 1 EA | \$0.000 | 0 1 | \$0.00 |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | · |
| | | | | | Sub-To | tal | | \$357.76 |
| | | | | | Shpg/H | dlg | | \$78.77 |
| | | | | | Order T | otal | | \$436.53 |
| | | | | | Tola D | (6 . 7. | | 400.60 |
| | Instructions | ··· | | | | Ę | | |

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER,



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com

ASI# 346070

INVOICE 315285

PO/Reference

GG SCB

Salesperson: R. Cale Schaper

cales@tmarks.com

Order 415598

Kyra Hudson

Order Date 07/26/21

Kyra ... Shallow Sport __ 41146 Schafer Rd Los Fresnos, TX 78566 "MITED STATES

Ship Date 08/05/21

Invoice Date 08/06/21

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 **UNITED STATES** Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com; natalle@shallow sportboats.com

Customer:

73305

Terms: (AR11) - Net 15 Pay With:

Due Date: 8/21/2021

Ship Via: Ground

Ship Account:

| GL322 | Shirts, GameGuard | Client Supplied (| Fishing Shirts | | 16 | EA | \$0.0 | | 1 | F0.0 |
|-------|---------------------------------|-------------------|--------------------|-------------|----|----------|------------|-----|---|----------|
| | | Smali | Medium | Large | i | 1X-Larg | e | | | |
| | Carribbean Tech Check - Mens | 2 | 4 | 5 | | 5 | 4400444140 | | | |
| GL322 | EMB: 1CLC "SCB P | RO TEAM" Logo | - Des#57233 @ 3449 | est | 16 | EA | \$7.3 | 100 | 1 | \$116.9 |
| GL322 | Individually Fold, Ba | g & Label Shirts | w/ Sizes | | 16 | EA | \$0.0 | 000 | 1 | \$0.0 |
| GL328 | Digitization Repeat | | · | | 1 | EA | \$0.0 | 000 | 1 | \$0.0 |
| | | | | | | Sub-Tot | al | | | \$116.96 |
| | | | | | | Shpg/Ho | ilg | | | \$18,45 |
| | | | | | | Order To | ofal | | | \$135.41 |
| | | | | | | | | | | , |

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.



11333 Todd Street Houston, TX 77055 713-680-3000 tpp@tmarks.com tmarks.com ASI# 346070

EAVZERED

INVOICE 315860

PO/Reference Coolers - Black

Salesperson: R. Cale Schaper

cales@tmarks.com

Natalie Medel Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES Office: 1+956- 233-9489

Email: natalle@shallowsportboats.com

Customer: Terms:

73305 (AR11) - Net 15

Due Date: 9/3/2021

Pay With:

Order 414012

Order Date 06/18/21

Ship Date 07/30/21

Invoice Date 08/19/21

Kyra Hudson **Shallow Sport Boats** 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES

Office: 1+956- 233-9489

Email: kyra@shallowsportboats.com;natalie@shallows

hports.com

Ship Via: Truck/LTL/Bestway

Ship Account:

| | in a line of the second of the second of the second of the second of the second of the second of the second of | a configu | | | | 3762 | Total |
|----------------|--|-----------|----|--------|----------|------|------------|
| LT-4139 | Collapsible Cooler - BLACK | 200 | EΑ | | 600 | 1 | \$1,552.00 |
| IMP-C | One Color Imprint - PMS 7689 | 200 | EA | \$0.0 | 000 | 1 | \$0.00 |
| su-c | One Color Imprint Setup | 1 | EA | \$55.0 | 000 | 1 | \$55.00 |
| GL310 | PMS Color Match | 1 | EA | \$40.0 | 000 | 1 | \$40.00 |
| PROOF-C | Email proof for approval to cales@tmarks.com | 1 | EA | \$0.0 | 000 | 1 | \$0.00 |
| STOCK-C | Produce and Ship Complete | 1 | EA | \$0.0 | 000 | 1 | \$0.00 |
| SHIP-Ç | Ship via Truck/LTL WITH PO# 412828 | 1 | EA | \$0.0 | 000 | 1 | \$0.00 |
| | | | | | <u> </u> | | |

| Sub-Total | \$1,647.00 |
|-----------------|------------|
| Shpg/Hdlg | \$442.16 |
| Order Total | \$2,089.16 |
| Deposit/Payment | \$2,828,72 |
| Total bing. | 47950 |

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rate, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.



MEMBER OF PEERNET 11333 Todd Street Houston, TX 77055 713-680-3000

tpp@tmarks.com tmarks.com AS# 346070



INVOICE 315859

PO/Reference

Coolers - Black

Salesperson: R. Cale Schaper

cales@tmarks.com

Natalie Medel
Shallow Sport Boats
41146 Schafer Rd
Los Fresnos, TX 78566
UNITED STATES
Office: 14856, 223 0489

Office: 1+956- 233-9489

Email: natalie@shallowsportboats.com

Customer: Terms:

: **73305** (AR11) - Net 15

Pay With:

Due Date: 9/3/2021

Order 412828 Order Date 05/20/21

Ship Date 07/30/21

6 I

Invoice Date 08/19/21

Kyra Hudson Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES

Office: 1+956- 233-9489

Email: kyra@shailowsportboats.com;natalie@shailows

Order Total

Total Direct

Deposit/Payment

hports.com

Ship Via: Truck/LTL/Bestway

Ship Account:

| | P Desemble | Quantity | UMF | e Pite | 11 | Total |
|---------|---|----------|-----|-----------|-----------|-------------|
| LT-4139 | Collapsible Cooler - BLACK | 1,700 | EA | \$7.7600 | 1 | \$13,192.00 |
| IMP-C | One Color Imprint - PMS 7689 | 1,700 | EA | \$0.000 | 1 | \$0.00 |
| su-c | One Color Imprint Setup | 1 | EA | \$27.5000 | 1 | \$27.50 |
| PROOF-C | Email proof for approval to cales@trnarks.com | 1 | EA | \$0.000 | 1 | \$0.00 |
| GL310 | PMS Color | 1 | EA | \$40.0000 | 1 | \$40.00 |
| STOCK-C | Produce and Ship Complete | 1 | EA | \$0.0000 | 1 | \$0.00 |
| SHIP-C | Ship via Truck/LTL | 1 | EA | \$0.000 | 1 | \$0.00 |
| GL310 | Sample Print | 1 | ĒA | \$81.3900 | 1 | \$81.39 |

Instructions

INVOICE IS PAYABLE IN US DOLLARS. Purchaser agrees to pay applicable sales or use tax. Additional freight charges billed due to audits per ICC regulations will be billed to you promptly. No credit will be Issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable to the customer. SHIPPING LIABILITY: THIS MERCHANDISE BECOMES YOURS AT THE TIME IT IS ACCEPTED BY THE CARRIER.

\$14,729.11

\$23,612.12 (\$8,883.64)



9010 Raim River Rd. Tampa, FL 33619 P. (813)-689-9922 F. (813)-689-8893 Midwinescom SALES INVOICE

SI-532815

8/4/2021



| Telegraphicus com | -steet a | | | | | |
|--|--|---|---------------------------------|--|-----------------------|--|
| Customer | | Contact | | Ship To | | |
| allow Sport Boats In avis Flanagan 146 Schafer Road S FRESNOS, TX 78566 1: {956} 233-9489 x: {956} 233-6731 | | Shallow Sport Wes Hudson PO Box 934 PORT ISABEL, TX 7 Tel: (956) 233-9489 | EATERED | Shallow Sport Marianna Mort 41146 Schafer LOS FRESNOS, Tel: (956) 23 | eo Rd. TX 78566 | |
| Account | | Terms | Due Date | Account 1 | Rep S | chedule Date |
| ShallowSport | - | NET 30 | 9/3/2021 | David Woz | niak | 8/3/2021 |
| Sales Order | | PO # | Reference | Ship VI | A Fage | e Printed |
| so-502282 | OMN | ERS EVENT | | FedEx Ground 1-5 o | lays 1 | 8/4/2021 7:39:32FM |
| L Item | Description | | Order Shi | p Price UM | Discount | Amount |
| Please notify us with | | | Tax Details | WW M | | \$0.00 |
| damaged merchandise oformation online 2- oower-pole.com. Quest 889-9932 from 8:15am on USD. We appreciate your bu | You can obtain track 4 hours a day, 7 day tions? Please call to to 5:00pm ET. All a | sking vs a week at us at (813) | AvaTax \$0.000 Payment Details | Exemp Total | ent Disc | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |



Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/24/2021 | 131787 |

PO Box 202077 Houston, TX 77220

Bill To

SHALLOW SPORT BOATS
41146 SCHAFER RD
LOS FRESNOS, TX 78566

Ship To SHALLOW SPORT BOATS 41146 SCHAFER RD LOS FRESNOS, TX 78566

| P.O. Number | Rep | Terms | F.O.B. |
|-------------|-----|--------|---------|
| 4370-SSB | ВМ | Net 30 | HOUSTON |

| \ | 4570 566 | | 110130 | | 10051014 |
|---|----------|---------------|----------|---|---|
| Description | | Serial Number | Quantity | Price Each | e in having medical lades at the first of |
| AT"T"2445-14 4490# CAP FOR 24 V W/SW PKG, KEY SLOT. & WELDED BUN | 4LYBA24 | 24NH001767 | 1 | 4,725.00 | 4,725.00 |
| | | a abidicanal | | market Samuel A September 1 Security 5 Te | in manifestate management |
| TOURNAMENT BOAT GIVEAWAY | | | | Z Sala | |
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| | L | T | T-4-1 | | |
| | | | Total | | \$4,725.00 |
| | | | Dormonto | -101:4- | \$4.725.00 |

Payments/Credits -\$4,725.00

Balance Due \$0.00



Kyra Hudson <kyra@shallowsportboats.com>

Order received. Cuisinart 14" Portable... & 1 more item

1 message

Walmart.com help@walmart.com Reply-To: donotreply@walmart.com To: kyra@shallowsportboats.com Mon, Jul 26, 2021 at 12:45 PM



Help Center Your Account

Thanks for your order!

Hello Kyra,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via <u>your account</u>.

Sincerely,

-Your Walmart Customer Care Team

Order number 4782195-534040

Ships from Walmart

Arrives hy

Shinning to

Ships from Walmart

| Arrives by | Shipping to | | |
|--|--|--|--|
| Wed, Aug 4 We'll send an email with tracking info when your order ships. | Kyra Hudson 41146 Schafer Rd Los Fresnos, TX 78566 | | |

| Item | Qty | Total |
|--|-----|---------|
| Cuisinart? 3 Piece Grilling Tool Set - Red, Set includes Grill Tongs, Chef's Spatula, Grill Fork and a BONUS Grill Glove \$20.31 | 1 | \$20.31 |

Order summary

Order subtotal: \$41.30
Walmart shipping FREE
Total tax \$2.58
Order total \$43.88

Billing information

Billing address Payment method(s)

Kyra Hudson 210 Beach Blvd Laguna Vista, TX 78578 VISA ending in 5819

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? Click the **Request Cancellation** button in <u>your account</u>. Please act quickly you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in <u>Your Account</u>.
 For more information visit our <u>returns help page</u>.
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Visit our Help Center if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

Explore more savings



Expert Grill Charcoal Briquets, Charcoal Briquettes, 8 Lb



Cuisinart Cross Action Grill Brush



Expert Grill Charcoal Lighter Fluid, Odorless Lighter Fuel, 32 Oz



Western Premium BBQ Products Mesquite BBQ Cooking Chunks, 570 Cu in







(2 pack) Cowboy® 20 lb Hardwood Lump Charcoal



Kingsford Original Charcoal Briquettes, BBQ Charcoal for Grilling - 8 Pounds



(4 pack) Kingsford Original Charcoal Briquettes, 16.7 lb Bags











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CITY OF SOUTH PADRE ISLAND CONVENTION AND VISITORS ADVISORY BOARD AGENDA REQUEST FORM

MEETING DATE: September 22, 2021

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Convention and Visitors Bureau

ITEM

Presentation on the Momentum Planning Sessions by the Zimmerman Agency. (Zimmerman)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

CITY OF SOUTH PADRE ISLAND CONVENTION AND VISITORS ADVISORY BOARD AGENDA REQUEST FORM

MEETING DATE: September 22, 2021

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Convention and Visitors Bureau

ITEM

Presentation and discussion regarding the Director's Report. (Caum)

- 1.) Executive Summary-Travel Outlook
- 2.) Visitors Center
- 3.) ADR & Occupancy
- 4.) Arrivalist Report
- 5.) Social Media
- 6.) Cision Report
- 7.) Website Overview
- 8.) Marketing Campaigns

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:



CVB Director's Report

September 2021



Executive Summary



Key Findings to Know:

- The J.D. Power 2021 North America Third-Party Hotel Management Guest Satisfaction Benchmark found a decline in overall guest satisfaction driven by reduced food-and-beverage and staff service. The benchmark, which evaluates guest satisfaction with branded hotels that are operated by the largest third-party management companies, found that guest satisfaction remains stable for amenities such as Wi-Fi, pools and fitness centers. Perceptions of value for money also are unchanged compared with the pre-pandemic benchmark released in 2020. The 2021 benchmark consists of six factors (in alphabetical order): arrival/departure; cost and fees; food and beverage; guest room; hotel facilities; and services and amenities. Source: Hotel Management
- Fewer than two-thirds of U.S. business travelers have definitive plans for air travel within the next year, according to an OAG survey of more than 1,800 travelers. Of the travelers surveyed in July and August, 62 percent said their company is planning air travel over the next year. Eighteen percent said their company had not yet specified plans for travel, and 20 percent said their company had no plans to return to travel. Report Summary: here



Executive Summary



Key Findings to Know:

- **Job openings increased in several industries,** with the largest increases in health care and social assistance (+294,000); finance and insurance (+116,000); and accommodation and food services (+115,000). The total number of job openings increased to a series high of 10.9 million, up 63% year-over-year. Source: <u>Bureau of Labor Statistics</u>
 - A July 2021 YouGov poll finds that Americans tend to say the border between Canada and the US should be reopened at this point. Just over two in five (43%) Americans say the border should be reopened, slightly more than the 36% who believe it should remain closed.
- The hotel industry in 2021 is projected to receive \$59 billion less in business travel revenue compared with 2019. The report was released by the American Hotel & Lodging Association. The association estimated that the decline is on top of the \$49 billion decline in business travel revenue in 2020 from 2019.

The markets projected to have the steepest declines in hotel business travel revenues in 2021 compared with 2019 according to the report include New York (down \$4 billion, 88.4 percent), Washington, D.C. (down \$2.4 billion, 86.5 percent), San Francisco (down \$2.4 billion, 93 percent), Orlando (down \$2.3 billion, 81.5 percent) and Chicago (down \$2.2 billion, 86.3 percent). Full

Report: <u>here</u>

Executive Summary



Key Findings to Know:

• With higher spread of Covid-19, ARC-accredited travel agencies saw air ticket revenue decline by 20% in August compared to July. Total agency sales for the month were \$3.2 billion, down from \$4 billion in July. Airlines and travel agencies expected a drop in overall sales and passenger trips in August as new mandates and border restrictions began taking effect in July. ARC data shows that decline begins to level off toward the end of August. Charts from ARC: here

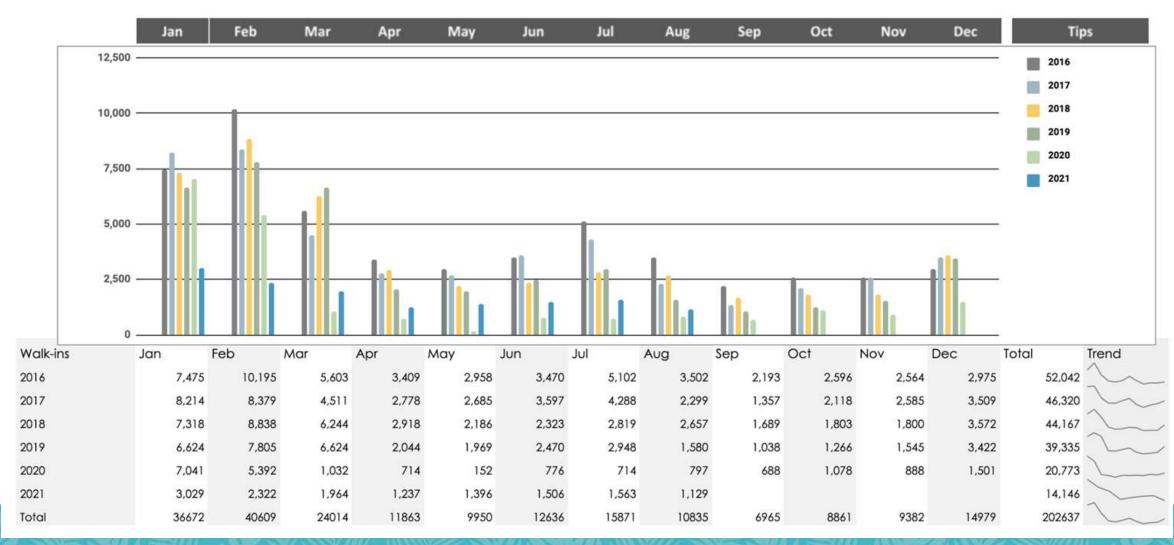


VISITORS CENTER

Visitors Center Reports



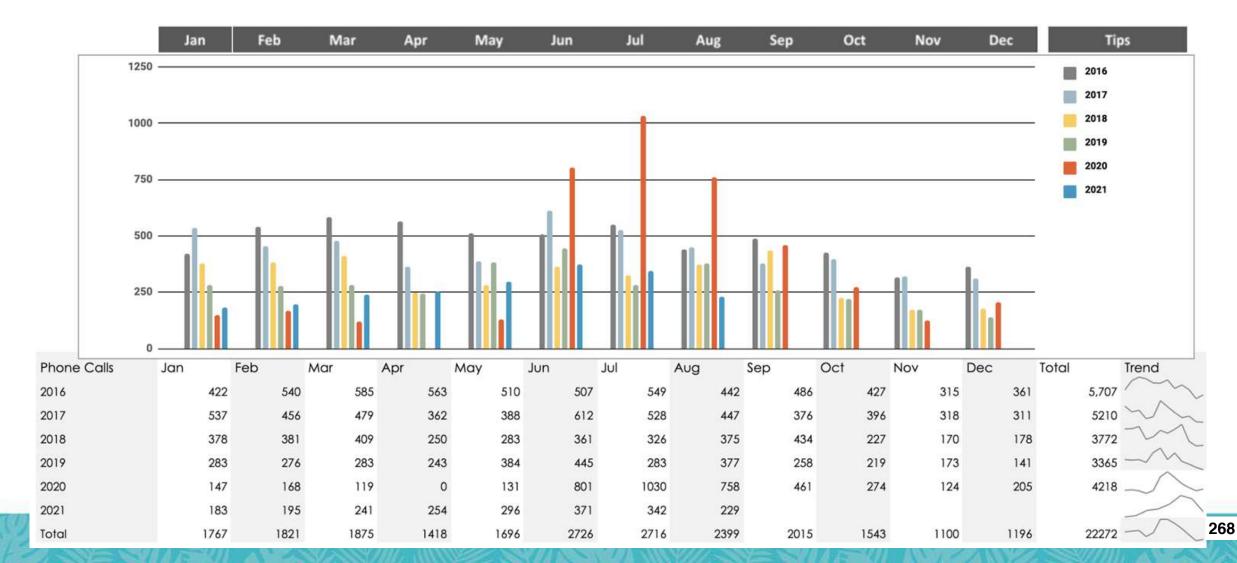
Monthly Walk-in Report 5 Year History



Visitors Center Reports



Monthly Calls Report 5 Year History





Group Sales

Sales Efforts



Definite Bookings

July 2021

- South Texas County Judges & Commissioners
- Ron Hoover Fishing Tournament
- Rio Grande City Grulla ISD
- STASMO
- Veterans County Service Officers / Training 2021
- TX Academy of Physicians Assistants
- Crossroads Christian Church
- AFGE District 10 Regional Meeting

2099 Total Room Nights Booked

August 2021

- Isagenix Health & Wellness
- UTRGV College of Business / Convocation Planning
- TX A&M Agrilife / Horticulture Conference
- RGV API Annual Fishing Tournament
- Stanton Wedding
- Global Bodybuilding / SPI Showdown
- RGV Hispanic Genealogical Society Annual Conference
- TCIT Annual Conference

1319 Total Room Nights Booked

September 2021 Calendar of Events

- Rockin' on the Bay Music, Food & Car Show
- Texas A&M Horticulture Conference
- LRGV AIA
- Social Event-Stanton Wedding
- Keystone Care Board Meeting
- PI ISD Cross Country Meet-Bus Parking
- S. Tx Health Underwriters
- RGV Bear Reunion
- SPIsland Games
- SW & TX Border Sheriff's Coalition
- NCCF Staff Retreat
- Living Church of God
- ISM / Fall Conference
- General Motors Car Parking
- Global BodyBuilding-SPI Showdown
- Tough Dog Security-Tech Expo
- Hanna High School Class Reunion
- Motorcycle Cannonball
- SPI PD Beyond Off Duty Survival Training
- SPI-PD TDPS Laws of Growth Training
- El Paseo Nunsense

1925 Contracted Room Nights



SPECIAL EVENTS

2021 Events Scheduled



September Events

- Labor Day Fireworks
 - o Sept. 5, 2021
 - Entertainment District
- JJ Zapata Fishing Tournament
 - Sept. 10 & 11, 2021
 - o Louie's Backyard
- Food Truck Festival
 - o Sept. 11, 2021
 - Beach Park at Isla Blanca



Upcoming Events

- SPI Triathlon
 - Scheduled Sept. 26, 2021
 - Parrot Eyes
- 33rd Annual Sandcastle Days
 - Scheduled Sept. 29 Oct. 3, 2021
 - o Clayton's Beach Bar
- CAF Airshow!
 - Scheduled Oct. 1, 2021
 - The Greens
- Ride for Rotary
 - o Scheduled Oct. 3, 2021
 - Across the Causeway/Longboard Bar & Grill
- Walk for Women
 - Scheduled Oct. 10, 2021
 - o SPI Convention Centre/Louie's Backyard
- Elite Redfish Tournament
 - o Scheduled Oct. 23, 2021
 - Lobo Del Mar



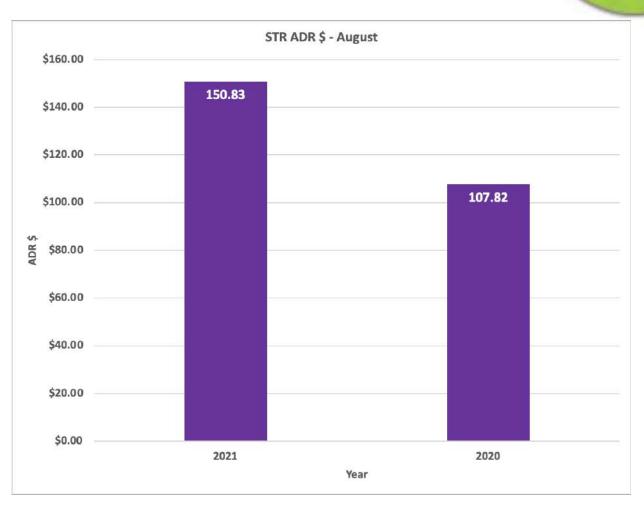
KEY DATA & STR REPORT

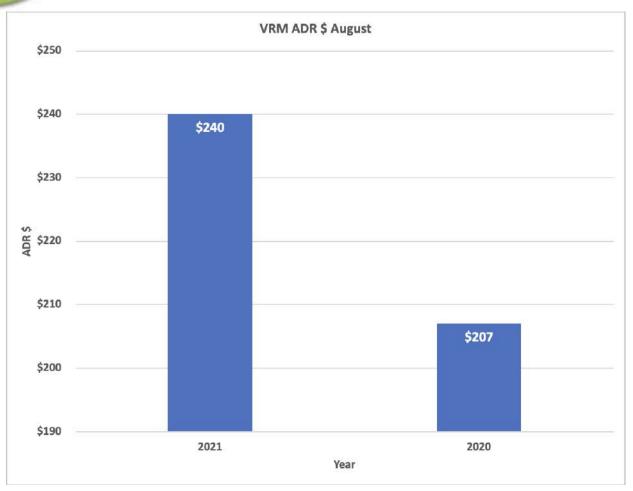


Occupancy - Hotel vs. VRM



(STR vs. KeyData)







ADR - Hotel vs. VRM

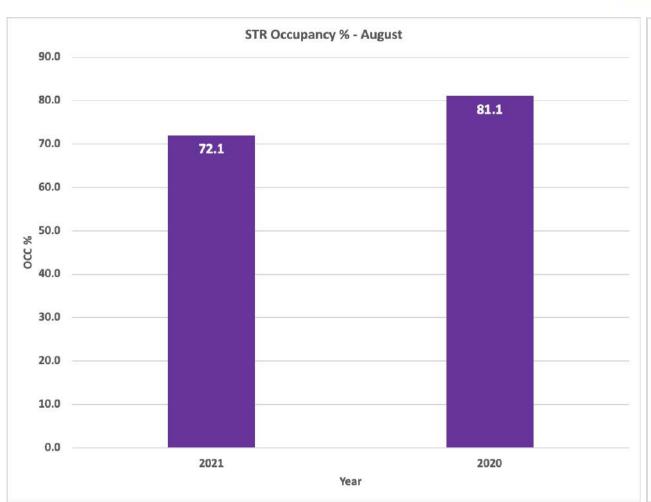


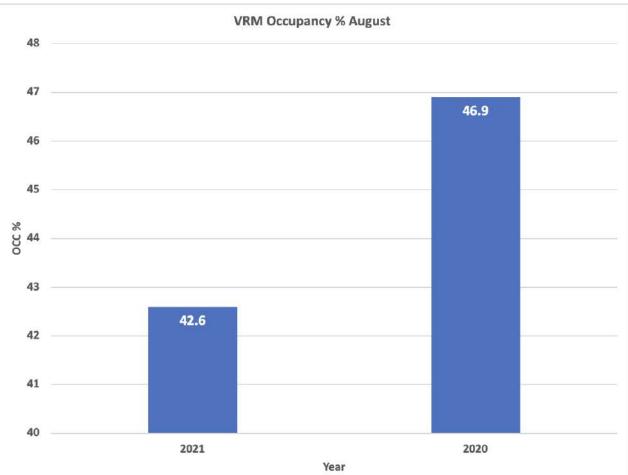
(STR vs. KeyData)



Occupancy - Hotel vs. VRM





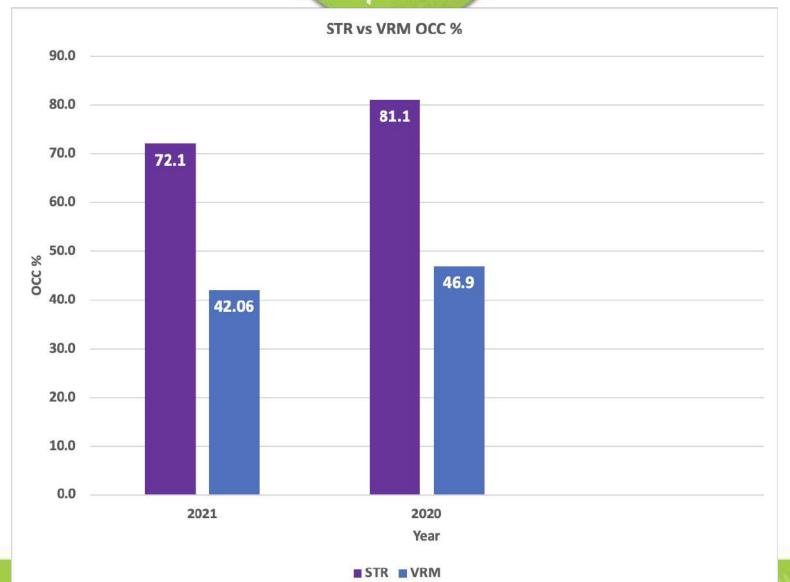




ADR - Hotel vs. VRM



(STR vs. KeyData)





ARRIVALIST REPORT



SPI Visitation August 2021 Souther

Saturday



Year **Primary Destination** Visitation Dashboard South Padre Island, TX (A3) . 2021 Primary ... Long-Term Analysis (Cali... . Arrivalist • **(** 5 **Total est. US Adult Trips Average Nights Average Distance Traveled** 1,647,230 1.5 231.5 Miles Top Origin Markets (DMAs) Trips by Month Trips by Origin States Share of Average 22.5% Trips 0.1% 0.0% Unique Nig. 0.0% Trips 19.5% Harlingen/Weslaco/Brownsville/... 969,227 58.8% 0.6 0.0% 0.0% 2.1 San Antonio 131,080 8.096 0.0% 6.5% 3.0 0.2% Dallas/Fort Worth 107,865 2.4 Houston 95,530 5.8% 0.0% 13.2% 0.7% 12.8% 0.496 2.2 Austin-Tx 87,089 5.3% 0.1% 42,598 1.9 2.6% Laredo 0.0% 0.2% 0.2% Waco/Temple/Bryan 18,336 1.196 2.8 0.0% Corpus Christi 0.9% 1.9 Minneapolis/Saint Paul 11,785 0.796 5.5 3.9% 3.5 Oklahoma City 10,968 0.7% 10.540 0.6% 0.6 El Paso 8,089 0.5% 7,691 3.1 Feb Mar May Jul Denver 0.5% Apr Jun Aug Sep Trips by Day of Week Trips by Avg. Distance Traveled (Miles) Trips by Length of Stay 20.8% Sunday Day-Trip 41.9% <100 Miles 56.8% 10.7% Monday 1-Night 21.4% 7.7% Tuesday 7.2% 100-250 Miles 7.5% Wednesday 13.3% 2-Nights 26.2% 11.0% 250-500 Miles Thursday 10.0% 3-Nights 18.5% Friday

13.5%

4+ Nights

9.8%

+500 Miles

SPI POI August 2021

10.5%

16.2%

Wednesday

Thursday

Saturday

Friday



Point of Interest Destination Year **Primary Destination** Panel POI Category Home State **POI Dashboard** South Padre Island, TX (A3) 2021 O C > Primary Long-Term Analysis (Calibr... • (All) (All) (All) * * Total est. US adult Trips to POI **Average Nights Average Distance Traveled** 1,453,034 2.6 367.7 Miles Trips by Month Trips by POI Top Origin Markets(DMA) = Share of = Share of Point of Interest Trips Avg. Time in POI (Hou DMA Trips Average 22.8% **Unique Nights** Trips rs) Trips 20.7% 336,929 23.2% **Entertainment District** 2.7 Harlingen/Weslaco/Brownsville/Mcallen 565,044 38.9% 1.0 7.4 Isla Blanca Park 175,065 12.0% Dallas/Fort Worth 3.9 147,595 10.2% Port Isabel Lighthouse Square 83,998 5.8% 1.4 San Antonio 9.0% 2.8 130,727 1.1 Sea Turtle Inc. 82,879 5.7% Houston 118,346 8.1% 3.1 14.4% Clayton's Bar & Grill 54.495 4.496 2.5 Austin-Tx 83,319 5.7% 2.9 12.2% 11.8% 11.796 Schlitterbahn Waterpark 61,732 4.2% 3.6 Laredo 47,505 3.3% 2.1 57,112 Bay Fishing 3.9% 3.0 Minneapolis/Saint Paul 32,754 2.3% 5.6 Pearl South Padre Resort 51,311 3.5% 23.2 Waco/Temple/Bryan 23,320 1.6% 3.4 35,601 Hilton Garden Inn 2.5% 28.4 Oklahoma City 17,783 1.2% 4.5 The Jetties 35,378 2.4% 1.5 14,469 Corpus Christi 1.0% 2.2 3.4% Valley International Airport 34.921 2.4% 2.0 El Paso 12,628 0.9% 3.0 Isla Grand Beach Resort 33,647 2.3% 33.6 0.0% Denver 12,599 0.9% 4.0 La Copa Inn Resort 27,941 1.9% 24.5 Kansas City 11,756 0.8% 5.1 Jan Feb Mar Apr May Jun Jul Aug Sep Trips by Day of Week Trips by Avg. Distance(miles) Trips by Length of Stay 19.4% Sunday Day-Trip 18.2% <100 Miles 37.1% 10.8% Monday 17.7% 1-Night Tuesday 10.3% 100-250 Miles 8.1%

17.5%

15.4%

250-500 Miles

+500 Miles

31,1%

2-Nights

3-Nights

4+ Nights

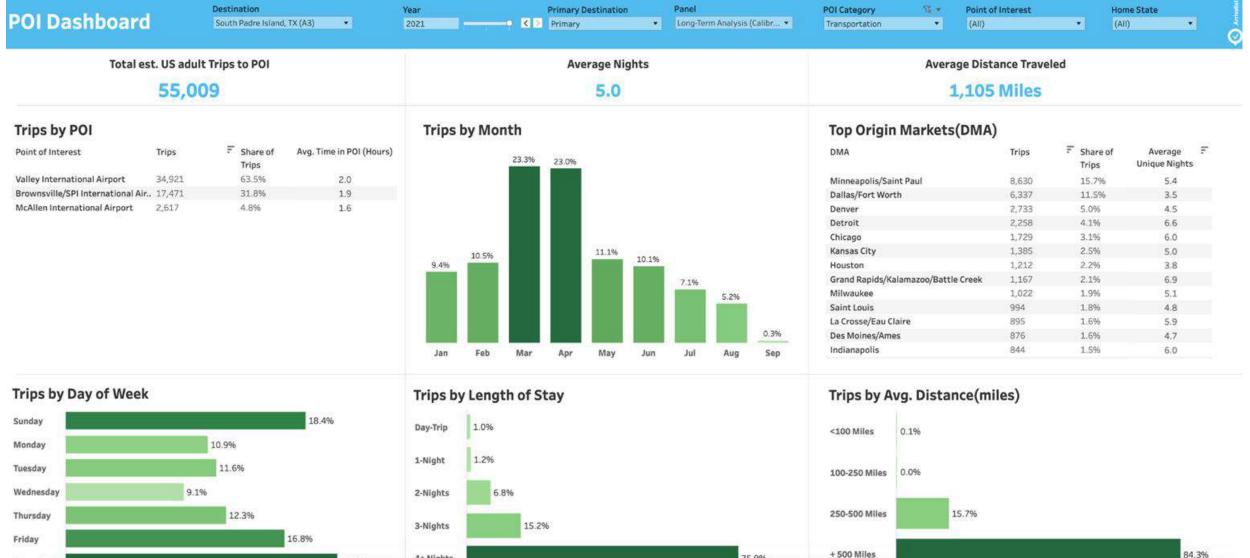
23.2%



34.1%

Airport to POI August 2021





4+ Nights

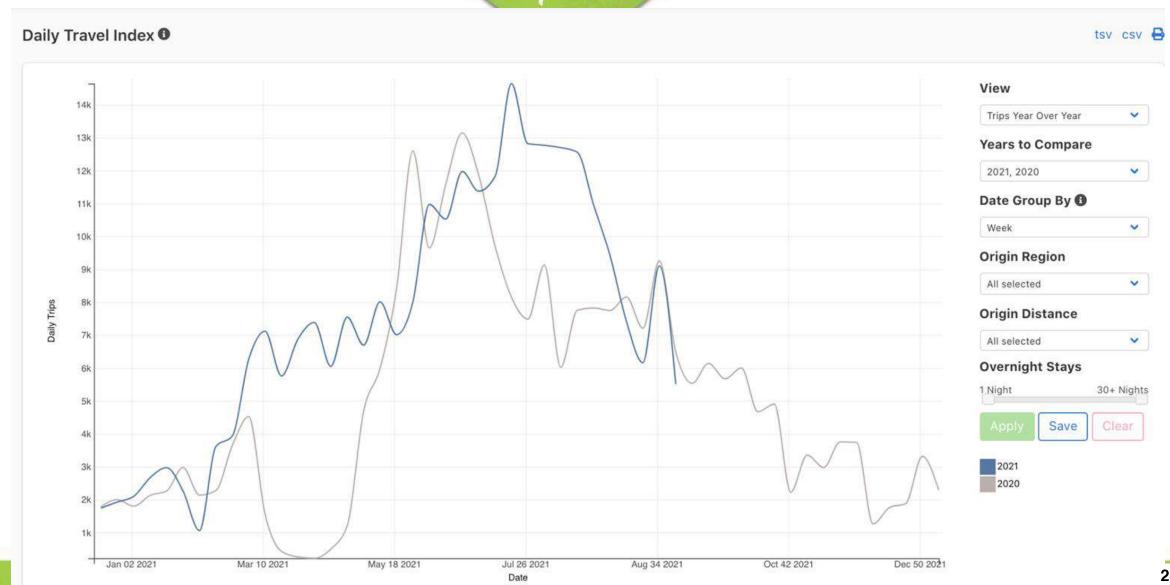
20.8%

Saturday

75.9%

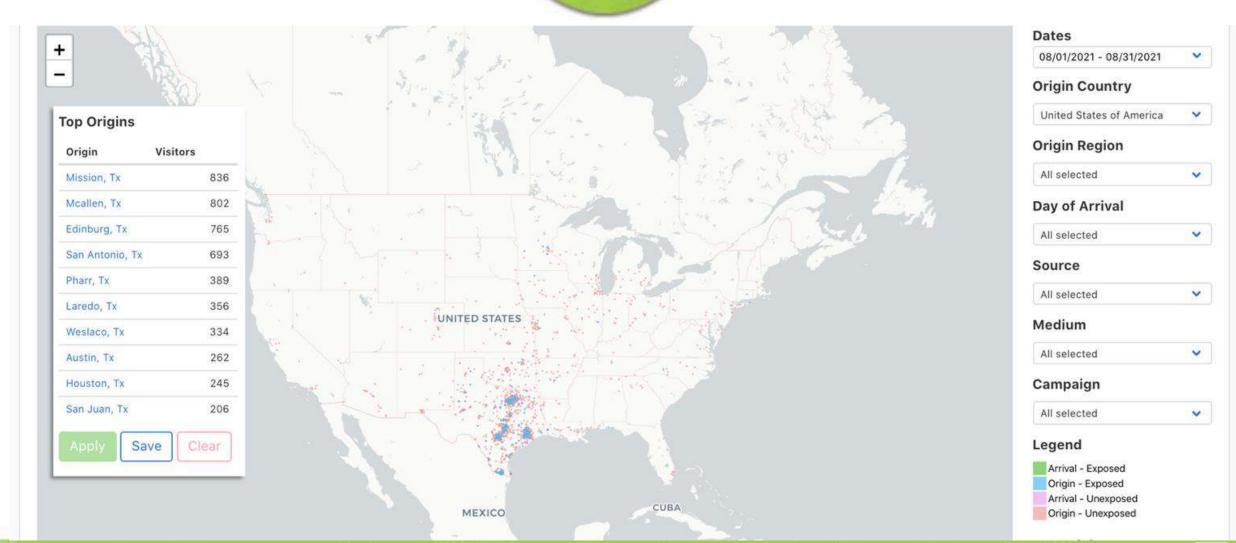
Travel Trends 2020 vs 2021





Origin Markets August 2021







ORGANIC SOCIAL MEDIA OVERVIEW



Facebook Top Posts





South Padre Island Tropical Travel Sun 8/22/2021 11:56 am PDT

The pathway to paradise — Can you guess the location? #SoPadre #TexasTravel 👛: mirandajamesstudio



| Total Engagements | 3,784 |
|-------------------|----------|
| Reactions | 817 |
| Comments | 83 |
| Shares | 50 |
| Post Link Clicks | _ |
| Other Post Clicks | 2,834 |
| | ② |



G South Padre Island Tropical Travel Wed 8/25/2021 12:07 pm PDT

Today we joined Breakaway Cruises on an eco-tour! Check out a sneak peek of things you can learn and enjoy. Let us know in the comments your favorite sea animal! #SoPadre



| Total Engagements | 3,200 |
|-------------------|----------|
| Reactions | 633 |
| Comments | 85 |
| Shares | 47 |
| Post Link Clicks | 4 |
| Other Post Clicks | 2,431 |
| | ① |



South Padre Island Tropical Travel

Thu 9/2/2021 3:26 pm PDT

A dessert so good it had to be named after our tropical island We're live from The Painted Marlin Grille enjoying a slice of Padre Pie! #SoPadre



| Total Engagements | 2,846 |
|-------------------|-------|
| Reactions | 394 |
| Comments | 39 |
| Shares | 18 |
| Post Link Clicks | 3 |
| Other Post Clicks | 2,392 |
| | Ð |



Facebook Video Performance



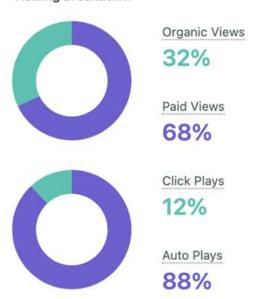
Video Performance

View your aggregate video performance during the reporting period.

View Metrics



Viewing Breakdown





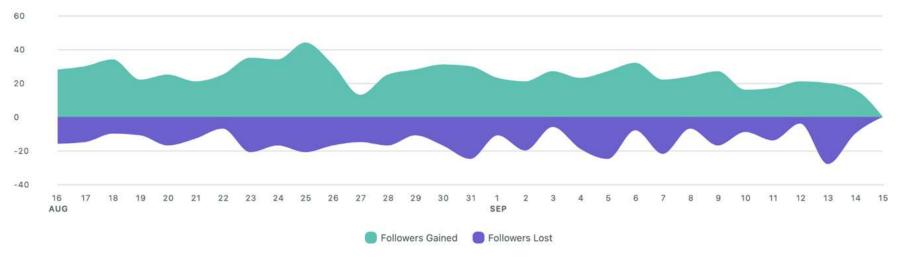
Instagram Audience Growth



Audience Growth

See how your audience grew during the reporting period.

Net Follower Growth Breakdown, by Day



| Audience Metrics | Totals | % Change |
|---------------------|--------|-----------------|
| Followers | 44,103 | ⊅ 0.74% |
| Net Follower Growth | 322 | ≥ 53.47% |
| Followers Gained | 772 | ⅓ 36.67% |
| Followers Lost | 450 | ≥ 14.61% |



Instagram Top Posts





o visitsouthpadreisland

Sun 8/22/2021 2:12 pm PDT

The pathway to paradise + Can you guess the location? #SoPadre #TexasTravel : @mirandajamesstudio



| Total Engagements | 1,376 |
|-------------------|-------|
| Likes | 1,286 |
| Comments | 26 |
| Saves | 64 |
| | P |



o visitsouthpadreisland

Sun 8/29/2021 2:14 pm PDT

Nothing compares to good food, good drinks, and good company!

Where do you and your friends like to eat when you visit South
Padre Island? #SoPadre



| Total Engagements | 994 |
|-------------------|----------|
| Likes | 951 |
| Comments | 28 |
| Saves | 15 |
| | ① |



o visitsouthpadreisland

Mon 8/23/2021 4:00 pm PDT

Nothing is better than a beautiful walk on the beach once the sun begins to set. Bring a flashlight and your kiddos to hunt for the fun critters that come out! You might find some crabs running arou



| Total Engagements | 925 |
|-------------------|----------|
| Likes | 883 |
| Comments | 18 |
| Saves | 24 |
| | ① |

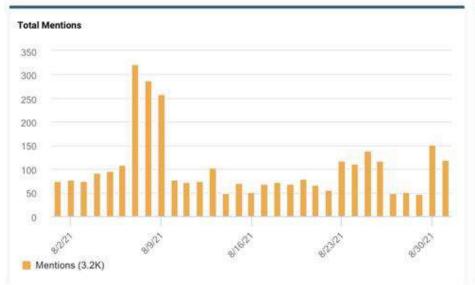


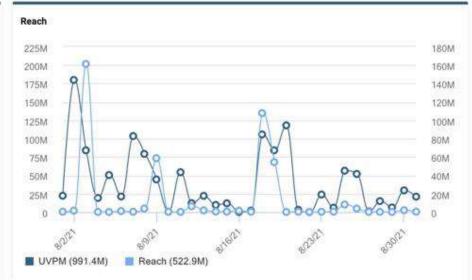


CISION REPORT

Cision Monthly Report August 2021









3.2K

Total Mentions

The total number of news stories for a specified time period

1.5B

Total Reach

A globally consistent baseline metric for measuring the reach of a media outlet.

\$31.5M

Total Publicity Value

A scoring system that creates an approximate value for a news article.

CISION

Cision Report August 2021



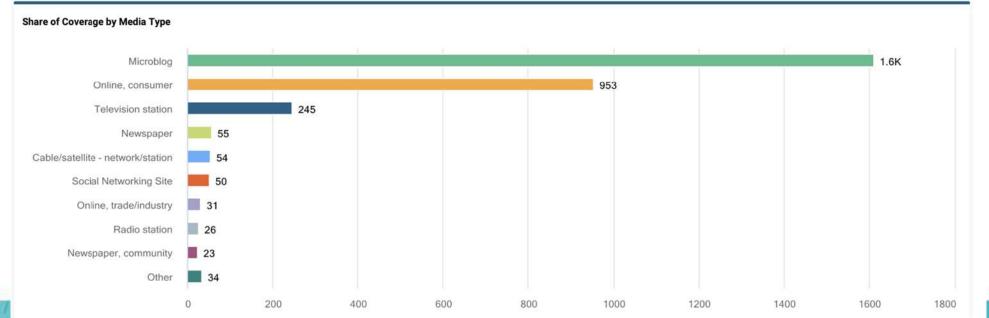
Top Stories (Headlines)

- 21 US Islands Worth Exploring
- Seaside road trips: America's most beautiful coastal drives
- This Is the Top Seafood Restaurant Near You
- The USA's best summer spots for RVers
- 'Revenge Travel,' Family Edition
- Elon Musk's Boring Company wants to dig a tunnel so SpaceX staff can get to their Texas launch site easier

Top Locations by Country

- United States 3,073
- Canada
- Puerto Rico2

Share of Coverage by Media Type





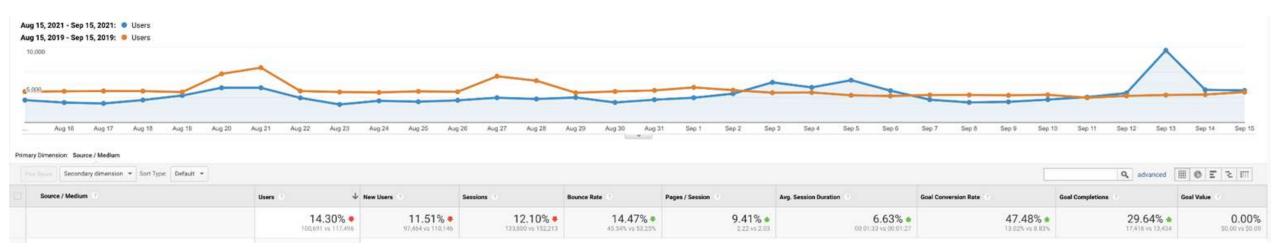


WEBSITE OVERVIEW



Website Analytics 2021 vs 2019







Website Analytics 2021 vs 2019)



| | % Change | | 32.57% |
|----|-----------------------------|--|--------------------------------|
| | Aug 15, 2019 - Sep 15, 2019 | | 7,865 (6.56%) |
| | Aug 15, 2021 - Sep 15, 2021 | | 10,427 (9.92%) |
| 5. | United States | San Antonio TX | |
| | % Change | | -31.48% |
| | Aug 15, 2019 - Sep 15, 2019 | | 16,832 (14.03%) |
| | Aug 15, 2021 - Sep 15, 2021 | | 11,534 (10.97%) |
| 4. | United States | Austin TX | |
| | % Change | | 13.21% |
| | Aug 15, 2019 - Sep 15, 2019 | | 10,744 (8.96%) |
| | Aug 15, 2021 - Sep 15, 2021 | | 12,163 (11.57%) |
| 3. | United States | Harlingen-Weslaco-Brownsville-McAllen TX | |
| | % Change | | -13.65% |
| | Aug 15, 2019 - Sep 15, 2019 | | 16,275 (13.57%) |
| | Aug 15, 2021 - Sep 15, 2021 | | 14,054 (13.37%) |
| 2. | United States | Dallas-Ft. Worth TX | |
| | % Change | | 16.18% |
| | Aug 15, 2019 - Sep 15, 2019 | | 14,806 (12.34%) |
| | Aug 15, 2021 - Sep 15, 2021 | | 17,202 (16.36%) |
| 1. | United States | Houston TX | |
| | | | 14.30% • 100,691 vs 117,496 |

2021 compared to 2019, there has been growth to the site from all markets, except DFW and San Antonio.

Top Metro Leaders include:

- 1. Houston
- 2. RGV
- 3. DFW
- 4. Austin
- 5. San Antonio

Other Metros in Top 10

- Chicago IL
- Minneapolis-St. Paul. Paul MN
- Washington, DC
- Waco-Temple-Bryan TX
- Mexico





NEW CREATIVE













sopadre.com/springbreak

The hottest parties, SAVE NOW SOUTH



SPI MONTHLY REPORTING FY21

August 2021

PREPARED BY the atkins group

& td Apartners



TABLE OF CONTENTS

Reporting | August 2021

+ Executive Summary

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+ Campaign Performance Breakdowns

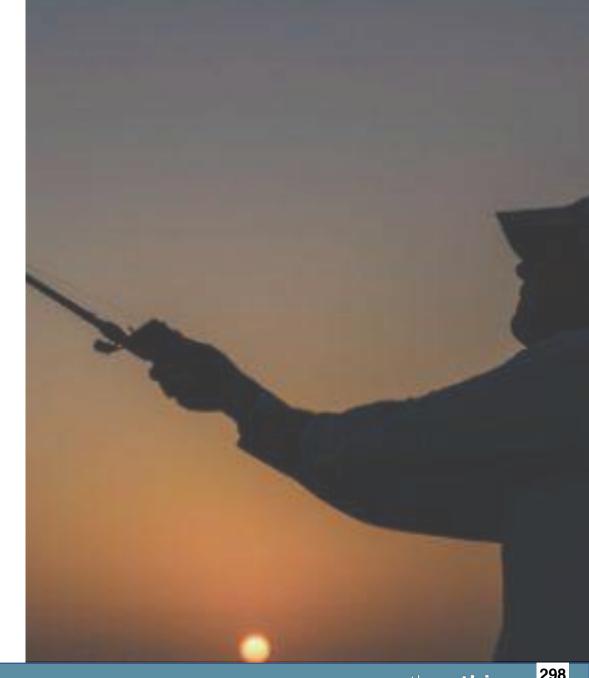
4

- -Road Trip Retirees
- -Romantic Getaway
- -Nature Tourism
- -Millennial/Gen Z
- + Next Steps

8

+ Appendix

9



EXECUTIVE SUMMARY

The South Padre Island campaigns produced a total of 2,936,878 impressions and 9,538 clicks, giving an overall CTR of .32% for the month of August.

From 8/01/2021-8/31/2021 a total of 251,158 page views (down 30.00% vs 358,801 in FY20) and 84,737 users (down 20.76% vs 106,943 in FY20) were captured on the Visit South Padre Island site. Throughout the campaign, we had 113,372 sessions which is down 28.85% when compared to 159,345 in August of 2020.



ROAD TRIP RETIREES PERFORMANCE BREAKDOWN



Imps: 429,322

Clicks: 8,428

CTR: 1.96%

SEM

IMPs: 8,981 Clicks: 1,355 CTR: 15.09% PROGRAMMATIC DISPLAY

IMPs: 2,178

Clicks: 23

CTR: 1.05%

SOCIAL

IMPs: 15,763

Clicks: 49

CTR: .31%

DIRECT DISPLAY

IMPs: 107,757

Clicks: 289

CTR: 0.27%

EMAIL/ENEWSLETTERS

IMPs: 294,643

Clicks: 6,712

CTR: 2.28%

ROMANTIC GETAWAY CAMPAIGN PERFORMANCE BREAKDOWN

TOTALS

Imps: 939,332

Clicks: 13,026

CTR: 1.40%

DIRECT DISPLAY

IMPs: 54,577 Clicks: 68 CTR: 0.12% **DISPLAY**

IMPs: 281,542

Clicks: 532

CTR: .19%

SOCIAL

IMPs: 13,927

Clicks: 13

CTR: .09%

EMAIL/ENEWSLETTERS

IMPs: 589,286

Clicks:12,413

CTR: 2.11 %

NATURE TOURISM CAMPAIGN PERFORMANCE BREAKDOWN

VIDEO

IMPs: 28,151 Clicks: 60 CTR: .33%

SOCIAL

IMPs: 731,652 Clicks: 1,904 CTR: .26%

TOTALS

Imps: 2,579,530

Clicks: 6,772

CTR: .26%

PROGRAMMATIC DISPLAY

IMPs: 544,965

Clicks: 1,696

CTR: .31%

BIRDING

PROGRAMMATIC DISPLAY

IMPs: 546,284 Clicks: 1,733

CTR: .31%

EMAIL/ENEWSLETTERS

IMPs: 5,677

Clicks: 18

CTR: .32%

DIRECT DISPLAY

IMPs: 75,303

Clicks: 52

CTR: .07%

FISHING

SOCIAL

IMPs: 647,498

Clicks: 1,309

CTR: .20%

MILLENNIAL/GEN Z CAMPAIGN PERFORMANCE BREAKDOWN

TOTALS

Imps: 190,216

Clicks: 982

CTR: .52%

FACEBOOK

IMPs: 80,194

Clicks: 376

CTR: .47%

FACEBOOK RETARGETING

IMPs: 32,767

Clicks: 369

CTR: 1.13%

INSTAGRAM

IMPs: 59,527

Clicks: 142

CTR: .24%

INSTAGRAM RETARGETING

IMPs: 17,728

Clicks: 95

CTR: .54%

NEXT STEPS / RECOMMENDATIONS

- Right now, we are focused on making up the budget that was not spent in August. We have made sure to increase our daily spend across all active line items and expect to surpass both months goals and serve in full. We have already seen higher than normal CTR's from our SEM and Programmatic line items since the start of the campaign in August. Moving forward, we will make sure to optimize towards our target audiences travel tendencies in an effort for some last-minute summer travel.
- For the Road Tripper and Romantic Getaway campaigns we were able to get some line items live but wanted to ensure we were not going to overspend with the limited number of days left in August. We can confirm all line items are live for September and we are off to a great start on performance.
- For the Nature Tourism campaign, we are seeing similar and better performance for the same line items we have ran in previous months. We will continue to monitor and look for new audience segments to tap in to in order to increase our reach and frequency on this campaign.



CTR BENCHMARKS

Contextual Targeting: 0.10% Cross-Platform Display: 0.10% Cross-Platform Video: 0.16-0.18%

Device ID: 0.30%

Device ID Video: 0.30%

DOOH: N/A Impression based

Facebook: 1.11%

Facebook Ads (by Industry) Travel Sector: 0.90%

Facebook Ads (by Ad Type) Newsfeed: 1.11%

Facebook Ads (by Ad Type) Right Hand Column: 0.16%

Facebook Ads (by Ad Type) Marketplace: 0.71%

Google SEM: 1.55%

GSTV: N/A Impression based

Instagram: 0.22%

Instagram Ads (in feed): 0.22% Instagram Ads (in stories): 0.33%

Native: 0.20%

Native Video: 0.30%

Pinterest: 0.20%

Social Retargeting: 1.75%**

YouTube: 0.30%

Spotify: 0.16%; 90% completion rate

DIRECT PARTNERS

Expedia: .02%

TripAdvisor: .10% ETargett: 1.2-1.5%

ClassTag: 1.10% overall

Outside Product Spothlight: .40%

Pandora: .31% (Travel)

Banners: .10%

ANALYTICS DEFINITIONS

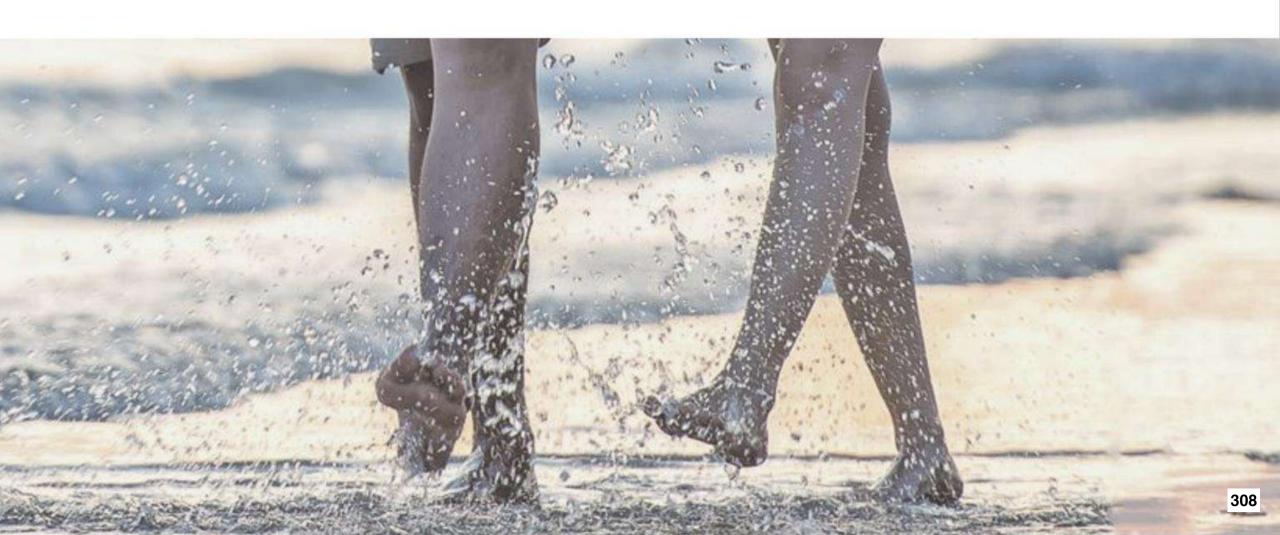
USERS: Users represent individuals that visit your site. If that same User leaves your site and comes back later, Google Analytics will remember them, and their second visit won't increase the number of Users (since they have already been accounted for in the past).

WEB SESSIONS: Sessions represent a single visit to your website. Whether a User lands on one of your web pages and leaves a few seconds later or spends an hour reading every blog post on your site, it still counts as a single session. If that User leaves and then comes back later, it wouldn't count as a new User (see above), but it would count as a new sessions.

SESSIONS: represent user activity within a given time frame (by default 30 minutes). Ad platforms report a clicks whenever someone clicks on an ad. It's common to have more sessions that clicks in Google Analytics and your ad platform because they represent different actions.

PAGEVIEWS: Pageviews represent each individual time a page on your website is loaded by a User. A single session can include many pageviews, if a User navigates to any other web pages on your website without leaving.

THANK YOU



CITY OF SOUTH PADRE ISLAND CONVENTION AND VISITORS ADVISORY BOARD AGENDA REQUEST FORM

MEETING DATE: September 22, 2021

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Special Events Committee

ITEM

Discussion and possible action to deny/void the remaining balance due in funding (25% of previously approved funding amount) for Pro-Am Beach Soccer. (Caum)

ITEM BACKGROUND

The South Padre Island Beach Soccer Tournamnet (Pro-Am Beach Soccer) was approved for funding in the amount of \$14,000 on January 19, 2021 and was scheduled for a tournament in May 2021 and July 2021. Only one event was produced in August 2021. Staff recommendation is to not release the remaining 25% of awarded funds.

BUDGET/FINANCIAL SUMMARY

02-593-8099

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: Yes

Approved by Legal: Yes

RECOMMENDATIONS/COMMENTS:



Convention and Visitors Bureau South Padre Island, Texas

Monday, February 01, 2021

Re: Memorandum of Understanding / SPI ProAm Beach Soccer Tournament

Dear Tighe,

The South Padre Island Convention and Visitors Bureau (SPICVB) is thrilled that you have selected South Padre Island as the destination for your event in *May and Fall 2021*. This Memorandum of Understanding is to verify South Padre Island will be the host city for your event as well as to confirm the CVB commitment for this year.

| Year | ProAm Beach Soccer Tournament | CVB Commitment |
|------|--|-----------------------------|
| 2021 | May & Fall, 2021 | - \$ 14,000 |
| | 1. 大学的人类的问题是一个方面的对象。 第二章 | - Median Banner - \$250.00 |
| | | - In-Kind Donation: Special |
| | The state of the s | Event Permit fees waived |

Payment

- i. In all cases, the SPICVB shall reserve the right to release funds up to 75% prior to the event, based on requirements. The remaining 25% of your grant will be released upon approval of the Post-Event Report and hotel pick-up reports. (Please remember, all HOT funds are contingent upon hotel occupancy tax collection.)
 - a. You are required to send a Welcome Letter to your participants two weeks prior to the event. The SPICVB will provide a sample letter on letterhead.
 - b. Additionally, the SPICVB logo must be on the event's website, your event page should be linked to www.sopadre.com and you must use the SPICVB handle #sopadre on all social media.
- ii. Please submit the following within 10 days of the completion of your event:
 - Number of participants calculated with backup documentation (i.e. zip codes, team rosters, surveys).
 - b. Number of room nights tracked with backup documentation (i.e. third-party housing documentation or certified hotel pickup reports).
- iii. Please submit the Post Event Report and the following backup within 30 days of the completion of the event:
 - Valid invoice(s) supporting expenses. Please submit only the receipts to reach awarded funded amount.
 - b. Evidence of payment to support invoices paid to third parties. For all media buys please provide tear sheets, copies of advertisements, schedules and signed station affidavits.

Client Initials



Convention and Visitors Bureau South Padre Island, Texas

c. Other copies of marketing or advertising materials, websites showing SPICVB logo.

Cancellation

Warmest Regards,

i. The SPICVB reserves the right to modify, renegotiate or cancel an event which has not taken place up to, and including 30 days prior to the event and request repayment of all funding allocated to an applicant as a result of non-compliance with Special Event Committee guidance for use of funds.

Rescheduling/Postponing options in case of a disaster:

- i. The South Padre Island Convention & Visitors Bureau will provide two sets of available dates for the same budget year for event rescheduling with the right of first refusal.
- ii. The producer can postpone the event to the following year, dependent on availability and carry over any disbursed funds on contractual file with approval by the CVB Director.
- iii. If the event has been issued payment, and the above option is refused; the City of South Padre Island will request repayment of all funding disbursed upon cancellation.

Again, we greatly appreciate your business and thank you for choosing our sunny and sandy shores.

| Ed Caum, CVB Director | | |
|---|-------|------------------|
| Client Signature | Title | 2/5/202/ Date |
| | | |
| Additional Client Signature (if required) | Title | Date |

CITY SPONSORED SPECIAL EVENT
PROMOTER SURVEYS & POST EVENT REPORT WILL BE DONE FOR FINAL PICK UP

Client Initial

POST EVENT REPORT

Today's Date: 9/4/21

To be reimbursed, please submit the following within 10 days post event:

- 1. Number of participants calculated with backup documentation (i.e. zip codes, team rosters, surveys)
- 2. Number of room nights tracked with backup documentation (i.e. third-party housing documentation or certified hotel pickup reports)

Please submit the following within 30 days your post event report:

- 1. Valid invoice(s) supporting reimbursable allowable expenses. Please submit only enough receipts to reach awarded grant amount.
- Evidence of payment to support invoices paid from grantee to third party (front and back copies of cleared check(s) or detailed credit card/debit card receipts. For all media buys please provide tear sheets, copies of advertisements, schedules and signed station affidavits.
- 3. Copies of marketing or advertising materials, websites showing South Padre Island CVB logo.

| Organization Information |
|---|
| Name of Organization: Pro-Aur Beach Soccer |
| Address: 3032 Folton St. #Z |
| City, State, Zip: San Francisco (A 94118 |
| Contact Name: Tighe O'Sullivain Contact email: tighe eproambeach soccer |
| Contact Cell Phone Number: (415) 308-0603 |
| |
| Event Information |
| Name of Event or Project: South Padre Island Qualifier |
| Date(s) of Event or Project: August 6-8th Glay Tol8th |
| Primary Location of Event or Project: Beach task Frontage Beach |
| Amount Requested: \$ 13,000 |
| |



| Amoui | nt Received: \$ 10,506 |
|--------|---|
| How m | nany years have you held this Event or Program: |
| | First bear |
| | |
| Even | t Funding Information |
| 1. | |
| | +406 (45% est.) |
| 2. | Actual percentage of facility costs covered by hotel occupancy tax (if applicable): |
| | +95% |
| 3. | Actual percentage of staff costs covered by hotel occupancy tax (if applicable): |
| | 090 |
| 4. | If staff costs were covered, estimate of actual hours staff spent on funded event: |
| | +500 hours (volunteered/intern/we paid 100%) |
| 5. | Did the event charge admission? Was there a net profit from the event? If there was a net profit, |
| | what was the amount and how is it being used? ±#4 500 (Still assessing a few expenses/SPI Remaining Payment) 75% to PABS (10% to Mike Hara of 75%) 25% to partner RGV Toros Places attach as actual Event Budget showing all revenues including sponsorships and all expenses. |
| | = 14 500 (Still assessing a ten expenses) 25% to 25 to 25 to 25% |
| | 75% to VABS (186 to Mike Marca of to b) 25 10 to partner 1 |
| 6. | Please attach an actual Event Budget showing all revenues including sponsorships and all expenses. |
| | |
| Event | Attendance Information |
| LUCIII | How many people did you predict would attend this event? (Number submitted in the application |
| 1. | for hotel occupancy tax funds): 250 |
| | What would you estimate as the actual attendance at the event? |
| 2. | +500 |
| | How many room nights did you estimate in your application would be generated by attendees of |
| 3. | this event or program? |
| | +300 |
| | How many room nights do you estimate were actually generated by attendees of this event? |
| 4. | How many room nights do you estimate were actually generated by attendees of this event? *SEE Appendix Confrince in Black 83, Estimated +200-300 |
| 5. | If this Event has been funded by hotel occupancy tax in the last three years, how many room nights |
| | were generated at South Padre Island hotels by attendees of this Event? |
| | This Year: NA |
| | Last Year: N/A |
| | |

Souther

South Padre Island Convention & Visitors Bureau | 7355 Padre Blvd. South Padre Island, TX 78597 (956) 761-3000 | (956) 761-3024 Fax | www.sopadre.com

| | Two Years Ago: |
|--------|---|
| | Three Years Ago:NA |
| 6. | What method did you use to determine the number of people who booked rooms at South Padre |
| | Island hotels (e.g.; room block usage information, survey of hoteliers, total attendance formula, zip |
| | code information, etc.)? Travel Godeway Company + Jacanso Ede Was a room block established for this Event at an area hotel (hotels), and if so, did the room block *SEE |
| 7. | Was a room block established for this Event at an area hotel (hotels), and if so, did the room block |
| | fill? If the room block did not fill, how many rooms were picked up? |
| | fill? If the room block did not fill, how many rooms were picked up? |
| | |
| | |
| | |
| Event | Promotion Information |
| LVCIIL | |
| 1. | Please check all efforts your organization actually used to promote this Event and how much was |
| | actually spent in each category: |
| | Newspaper: \$ Ø |
| | Radio: \$ |
| | TV: \$ |
| 19 | Other Paid Advertising: \$\frac{+\frac{4}{\partial}}{\partial}\tag{000} |
| | Number of Press Releases to Media: Soveral |
| | Number Direct Mailings to out-of-town recipients: |
| | _Colo8 from ar Database |
| | Other Promotions Facebook, Justingrall, Flyers, Baurers |
| 2. | Did you include a link to the CVB or other source on your promotional handouts and in your |
| | website for booking hotel nights during this event? |
| | yes |
| 3. | Did you negotiate a special rate or hotel/event package to attract overnight stays? |
| | No |
| 4. | What new marketing initiatives did you utilize to promote hotel and convention activity for this |
| | Event? |
| | Once we restract the situation w/hotel blocks we respond |
| | wederendantly with Jacanso w/o commission and directly |
| | emailed all participants with link & offer. Sold 66 rooms |
| | with the Shous. |
| | migues |



Please attach samples of documents showing how South Padre Island was recognized in your advertising/promotional campaign

Please attach at least one sample of all forms of advertising/promoting used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (e.g. a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the advertising and medium utilized.

5. Please note any other success indicators of your event:

| | Readied 740,000 through IG/FB Video Promotions |
|-----|---|
| | Readed +30,000 through I/6/FB Pic Advertisement |
| | Reached the amount of attendac's (Participants) |
| | Had dayle the amount of fairs anticipated |
| | The fact the event took place with the multitude of pr |
| | with partners provided by SPI. CVB. and the Speed in a was produced while we also produced another event rting Related Events weekend in son transisco due to necessary |
| | was produced while we also produced another event |
| Spo | rting Related Events week and the San Harris of |
| 1 | If the French founded by heated a surrous and tour many and attend from the Marillety have many |
| 1. | If the Event funded by hotel occupancy tax was a sporting-related function/facility, how many |
| | individuals actually participated in this event? |
| | +500 |
| 2. | If the event was a sporting-related function/facility, how many of the participants were from |
| | another city or county? |
| | 100% (that includes Brownsville not being) |
| 3. | If the event was a sporting-related function/facility, quantify how the activity substantially |
| | increased economic activity at hotel within the city or its vicinity? |
| | encreased economic activity at hotel within the city or its vicinity? 91 extra paid advissions to lead park @ \$35 each |
| | Hotels receiving room nights otherwise, not sold |
| | +2,000 in town eating drinking - otherwise, spending |

Additional Event Information



1. What South Padre Island businesses did you utilize for food, supplies, materials, printing, etc.?

* Bead Park @ Isla Blanca isthe reason first year event was successed due to each participant receiving free entry. +200 of 500 used.

* Russo Pizza food staff & referees & Lunch

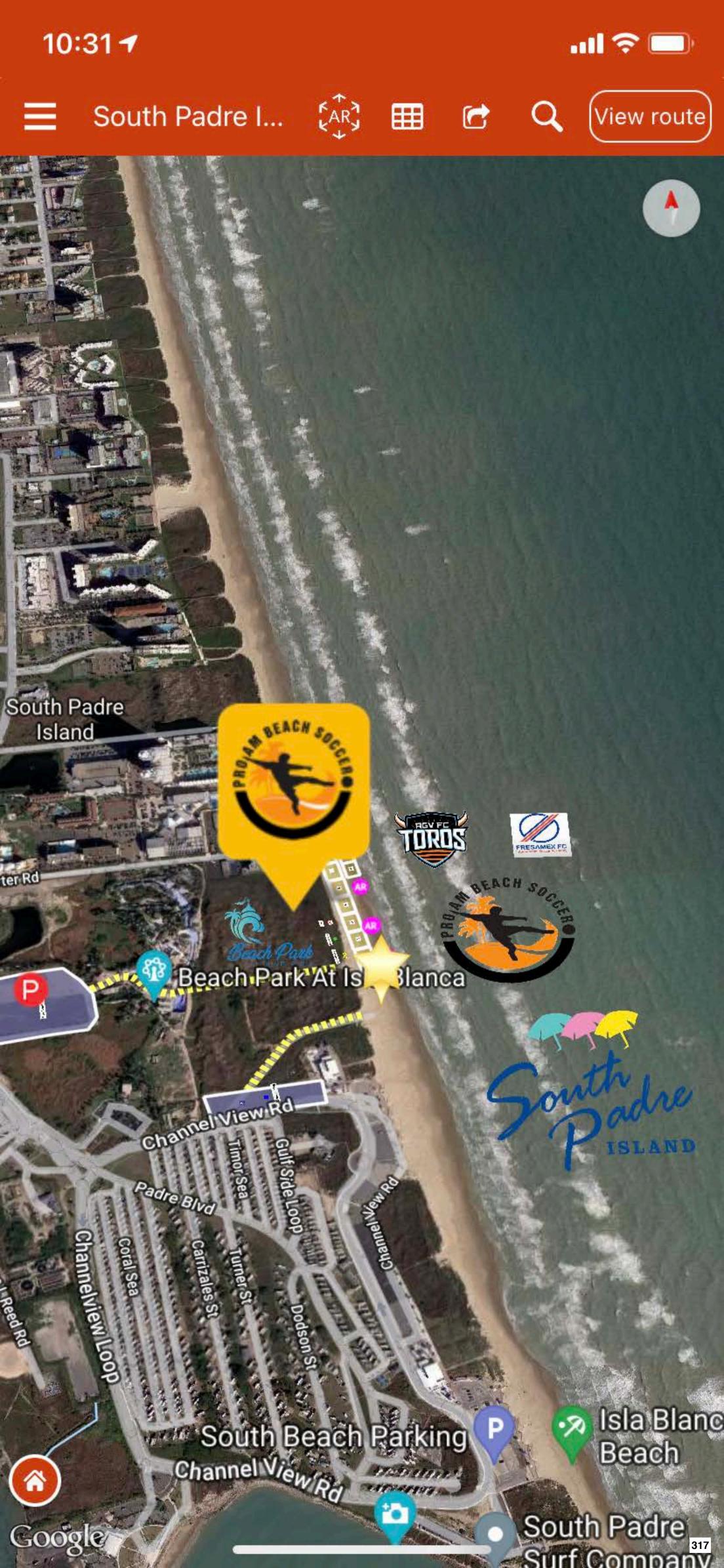
Signature

Date

Submit to complete applications to:

Marisa Amaya
Event Development Manager
Convention and Visitors Advisory Board
C/O City of South Padre Island Convention & Visitors Bureau
7355 Padre Blvd., South Padre Island, TX 78597
Phone: (956) 761-3834
Email: marisa@sopadre.com







AUGUST 7-8













FREE WATERPARK PASSES FOR THE FIRST 60 TEAMS THAT REGISTERS!

Contact us at: (415) 308-0603 https://proambeachsoccer.net/spisummer-2/



WATERPARK DISCOUNT
HERE TICKETS JUST \$35
AGES 3 & UP

SAVE UP TO \$23 PER TICKET
SCAN CODE TO PURCHASE

VALID 8/5 - 8/8/2021





SOUITH

August 7-8

FREE WATERPARK PASSES FOR THE FIRST 60 TEAMS TU



WATERPARK DISCOUNT HERE TICKETS JUST \$35 AGES 3 & UP

SAVE UP TO \$23 PER TICKET SCAN CODE TO PURCHASE VALID 8/5 - 8/8/2021

Contact us at: (415) 308-0603 https://proambeachsoccer.net/spisummer-2/



Pro-Am Beach Soccer, South Padre Island Summer Challenge

Location: South Padre Island, TX (Beach Park @ Isla la Blanca)

Format of Play:

Micro Soccer - 4v4 (4 Field Players, no Goalie - small goals will be used)

U9 Division plays - 6v6 (5 Field Players, 1 Goalie)

All other Divisions play - 5v5 (4 Field Players, 1 Goalie)

Recommended Roster Size: 10 players per team (12 player max)

Entry Fees:

\$325 - Micro Soccer Teams

\$375 - Boys & Girls Youth Teams (9u-19u)

\$425 - Men's, Women's and Co-Ed Teams

Men's & Women's Cash Purse \$3,000.00

Registration Deadline July 25th











Registration Page:

ProamBeachSoccer.net/spisummer-2

Contact numbers:



956-5514061 / 415-3080603

CITY OF SOUTH PADRE ISLAND CONVENTION AND VISITORS ADVISORY BOARD AGENDA REQUEST FORM

MEETING DATE: September 22, 2021

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Special Events Committee

ITEM

Update, discussion, and possible action on Global Groove Events (dba Splash) on future funding. (Caum)

ITEM BACKGROUND

Staff recommendation is to not fund any future events with Global Groove.

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:



Convention and Visitors Bureau South Padre Island, Texas

Thursday, November 21, 2019

Re: Letter of Intent / Splash South Padre

Dear Paul Magee,

The South Padre Island Convention and Visitors Bureau (SPICVB) is thrilled that you have selected South Padre Island as the destination for your event in *April 2020*. This Letter of Intent is to verify South Padre Island will be the host city for your event as well as to confirm the CVB commitment for this year. As we understand it, you will be joining us over the dates of: *April 23-26*, 2020

| Year | Splash South Padre | CVB Commitment |
|------|----------------------------|-------------------------------|
| 2020 | April 23, 24, 25, 26, 2020 | \$15,000 event funding amount |

Payment

- i. In all cases, the SPICVB shall reserve the right to release funds up to 75% prior to the event, based on requirements. The remaining 25% will be paid upon submission of the post event report, approval by the Special Events Committee and satisfactory performance of the terms in this funding agreement.
 - a. You are required to send a Welcome Letter to your participants two weeks prior to the event. The SPICVB will provide a sample letter on letterhead.
 - b. Additionally, the SPICVB logo must be on the event's website, your event page should be linked to www.sopadre.com and you must use the SPICVB handle #sopadre on all social media.
- ii. Please submit the following within 10 days of the completion of the event:
 - a. Number of participants calculated with backup documentation (i.e. zip codes, team rosters, surveys).
 - b. Number of room nights tracked with backup documentation (i.e. third-party housing documentation or certified hotel pickup reports).
- iii. Please submit the Post Event Report and the following backup within 30 days of the completion of the event:
 - a. Valid invoice(s) supporting reimbursable expenses. Please submit only the receipts to reach awarded funded amount.
 - Evidence of payment to support invoices paid to third parties. For all media buys
 please provide tear sheets, copies of advertisements, schedules and signed station
 affidavits.
 - c. Other copies of marketing or advertising materials, websites showing SPICVB logo.

Cancellation

i. The SPICVB reserves the right to modify, renegotiate or cancel an event which has not taken place up to, and including 30 days prior to the event and request repayment of all funding allocated to an applicant as a result of non-compliance with Special Event Committee guidance for use of funds.



Again, we greatly appreciate your business and thank you for choosing our sunny and sandy shores.

Warmest Regards,

Marisa Amaya, Special Events and Packaging Manager

Paul Magee, CEO/Globalgroove Events

12/4/19

Title

Date



Convention and Visitors Bureau South Padre Island, Texas

Tuesday, May 12, 2020

Re: Letter of Intent / 2020 Splash South Padre

Dear Paul Magee,

The South Padre Island Convention and Visitors Bureau (SPICVB) is thrilled that you have selected South Padre Island as the destination for your event in *August 2020*. This Letter of Intent is to verify South Padre Island will be the host city for your event as well as to confirm the CVB commitment for this year. As we understand it, you will be joining us over the new dates of: *August 20-23, 2020*

| Year | Splash South Padre | CVB Commitment |
|------|--------------------|---|
| 2020 | August 20-23, 2020 | - \$11,250 event funding amount (distributed as of Tuesday, May 12, 2020) |

Payment

- i. In all cases, the SPICVB shall reserve the right to release funds up to 75% prior to the event, based on requirements. Due to City Council funding adjustments caused by the situation arising from COVID-19, the remaining 25% of your grant cannot be guaranteed for your event during the 2019/2020 fiscal year. As we continue to monitor the situation and tourism revenues begin to increase in the next fiscal year, we may be able to revisit the direct funding of your event after 1 October, 2020.
 - a. You are required to send a Welcome Letter to your participants two weeks prior to the event. The SPICVB will provide a sample letter on letterhead.
 - b. Additionally, the SPICVB logo must be on the event's website, your event page should be linked to www.sopadre.com and you must use the SPICVB handle #sopadre on all social media.
- ii. Please submit the following within 10 days of the completion of the event:
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Client Initials _____



Convention and Visitors Bureau South Padre Island, Texas

Cancellation

i. The SPICVB reserves the right to modify, renegotiate or cancel an event which has not taken place up to, and including 30 days prior to the event and request repayment of all funding allocated to an applicant as a result of non-compliance with Special Event Committee guidance for use of funds.

Again, we greatly appreciate your business and thank you for choosing our sunny and sandy shores.

| Warmest Regards, | | | |
|---|-------|----|------|
| Ed Caum, CVB Director | | | |
| Client Signature | Title | P4 | Date |
| Additional Client Signature (if required) | Title | | Date |

CITY SPONSORED SPECIAL EVENT
PROMOTER SURVEYS & POST EVENT REPORT WILL BE DONE FOR FINAL PICK UP



Convention and Visitors Bureau South Padre Island, Texas

Monday, August 31, 2020

Re: Memorandum of Understanding / Splash

Dear Paul Magee,

The South Padre Island Convention and Visitors Bureau (SPICVB) is thrilled that you have selected South Padre Island as the destination for your event in *April 2021*. This Memorandum of Understanding is to verify South Padre Island will be the host city for your event as well as to confirm the CVB commitment for this year.

| Year | Splash | CVB Commitment |
|------|--------------|---|
| 2021 | April - 2021 | \$ 15,000 (\$11,250 (75%) of which was distributed as of Monday, August 31, 2020) Median Banner - \$250.00 |

Payment

- i. In all cases, the SPICVB shall reserve the right to release funds up to 75% prior to the event, based on requirements. The remaining 25% of your grant will be released upon approval of the Post-Event Report and hotel pick-up reports. (Please remember, all HOT funds are contingent upon hotel occupancy tax collection.)
 - a. You are required to send a Welcome Letter to your participants two weeks prior to the event. The SPICVB will provide a sample letter on letterhead.
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 - c. Other copies of marketing or advertising materials, websites showing SPICVB logo.

Cancellation

Client Initials

1/2



Convention and Visitors Bureau South Padre Island, Texas

i. The SPICVB reserves the right to modify, renegotiate or cancel an event which has not taken place up to, and including 30 days prior to the event and request repayment of all funding allocated to an applicant as a result of non-compliance with Special Event Committee guidance for use of funds.

Rescheduling/Postponing options in case of a disaster:

- i. The South Padre Island Convention & Visitors Bureau will provide two sets of available dates for the same budget year for event rescheduling with the right of first refusal.
- ii. The producer can postpone the event to the following year, dependent on availability and carry over any disbursed funds on contractual file with approval by the CVB Director.
- iii. If the event has been issued payment, and the above option is refused; the City of South Padre Island will request repayment of all funding disbursed upon cancellation.

Again, we greatly appreciate your business and thank you for choosing our sunny and sandy shores.

| Warmest Regards, | | |
|---|---|--------------|
| - Chan | | |
| Ed Caum, CVB Director | | |
| PM | CEO/9103019none evan | 2/31/2020 |
| Client Signature | Title | Date |
| | | |
| | | |
| Additional Client Signature (if required) | Title | Date |
| | ONSORED SPECIAL EVENT VENT REPORT WILL BE DONE FOR F | INAL PICK UP |

MEETING DATE: September 22, 2021

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Special Events Committee

ITEM

Update on Spartan North American Kids Championship and Spartan-City Sprint Series to be held in February 2022. (Caum)

ITEM BACKGROUND

Both Spartan events were approved for funding in July 2020 with flexibility on the event dates due to COVID-19.

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: Yes

Approved by Legal: Yes

MEETING MINUTES CONVENTION AND VISITOR ADVISORY BOARD MEETING CITY OF SOUTH PADRE ISLAND

WEDNESDAY, JULY 22, 2020

I. CALL TO ORDER

The Convention and Visitors Advisory Board of the City of South Padre Island, Texas held a Regular Meeting on Wednesday, July 22, 2020 at the South Padre Island City Council Chambers, 4601 Padre Boulevard, South Padre Island, Texas. Chairman Daniel Salazar called the meeting to order at 9:00 a.m. A quorum was present: Vice-Chairman Tom Goodman, Board Members Arnie Crenin, Chad Hart, Pamela Romer, Bryan Pinkerton and Ex-Officio Jose Mulet. Board Member Bob Friedman was absent.

City Officials: City Manager Randy Smith and City Council Member Ken Medders

CVB Staff: CVB Director Ed Caum, Office Manager/Accountant Lori Moore, Event Development and Packaging Manager Marisa Amaya, and Administrative Assistant Linette Hernandez.

II. PLEDGE OF ALLEGIANCE

Chairman Daniel Salazar led the Pledge of Allegiance.

III. PUBLIC COMMENTS AND ANNOUNCEMENTS: Valley International Airport Director Jose Mulet spoke at the podium and shared a PowerPoint presentation on his Director's report. He provided an update on the airport and stated the airport has been working on disinfecting the building and implementing social distancing measures. He also shared information on new flight schedules.

IV. APPROVE CONSENT AGENDA

4.1. Approve the meeting minutes for June 24, 2020 regular meeting. Vice-Chairman Tom Goodman made the motion to approve the meeting minutes, seconded by Board Member Chad Hart. Motion Carried.

V. REGULAR AGENDA

5.1. Discussion and recommendation to City Council to approve The Atkins Group contract extension for FY 2020-2021. CVB Director Ed Caum spoke at the podium and explained that the item had previously been tabled at the regular CVAB meeting on June 24, 2020 and stated that action on the item would be required from the board. The suggested CVB staff recommendation was to form a group to negotiate The Atkins Group contract which consists of 2 City Council Members and 2 CVAB Members. Board Member Arnie Crenin

made the motion to re-negotiate the Atkins Group Contract and form a group consisting of City Manager Randy Smith, CVB Director Ed Caum, 2 City Council Members, and 2 CVAB Members to negotiate a new contract. Board Member Bryan Pinkerton seconded the motion. The board discussed suggestions for doing an in-house marketing buy for August 2020. CVB Director Ed Caum informed the group that several in-house marketing campaigns will be launched at a future date, which will focus on the drive market, working from home, and school from home. After a lengthy discussion regarding marketing for South Padre Island and The Atkins Group, the motion was amended to recommend that Vice Chairman Tom Goodman and Board Member Chad Hart represent the CVAB in the negotiation of the Atkins Group Contract, along with SEC Chairman Sean Till. The motion carried unanimously.



Discussion and action to approve the funding request for Spartan North American Kids Championship in November 2021, contingent upon the hotel occupancy tax collection. Event Development and Packaging Manager Marisa Amaya spoke at the podium. She explained that this event had been presented to the CVAB in a previous meeting, but that the event promoters had to reapply for funding due to the event taking place in a different fiscal year. CVB Director Ed Caum informed the board members that the event promoters agreed to be flexible with the dates and are aware of the contingency in funding to be paid due to uncertain times and the impact of COVID-19. Board Member Bryan Pinkerton made the motion to approve the funding request for up to \$50,000, contingent upon the hotel occupancy tax collection, seconded by Vice-Chairman Tom Goodman. Motion carried unanimously.

- 5.3. Discussion and action to approve the funding request for Spartan-City Sprint Series in February 2021, contingent upon the hotel occupancy tax collection. Event Development and Packaging Manager Marisa Amaya and CVB Director Ed Caum explained the concept of the event to the board. CVB Director Ed Caum informed the board members that the event promoters agreed to be flexible with the dates and are aware of the contingency in funding to be paid due to uncertain times and the impact of COVID-19. Vice Chairman Tom Goodman made the motion to approve the funding request for up to \$50,000, contingent upon the hotel occupancy tax collection, seconded by Bryan Pinkerton. Motion carried unanimously.
- Discussion regarding vacation rental deposits and reimbursement best practices. Vice Chairman Tom Goodman spoke regarding issues that tourists have been having when cancelling their reservations with some of the properties on the island. He stated that Mayor Patrick McNulty has received a few emails from concerned visitors who have been unable to get a refund on their rental deposits due to having to cancel due to COVID-19. There was a brief discussion on what different properties are doing as far as refunds and

- credits due to cancellation and suggestions were made to provide good customer service to the island visitors so that they can return for future visits.
- 5.5. Presentation and discussion regarding the Director's Report and the following topics. CVB Director Ed Caum shared a PowerPoint presentation with the board and addressed any questions or concerns on the following topics.
 - *Marketing and Communications
 - *Social Media
 - *Research and Analytics
- 5.6. Discussion and possible action concerning new meeting date for August 2020. The next meeting date was set for August 26, 2020.

VI. ADJOURN

There being no further business, Chairman Daniel Salazar adjourned the meeting at 10:36am.

Linette Hernandez, CVB Administrative Assistant

Approved by:

Daniel Salazar, CVAB Chairma

MEETING DATE: September 22, 2021

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Convention and Visitors Bureau

ITEM

Discussion and possible action to approve the City of McAllen marketing proposal discussion. (Vera)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

MEMORANDUM OF UNDERSTANDING City of McAllen and South Padre Island

This Memorandum of Understanding ("MOU") is made by and between the City of McAllen, Texas (hereinafter "McALLEN") and South Padre Island, Texas (hereinafter "SPI").

WHEREAS, the City of McAllen owns and operates McAllen International Airport ("MFE") and provides round-trip shuttle transportation service for eligible MFE commercial passengers between MFE and South Padre Island, Texas;

WHEREAS, the South Padre Island Convention and Visitors Bureau ("SPI-CVB") is a division of SPI that promotes diverse regional, state and national convention and leisure visitors through creative sales, marketing and communications efforts to generate economic impact and job growth by increasing hotel occupancy and revenues and other diverse segments of the hospitality industry;

WHEREAS, CITY and SPI under the laws of the State of Texas have the power to enter into this MOU and desire to collaborate and enter into this MOU in an effort to provide efficient use of resources and promote local and regional tourism;

IT IS THEREFORE AGREED THAT:

1. McAllen International Airport ("MFE") will provide the following:

• SHUTTLE SERVICE:

- MFE will provide coordination and promotion for a shuttle service to eligible MFE commercial passengers. Shuttle service will include round-trip transportation between MFE and SPI final destination.
- The transportation pilot shuttle service will be operated from September 09, 2021 through November 30, 2021, and thereafter through September 08, 2022 upon mutual agreement between MFE and SPI-CVB.

• "IN-AIRPORT" PROMOTIONS - PROMOTIONAL OPPORTUNITIES:

- MFE will provide access to one set of elevator doors located on the first floor of MFE- outside FIS) for SPI-CVB advertising vinyl wrap. MFE to provide access for two SPI promotional images to be placed in rotation in screens displayed in the baggage claim area of MFE provided it does not violate any laws or regulations governing the display of images or content. CITY reserves the right to reject and prohibit the display of any promotional images or content deemed inappropriate or unlawful. (Value: \$17,500)
- MFE to provide access to wall space for four (4) canvases utilized for SPI-CVB promotional artwork in MFE's International Arrivals arrival area. (Value: \$12,000)

- MFE to provide access for SPI art exhibit within MFE with location TBD.
- The term for the placement of all artwork, promotional images, and other content within MFE is effective October 1, 2021 and terminates September 30, 2022. (Value: \$20,000 to be complimentary if all assets are selected)
- All artwork, promotional images, other content and placement of same within MFE is subject to approval by CITY prior to printing and installation by SPI. CITY reserves the right to reject and prohibit the display of any artwork, promotional images or content deemed inappropriate or unlawful.

2. SPI-CVB's will provide the following contributions:

a. FINANCIAL COMMITMENT:

- SPI will pay TWENTY THOUSAND and 00/100ths DOLLARS (\$20,000) for its share of the shuttle service through November 30, 2021. Thereafter, SPI agrees that it will pay 50% of the actual cost on a monthly basis to operate the shuttle service the parties mutually agree to provide through the remaining term of this this MOU.
- SPI will pay TWENTY-NINE THOUSAND FIVE HUNDRED and 00/100ths Dollars (\$29,500) for SPI promotions within MFE to be paid in full to the McALLEN INTERNATIONAL AIRPORT within 30 days of execution of this MOU.

b. Submission of all Artwork to MFE:

i. All SPI artwork, promotional images and content that does not violate any laws or regulations governing the display of said images or content to be submitted to MFE for approval prior to printing, display and installation. CITY reserves the right to reject and prohibit the display of any artwork, promotional images or content deemed inappropriate or unlawful

c. Submission of Artwork for MFE- Shuttle:

i. SPI to provide "camera-ready" artwork, promotional images and content to MFE to include in rotation on TV located inside transportation shuttle van that does not violate any laws or regulations governing the display of said images or content to be submitted to MFE for approval prior to printing, display and installation. CITY reserves the right to reject and prohibit the display of any artwork, promotional images or content deemed inappropriate or unlawful.

d. Sourcing of artwork and promotional elements:

- i. SPI to source vendor and pay all applicable vendor costs and expenses for elevator vinyl "wrap";
- ii. SPI to provide all artwork "camera ready" for digital display;

- **iii.** SPI to source vendor for four (4) printed canvases for the international arrivals area and pay all applicable vendor costs and expenses.
- 3. This MOU contains the entire agreement among the parties hereto, and each party acknowledges that no other party has made (either directly or through any agent or representative) any representation or agreements in connection with this Agreement not specifically set forth herein. This MOU may be modified or amended only by agreement in writing executed by City of McAllen and South Padre Island, and not otherwise.
- 4. This MOU is not intended to extend the liability of the Parties beyond that provided by law. Neither City of McAllen or South Padre Island waive, nor shall be deemed to have hereby waived, any immunity or defense that would otherwise be available to it against claims arising from third parties.
- 5. The execution and performance of this MOU by each of the parties have been duly authorized by all necessary laws, resolution, ordinances or government body action, and this MOU constitutes the valid and enforceable obligations of the parties hereto in accordance with its terms.
- 6. This MOU shall not be assigned or transferred to any other party.

SIGNED on this day of September 2021.

| CITY OF MCALLEN | SOUTH PADRE ISLAND | | | | |
|--|--------------------------|--|--|--|--|
| Roel "Roy" Rodriguez, P.E. City Manager | Randy Smith City Manager | | | | |
| Approved as to form: | | | | | |
| Evaristo Garcia, Jr. Assistant City Attorney | | | | | |

2021-2023 McALLEN HOLIDAY PARADE

SPONSORSHIP AGREEMENT

This Sponsorship Agreement ("Agreement") is made between the City of McAllen ("City"), a municipal corporation of the State of Texas, acting by and through its City Manager and Assistants ("ACM") and South Padre Island CVB, hereafter called "Sponsor", for the following express purposes and conditions. **Whereas**, the City in in charge of organizing and presenting the McAllen Holiday Parade.

IT IS AGREED as follows:

| 1. | "Sponsor" | |
|----|-------------------|--|
| | Name: | South Padre Island Convention and Visitors Bureau (SPICVB) |
| | Authorized Agent: | |
| | Title: | |
| | Address: | 7355 Padre Blvd, South Padre Island, Tx. 78597 |
| | Telephone: | |
| | Facsimile: | |
| | E-mail: | |
| 2. | "City" | |
| | · · | City of McAllen, P O Box 220, 1300 Houston Avenue |
| | | McAllen, Texas 78505-0220 |
| | | Attn: Joe Vera, Assistant City Manager |
| | Telephone: | 956-681-1004 |
| | Facsimile: | 956-681-1010 |
| | E-mail: | <u>jvera@mcallen.net</u> |
| _ | (/ D | |

3. "Property"

McAllen Holiday Parade ("Parade") (Primary route is Bicentennial Boulevard)

4. "Term"

The term of this agreement shall commence upon the effective date of this agreement and shall terminate at 11:59 p.m. on Sunday, December 4, 2023 unless extended or terminated earlier in writing in accordance with the terms of this agreement.

5. "Sponsorship Category"

Full Naming rights of South Padre Island Vuelta Zone

6. "Sponsor Rights"

The City hereby grants to sponsor, during the Term of this Agreement, the following sponsorship benefits (the "Sponsorship Rights"), pursuant to the terms of this Agreement:

6.1 Advertisement and Promotion.

- a. City will provide promotional materials, artwork, advertisements, signs, signage and other branding elements used in connection with advertisements for the Parade and related activities.
- b. On-air (broadcast | digital) Vuelta Stage featuring celebrity host that will provide additional guaranteed mentions and branding throughout the parade experience
- c. Fully branded SPI Vuelta Zone Experience including *(provided by CVB through own vendor) SEE EXHIBIT A:*
 - o 80 ft x 40 ft Supersized SPI Vuelta Zone street decal
 - o 1,000 SPI Vuelta Zone shirts for attendees
 - o 1,000 SPI Vuelta Zone noise makers for attendees
 - o 10 ft x 30 ft LED Digital Screen featuring SPI logo
 - o SPI Vuelta Zone DJ
- d. Dedicated digital marketing campaign promoting New SPI Vuelta Zone
- e. Dedicated tickets for zones and giveaway opportunities
- f. Public relations campaign including press conference and nationwide press release
- 6.2 **Pre-Events Activities.** The City shall host a series of events to showcase and tie-in parade partners. The events will include but are not limited to: press conferences and media stunts. There will be three (3) press conferences leading up to the event. Press releases will include Sponsor's name.
- 6.3 Website Activation/Inclusion. The City will include sponsor link to City website as official sponsor. Official Sponsors of the Parade will be included in websites used by the City in connection with the Parade, including www.mcallenholidayparade.com. Sponsor will provide high resolution artwork and "link" website addresses for websites used by the City in connection with the Parade.

6.4 *On Site Activities.*

- a. Sponsor will receive a Parade Presence.
- b. Sponsor will be provided tickets for preferred seating locations, passes to private receptions, or invitations only hospitality suites, and meet and greets with celebrities. This will include thirty (30) tickets to "meet & greet" reception at stadium, one hundred (100) VIP tickets to football stadium festivities and fifty (50) tickets to stadium and two (2) VIP parking passes.
- c. Sponsor logo will be included on LED screens inside stadium
- d. Sponsor will receive five (5) PSAs and five (5) at stadium

7. "Sponsorship Fee"

For the rights and benefits outlined within this partnership proposal, the Sponsor agrees to a three (3) year sponsorship investment. Sponsor shall pay the City the sum of \$49,900 (the "sponsorship fee") for the sponsorship of the Parade in full payment of sponsor's full payment obligations hereunder.

By signing, you indicate acceptance of this Agreement on behalf of the entity you represent and you declare your ability to sign this Agreement on behalf of the sponsor/City (as the case may be).

| Signed for and on behalf of Sponsor: | | |
|--------------------------------------|------|--|
| Signature | Date | |
| Capacity | | |
| Signed for and on behalf of City: | | |
| Signature | Date | |
| Capacity | | |

2021-2023 McALLEN HOLIDAY PARADE

SPONSORSHIP AGREEMENT- EXHIBIT A

| The Vuelta Zone Features | # of units | Sponsor | McAllen |
|--|------------|---------|---------|
| Naming rights to a Vuelta Zone | | | Х |
| Featured on-air (broadcast digital) camera location capturing the excitement | | | Х |
| Fully branded Vuelta Zone Experience | | | |
| o 80 ft x 40 ft Supersized Vuelta Zone street decal with sponsor logo | 1 | Х | |
| o 1000 sponsor brande Vuelta Zone shirts for attendees | 1,000 | Х | |
| o 1000 sponsor branded Vuelta Zone noise makers for attendees | 1,000 | Х | |
| o 10 ft x 30 ft Led Digital Screens featuring sponsor logo | 1 | Х | |
| o Vuelta Zone DJ | 1 | Х | |
| Stage/Zone Supporting Signage | 2 | Х | |
| Dedicated tickets for zones and giveaway opportunities | | | Х |
| 10 x 20 ft stage (minimum) | | | Х |
| Extended bleachers | | | Х |
| Celebrity Host | | | Х |
| Dedicated Social Media placement | | | Х |

MEETING DATE: September 22, 2021

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Convention and Visitors Bureau

ITEM

Discussion and possible action to approve the Spring Break media plan for FY 2021/2022. (Caum/Bodmann)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

02-594-0531

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No



Media Objectives

Increase awareness of South Padre Island's beauty and variety of activities

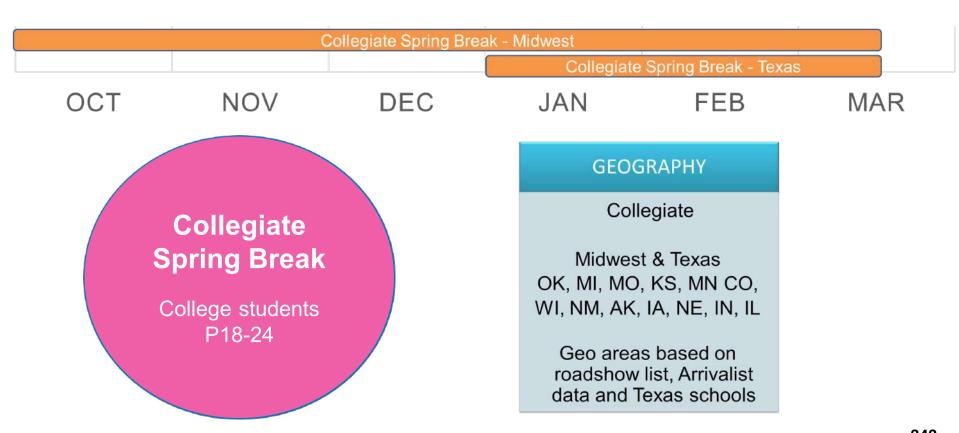
Position South Padre Island as the primary consideration for collegiate Spring Break travel

Drive traffic to sopadre.com and track users through the conversion funnel on the site



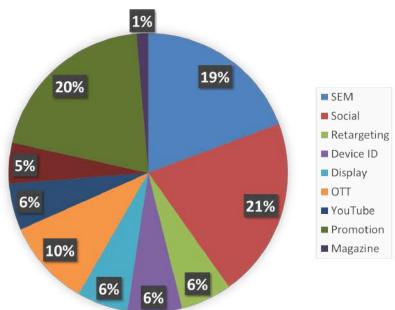


TARGET AUDIENCE



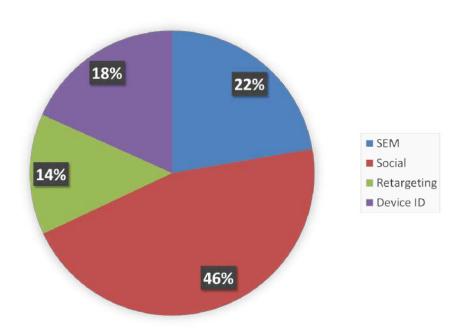
MEDIA MIX

FY20 Media Mix



Total Budget: \$290K

FY22 Media Mix



Total Budget: \$50K

MEDIA PARTNERS













345 the**atkins**group

Returning

MEDIA FLOWCHART

| | | Q1 (OND) Q2 (JFM) | | | | | | | | | | | | | | | | |
|------------------------------|-------------------------|-------------------|-------|-----|---------|----------|-------------|--------|---------|----------|----|-------|-----|------|-------|----------|-------------|--------------------|
| Target: Collegiate students, | | Octo | ber | No | vember | De | cember | · | Janua | ıry | | Febru | ıry | | Marcl | 1 | | |
| P18-24 | Creative Units | 27 4 11 | 18 25 | 1 8 | 15 22 | 29 | 6 13 20 | 27 | 3 10 | 17 24 | 31 | 7 | 4 2 | 1 28 | 7 14 | 1 21 | Impressions | Total Cost (Gross) |
| Digital | | | | | Midwest | School | s — | TX & / | Midwest | Schools— | | | | | | <u>*</u> | | |
| SEM | KW and Ad Copy | | | | 11/15/2 | 1-3/20/: | 22 | | | | | | | | | | 533,333 | \$11,143 |
| Facebook | Image & video ads | | | | | | | | | | | | | | | | 614,286 | \$6,857 |
| Instagram | Image & video ads | | | | | | | | | | | | | | | | 614,286 | \$6,857 |
| Social Retargeting | Image ads | | | | | | | | | | | | | | | | 800,000 | \$6,857 |
| Snapchat | Video ads | | | | | | | | | | | | | | | | 500,000 | \$4,572 |
| TikTok | Video ads | | | | | | | | | | | | | | | | 333,333 | \$4,572 |
| Device ID | Display & Video ads | | | | | | | | | | | | | | | | 800,000 | \$9,143 |
| Added Value | Display, Social & Video | | | | | | | | | | | | | | | | 400,000 | Added Value |
| Total Digital | | | | | | | | • | | | | | | | | | 4,595,238 | \$50,002 |
| Total Plan | | | | | • | | | | | | | | • | | • | • | 4,595,238 | \$50,002 |

Geo: Midwest & Tx University Markets



MEETING DATE: September 22, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Convention and Visitors Bureau

ITEM

Discussion and possible action to approve the Crisis Communications training/workshop with The Atkins Group for FY 2021/2022. (Caum/Prosapio)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

02-594-0530

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No



Crisis Communications Proposal

Overview

South Padre Island's Convention and Visitors Bureau requires a comprehensive crisis communications proposal to ensure the ability of the organization to weather high profile negative events by managing brand impact. A strong crisis management plan requires more than a pdf that sits on a folder in your cloud drive; it requires thoughtful preparation and training to ensure that your team is ready to take on critical roles at a time when it's most difficult to think quickly.

Our crisis planning process involves recommended steps: Assessment and Identification; Plan Preparation; and Onsite Crisis Video Training.

Phase One: Assessment and Identification

In this initial phase we workshop with your team to identify three things:

- Likely scenarios: This is not just the situations you've already experienced, but the ones that keep you up at night. Mass casualty events. Violence. Health and safety disasters.
- Likely participants (both within the organization and outside it): This includes key decision makers that should, ideally, be part of the onsite training in phase three.
- Critical resources you must have (locations for news media, on Island command centers, etc.): You likely have these identified, but should ensure that you have backup plans for lack of power or resources if a natural disaster strikes.

We'll also assess the internal barriers you have to overcome. In our experience, only when we know those barriers can we address them AHEAD of any crisis to minimize their impact during an actual emergency. Some examples include legal departments forbidding any communication, lack of clarity of a chain of command, basic agreement on how to communicate with the public during a crisis, and the ability to reach people when standard methods (cell phones and email) are unavailable.

We also assess how you handled a situation that has been problematic in the past and explore what you want to change about that for the future.

Public Relations Strategy

\$ 2,700

• 12 hours Public Relations Strategy (11-003) @ \$225/hour



Account Service Strategic Stewardship

\$ 1,800

• 12 hours Account Service Management (01-002) @ \$150/hour

Phase Two: Plan Preparation

During this second phase, we take what we uncovered in the workshop and prepare a detailed plan. This includes:

- Basic training guidance suitable for all crisis team members with tips on handing interviews and dealing with the media during crisis situations
- Basic staff guidance for all staff and partners during crisis situations
- Specific contact lists (which will need to be regularly updated) for your team
- Template for media inquiry tracking during a crisis
- Five to ten sample statements and likely questions (with key answers or "goals")
 following the likely scenarios developed in Phase One*
- Five to ten sample internal communications for staff or insiders regarding the likely scenarios

*We will review these with your team and include two edit passes to ensure it meets your needs.

Public Relations Strategy

\$ 3,600

• 16 hours Public Relations Strategy (11-003) @ \$225/hour

Account Service Strategic Stewardship

\$ 1,200

• 8 hours Account Service Management (01-002) @ \$150/hour

Phase 3: Onsite Crisis Video Training

During this final phase, we take the detailed plan and we run multiple executives (we recommend four) through a video training which includes a final review and assessment. This includes:

- Rehearsal of the scenarios in the plan
- Video interview with potential spokes people from your organization
- Onsite review of interview and recommendations for change
- Second video interview to make any additional training adjustments
- Full scenario review with all attendees

Public Relations Strategy

\$ 1,800

• 8 hours Public Relations Strategy (11-003) @ \$225/hour

South Padre Island | Crisis Communications V1



July 13, 2021

Account Service Strategic Stewardship

600

• 4 hours Account Service Management (01-002) @ \$150/hour

Videographer Hardcost (estimate)

\$ 1,200

• 8 hours service fee @ \$150/hour

Additional Expenses

In addition to the above charges, the following costs are included in the budget.

Additional Expenses

\$ 2,576

- 20 hours Travel Senior Associate (15-002) @ \$75/hour
- 4 nights Lodging (2 people/2 nights each) @ \$120/night
- 4 days Per Diem (2 people/2 days each) @ \$65/day
- 600 miles mileage @ \$0.56/mile

Total Cost Estimate

\$ 15,476

Please note this is only an estimate. Actual costs may vary +/- 10% based on total hours used and actual hard costs. Tasks and requests outside of the terms of this estimate will require a new estimate be sent out for approval. This estimate includes only the items listed above, and does not include deliverables that exceed the estimated amount. Rates based on approved <u>professional services contract</u>.

MEETING DATE: September 22, 2021

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Convention and Visitors Bureau

ITEM

Discussion and possible action to approve the Adsposure renewal marketing buys for San Antonio and Ft. Worth bus wraps for FY 2021/2022. (Caum)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

02-594-0531

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No



Advertising Space Rental Contract

| Company Name | | | Market/Prod | duct |
|--|---|------------------------|--|--|
| odays Date | | | | |
| A. *Inve | ntory reserved for Client star | ting: | | (commencement date) |
| B. Last c | lay inventory is held for Clier | nt use: | | |
| | oved client art due to Adsp siness days prior to start date | osure by this date | | to ensure installation by post date |
| Transit Displays Or | dered | | | |
| Number of Displays | | Тур | oes of Displays | |
| | | | | |
| Billing starts on above date Submitti | noted in "A" (commencement ng art and, or, deposit later tha | date), regardless if o | approved art is reculd result in altered | |
| Month / Year | Amount | | h / Year | nd date of this signed contract. Amount |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Contract Total | | NET | Guarantee | ed Bench or Shelter Locations |
| Advertiser / Agency: | | | | |
| Signature / Authorized | : | | | |
| Address: | | | | |
| City, State, Zip: | | | | |
| Telephone: | | | | |
| Contact: | | | | |
| Fax: | | | | |
| Email: | | | | |

Adsposure Management



- 1. If Advertiser is doing its production independently, then it agrees to furnish displays and all other items necessary for said advertising and to deliver the same to Advertising Vehicles, Inc. doing business as Adsposure ("AV") at least 10 working days before the installation date. A 10% overrun on orders of 10 signs or more is required.
- 2. Failure of Advertiser to furnish displays as provided above for timely installation on the stated commencement date shall be the sole responsibility of Advertiser. Other delays in commencing service shall not constitute a violation of this contract, but the Advertiser shall be entitled to a pro rata credit, or at the option of AV to additional service or an extension of the term of service equivalent to the delay or omission.
- 3. If Advertiser has done its production independently and Advertiser's display(s) becomes damaged, defaced, mutilated or spoiled by reason of storm, floods, strikes, ordinary wear and tear, or any other cause, replacements shall be furnished by the Advertiser upon request, without liability or expense on the part of AV or the associated transit authority.
- 4. Advertiser shall indemnify and hold harmless AV and the associated transit authority against any liability to which they may be subjected by reason of the advertising material displayed under this contract, including, but not limited to, liability for infringement of trademarks, trade names, copyrights, invasion of right of privacy, defamation, illegal competition, illegal trade practices, or for any other reason relating to the content contained in the advertisement. This agreement to indemnify shall include all costs, including attorney's fees, in defending any such action or actions.
- 5. It is understood that the client agrees to pay for rented billboard space per the schedule on page one of contract. It is understood that in the event of a late posting as a result of a missed deadline by the client that Advertising Vehicles is not obligated to refund or to credit the client for the lost advertising space. In the event that the post date is missed as a result of actions of Advertising Vehicles an extension equal to the number of missed days will be added to the end of client's expiration date.
- 6. Loss of service due to fire, flood, riot, and severe weather/temperatures curtailing recommended install practices or other causes beyond the control of AV and/or removal of location by transit authority shall not constitute a breach of this agreement. In such event, Advertising Vehicles shall, in its sole discretion, have the authority to cancel the balance of the contract, extend a pro rata credit for such loss, or, offer additional service or an extended term of service equivalent to the service lost.
- 7. AV accepts this contract subject to all federal, state and municipal laws and regulations with respect to the advertising matter to be displayed. In the event such advertising becomes illegal or a request is received to terminate the advertising, AV reserves the exclusive right to terminate this contract, but there shall be no short rate charge because of such termination.
 - a. AV reserves the right to reject any advertising that AV determines in its sole discretion to be false, misleading, deceptive, and/or offensive to the moral standard of the community, contrary to good taste, contrary to the best interest of the associated transit authority, or for any other reason that Advertising Vehicles, in its sole discretion, sees fit.
 - b. It shall be the policy of AV in Cincinnati and Nashville to prohibit public issue advertisements that tend to promote or inhibit causes and beliefs; that in furtherance of this policy, all advertisements (except as identified in c below) shall be limited to public announcements and advertisements related to the advantages of a product, business, or service.
 - c. Political advertisements if allowed for candidates for public office are allowed under the following conditions: 1) each advertisement must contain in type at least 10% as tall as the advertisement, the words "PAID POLITICAL ADVERTISEMENT"; 2) contracts must be prepaid in full prior to placement of advertisement.
- 8. It is understood and agreed that this contract may not be canceled by Advertiser or Advertising Agency. AV reserves the right to cancel this contract at any time upon default by the Advertising Agency and/or Advertiser for any breach of this contract. Upon such cancellation, all advertising done hereunder, including short term rates or other charges under this contract which remain unpaid, including but limited to Media Package Production, shall become immediately due and payable. In the event of any such breach by Advertiser or Advertising Agency, AV shall be discharged from any obligation to continue to display the Advertiser's copy.
- 9. In the event a suit for the enforcement of any term of this Agreement, including the collection of any unpaid accounts becomes necessary, Advertising Vehicles may collect all costs of such suit, including reasonable attorney's fees and expenses.
- 10. AV shall not be held responsible for returning advertising displays to Advertiser or Advertising Agency.
- 11. This contract is not assignable by the Advertiser, nor may the subject of the advertising be changed without prior written consent of AV.
- 12. This agreement and the schedule attached hereto embodies the entire agreement and understanding among the parties relating to the subject matter hereof and supersedes all prior agreements and understandings relating to the subject matter.
- 13. Any modification to this agreement shall be made only in writing signed by both parties.
- 14. Any bill rendered to the agency and/or Advertiser shall be conclusive as to the correctness of the items therein set forth and shall constitute an account stated unless written objection is made thereto by the agency and /or Advertiser within ten (10) days from the rendering thereof.
- 15. Late charges of 1.5 % (18% per annum) will be applied to account balances over 30 days. Accounts that are delinquent 45 days may be canceled without advance or written notice.
- 16. Contract is subject to credit approval and the acceptance of this contract by signature of the advertiser and or agency authorizes AV to request credit information from the Retail Credit Bureau.
- 17. Advertiser and/or Advertising Agency, if any, are both individually and severally responsible for payment of the full amount under this contract.
- 18. Orders requiring expedited production, shipping or install will incur additional charges.
- 19. The Agreement is governed by the laws of the State of Ohio, and the parties agree to the jurisdiction of the state courts of Hamilton County Ohio and all litigation arising from this Agreement shall be instituted only in said courts.



Advertising Space Rental Contract

| Company Name | | | Market/Product | |
|------------------------|--|---|---|--|
| odays Date | | | | |
| A | .*Inventory reserved for Client starting: | | | (commencement date) |
| В. | Last day inventory is held for Client use | : | | |
| С | . Approved client art due to Adsposure *15 Business days prior to start date | by this date | to | o ensure installation by post date |
| Transit Display | rs Ordered | | | |
| Number of Displo | ıys | Types | of Displays | |
| | | | | |
| Billing starts on abov | to be billed the following arr e date noted in "A" (commencement date) ubmitting art and, or, deposit later than requ ure will install at the next possible date but v | , regardless if app uired date could r | proved art is received result in altered post d | or approved later than required date. ate of ad material. |
| Month / Year | Amount | Month / | | Amount |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Contract Total | | NET | Guaranteed Be | ench or Shelter Locations |
| Advertiser / Ager | ncy: | Г | | |
| Signature / Autho | prized: | | | |
| Address: | | | | |
| City, State, Zip: | | | | |
| Telephone: | | | | |
| Contact: | | | | |
| Fax: | | | | |
| Email: | | | | |

Adsposure Management



- 1. If Advertiser is doing its production independently, then it agrees to furnish displays and all other items necessary for said advertising and to deliver the same to Advertising Vehicles, Inc. doing business as Adsposure ("AV") at least 10 working days before the installation date. A 10% overrun on orders of 10 signs or more is required.
- 2. Failure of Advertiser to furnish displays as provided above for timely installation on the stated commencement date shall be the sole responsibility of Advertiser. Other delays in commencing service shall not constitute a violation of this contract, but the Advertiser shall be entitled to a pro rata credit, or at the option of AV to additional service or an extension of the term of service equivalent to the delay or omission.
- 3. If Advertiser has done its production independently and Advertiser's display(s) becomes damaged, defaced, mutilated or spoiled by reason of storm, floods, strikes, ordinary wear and tear, or any other cause, replacements shall be furnished by the Advertiser upon request, without liability or expense on the part of AV or the associated transit authority.
- 4. Advertiser shall indemnify and hold harmless AV and the associated transit authority against any liability to which they may be subjected by reason of the advertising material displayed under this contract, including, but not limited to, liability for infringement of trademarks, trade names, copyrights, invasion of right of privacy, defamation, illegal competition, illegal trade practices, or for any other reason relating to the content contained in the advertisement. This agreement to indemnify shall include all costs, including attorney's fees, in defending any such action or actions.
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- 13. Any modification to this agreement shall be made only in writing signed by both parties.
- 14. Any bill rendered to the agency and/or Advertiser shall be conclusive as to the correctness of the items therein set forth and shall constitute an account stated unless written objection is made thereto by the agency and /or Advertiser within ten (10) days from the rendering thereof.
- 15. Late charges of 1.5 % (18% per annum) will be applied to account balances over 30 days. Accounts that are delinquent 45 days may be canceled without advance or written notice.
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- 19. The Agreement is governed by the laws of the State of Ohio, and the parties agree to the jurisdiction of the state courts of Hamilton County Ohio and all litigation arising from this Agreement shall be instituted only in said courts.

| Initials: |
|-----------|
| Initials: |

MEETING DATE: September 22, 2021

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Convention and Visitors Bureau

ITEM

Discussion and possible action to roll over \$500,000 in unencumbered marketing funds from FY 2020/2021 to FY 2021/2022. (Caum)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

\$100,000 Groups & Meetings \$100,000 Airlift Marketing \$100,000 Airport Transportation Incentive \$200,000 In-house Marketing

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No Approved by Legal: No

MEETING DATE: September 22, 2021

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Convention and Visitors Bureau

ITEM

Discussion and action concering the new meeting date for October 2021. (Till)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No