

**NOTICE OF SPECIAL EVENTS COMMITTEE REGULAR MEETING  
CITY OF SOUTH PADRE ISLAND**

**TUESDAY, SEPTEMBER 21, 2021**  
2:00 PM AT THE MUNICIPAL BUILDING,  
CITY COUNCIL CHAMBERS, 2ND FLOOR  
4601 PADRE BOULEVARD, SOUTH PADRE ISLAND, TEXAS

1. Call to order

2. Pledge of Allegiance

3. Public Comments and Announcements

*This is an opportunity for citizens to speak to the Committee relating to agenda or non-agenda items. Speakers are required to address the Committee at the podium and give their name before addressing their concerns. [Note: State law will not permit the Committee 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 Special Events Committee meeting]*

4. Approve Consent Agenda

4.1. Approve the excused absences for Vice Chairwoman Lisa Graves and Committee Member Sean Slovisky. (Hasbun)

4.2. Approve the meeting minutes for the August 17, 2021 regular meeting. (Hasbun)

4.3. Approve the Special Events Committee post-event reports for the following events. (Hasbun)

\*2021 Ladies Kingfish Tournament

\*2021 Texas International Fishing Tournament

\*2021 Shallow Sport Tournament

5. Regular Agenda

5.1. 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)

5.2. Update, discussion, and possible action on Global Groove Events (dba Splash) on future funding. (Caum)

5.3. Update on Spartan North American Kids Championship and Spartan-City Sprint Series to be held in February 2022. (Caum/Romero)



5.4. Discussion and action concerning the new meeting date for October 2021. (Hasbun)

6. Adjourn

NOTE:

*One or more members of the City of South Padre Island City Council and Convention and Visitors Bureau may attend this meeting; if so, this statement satisfies the requirements of the OPEN MEETINGS ACT.*

DATED THIS DAY SEPTEMBER 17, 2021

  
Linette Hernandez, CVB Management Assistant

I, THE UNDERSIGNED AUTHORITY, DO HEREBY CERTIFY THAT THE ABOVE NOTICE OF MEETING OF THE SPECIAL EVENTS COMMITTEE 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; ADA DESIGNATED RESPONSIBLE PARTY AT (956) 761-8103.



**CITY OF SOUTH PADRE ISLAND  
SPECIAL EVENTS COMMITTEE  
AGENDA REQUEST FORM**

**MEETING DATE:** September 21, 2021

**NAME & TITLE:** Linette Hernandez, Management Assistant

**DEPARTMENT:** Convention and Visitors Bureau

**ITEM**

Approve the excused absences for Vice Chairwoman Lisa Graves and Committee Member Sean Slovisky. (Hasbun)

**ITEM BACKGROUND**

N/A

**BUDGET/FINANCIAL SUMMARY**

N/A

**COMPREHENSIVE PLAN GOAL**

N/

**LEGAL REVIEW**

Sent to Legal: No

Approved by Legal: No

**RECOMMENDATIONS/COMMENTS:**

**CITY OF SOUTH PADRE ISLAND  
SPECIAL EVENTS COMMITTEE  
AGENDA REQUEST FORM**

**MEETING DATE:** September 21, 2021

**NAME & TITLE:** Linette Hernandez, Management Assistant

**DEPARTMENT:** Convention and Visitors Bureau

**ITEM**

Approve the meeting minutes for the August 17, 2021 regular meeting. (Hasbun)

**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  
SPECIAL EVENTS COMMITTEE REGULAR MEETING  
CITY OF SOUTH PADRE ISLAND**

**TUESDAY, AUGUST 17, 2021**

**I. CALL TO ORDER**

The Special Events Committee of the City of South Padre Island, Texas, held a regular meeting on Tuesday, August 17, 2021, at the South Padre Island City Council Chambers, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Chairman Christian Hasbun called the meeting to order at 2:06 am. A quorum was present: Committee Members, Cody Pace, Tomas Saenz, and Amy Salander . Committee Member Sean Slovisky and Vice Chairwoman Lisa Graves were absent

City officials present were City Council Member

CVB staff members present were Operations and Services Manager Lori Moore, Special Events Manager April Romero, Special Events Coordinator Duvie Alcozer, and Management Assistant Linette Hernandez.

**II. PLEDGE OF ALLEGIANCE**

SEC Chairman Christian Hasbun led the pledge of allegiance.

**III. PUBLIC COMMENTS AND ANNOUNCEMENTS**

There were no public comments or announcements.

**IV. APPROVE CONSENT AGENDA**

- 4.1. Approve the meeting minutes for the June 22, 2021 regular meeting. Committee Member Cody Pace made a motion to approve, seconded by Tomas Saenz. Motion carried unanimously.
  
- 4.2. Approve the excused absences for Vice Chairwoman Lisa Graves and Committee Member Sean Slovisky. Committee Member Cody Pace made a motion to approve, seconded by Tomas Saenz. Motion carried unanimously.

**V. REGULAR AGENDA**

- 5.1. Discussion and possible action to approve the funding request for South Padre Island Triathlon in September 2021. Event Producer Karen Watt presented virtually to the

committee and answered their questions. Funding request was for \$10,000 with prior years receiving \$3,500. Committee Member Amy Salander made the motion to fund the event for \$3,500, seconded by Committee Member Tomas Saenz. Motion carried on a 3 to 1 vote with Committee Member Cody Pace casting a Nay vote.

- 5.2. Discussion and possible action to approve the funding request for Sandcastle Days in September/October 2021. Event Producer Clayton Brashier presented at the podium and answered questions from the committee. Funding request was for \$63,000, with prior years receiving \$35,000. Committee Member Amy Salander made the motion to fund the event for \$40,000, seconded by Committee Member Tomas Saenz. Motion carried unanimously.
  
- 5.3. Discussion and action concerning the new meeting date for September 2021. The next meeting was scheduled for September 21, 2021.

## **VI. ADJOURN**

The meeting was adjourned at 2:42pm.

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Linette Hernandez, CVB Management Assistant

Approved by:

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Christian Hasbun, SEC Chariman

**CITY OF SOUTH PADRE ISLAND  
SPECIAL EVENTS COMMITTEE  
AGENDA REQUEST FORM**

**MEETING DATE:** September 21, 2021

**NAME & TITLE:** Linette Hernandez, Management Assistant

**DEPARTMENT:** Convention and Visitors Bureau

**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**

N/A

**BUDGET/FINANCIAL SUMMARY**

N/A

**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

Today's Date: 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.
2. 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: 40<sup>TH</sup> Annual 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
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6. 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**): 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
3. 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. Please check all efforts your organization actually used to promote this Event and how much was actually spent in each category:

- Newspaper: \$ 1,009 PI/SPI Press and Coastal Current
- Radio: \$ \_\_\_\_\_
- TV: \$ \_\_\_\_\_
- 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 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? CVB logo used on all
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?

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.



## 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? \_\_\_\_\_

## Additional 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. What was the weather like during the event? **Excellent, quite windy but not enough to hamper event**

3. Were there any other facts that may have affected on the event? **Fears of COVID-19 increasing**

Signature

*Auto Bragg*

Date

*8/18/2021*

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



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

	<u>Oct '20 - Sep 21</u>	<u>Budget</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>450000 · Ladies Kingfish Tournament -</b>		
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
<b>Total 450000 · Ladies Kingfish Tournament -</b>	<u>63,670.00</u>	<u>57,500.00</u>
<b>Total Income</b>	<u>63,670.00</u>	<u>57,500.00</u>
<b>Gross Profit</b>	63,670.00	57,500.00
<b>Expense</b>		
<b>620000 · Ladies Kingfish Tournament</b>		
500050 · Promotion	3,324.67	5,000.00
502050 · Awards/Prizes/Tropies	633.62	1,200.00
522050 · Food/Drink	2,487.50	4,300.00
562050 · Misc.	3,894.34	4,500.00
576050 · Printing	678.28	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
<b>Total 620000 · Ladies Kingfish Tournament</b>	<u>16,261.41</u>	<u>18,350.00</u>
<b>Total Expense</b>	<u>16,261.41</u>	<u>18,350.00</u>
<b>Net Ordinary Income</b>	<u>47,408.59</u>	<u>39,150.00</u>
<b>Net Income</b>	<u><u>47,408.59</u></u>	<u><u>39,150.00</u></u>

**ANGLERS LKT 2021**

STATE	ZIP	#ANGLERS
TX	78573	1
TX	79119	1
TX	78735	2
TX	78602	1
TX	78566	2
TX	78738	1
TX	78521	12
TX	77836	1
TX	78933	1
TX	77845	1
TX	78427	1
TX	78616	1
TX	78537	1
TX	78540	12
TX	79911	1
TX	78015	1
TX	76108	1
TX	78552	29
TX	78023	1
TX	77027	1
TX	78636	1
TX	77494	1
TX	78023	1
TX	78559	1
TX	78945	1
TX	78578	9
TX	78045	1
TX	77573	2
TX	77577	1
TX	78566	8
TX	78504	26
AZ	85204	1
TX	76065	1
TX	78574	8
TX	77356	1
TX	78577	3
TX	78578	23
TX	78598	2
TX	77982	1
TX	78596	2
TX	78575	1
TX	78580	1
TX	75081	1

**CAPT/CREW/GUESTS LKT 2021**

STATE	ZIP	#CAPT/CREW/GUEST
TX	78597	63
TX	78578	25
TX	78620	1
TX	78586	5
TX	78566	13
TX	78504	9
TX	78574	3
TX	78521	4
TX	78590	6
TX	78568	1
TX	78006	1
TX	77236	1
TX	78521	6
TX	78539	3
TX	77024	2
TX	78363	5
TX	78480	1
TX	78597	4
TX	78540	5

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TX	78582	1
TX	78503	1
TX	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 - ¼ 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 1<sup>st</sup> 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

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

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.

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 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

# Memorandum

**To:** Alita Bagley  
**From:** Dianna L. Harvill, Marketing Director  
**Date:** 8/10/2021  
**Subj:** 2021 LKT Marketing Trade

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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
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# Display Advertising Insertion Order

(214) 361-2276 Phone • (214) 501-0509 Fax

LSOnews.com

PO Box 551695, Dallas, TX 75355

Date 3/18/21

Sales rep DAVID J. SAMS

Advertiser LADIES KINGFISH TOURNAMENT SPI Chamber Dianna Harvill

Billing address 610 Padre Blvd., South Padre Island, TX 78597

Phone 956-761-4412

E-mail dianna@spichamber.com

Fax 956-761-2739

Cell 956-455-1830

Ad rate \$250 / month \$500 total

Ad Creation / Ad Modification \_\_\_\_\_

Publication date Size Color or BW

245 x 245 web ad June, July, 2021

### Special notes

Electronic advertisement files should be e-mailed to [art@lonestaroutdoornews.com](mailto:art@lonestaroutdoornews.com) or mailed to Lone Star Outdoor News, PO Box 551695, Dallas, TX 75355.

**Payment Information:** Provide credit card information below or mail check payable to Lone Star Outdoor News.

Credit Card: VISA  MasterCard  American Express

Name as it appears on card (please print) Roxanne Harris - 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 continue through the term of the contract.
2. **PAYMENT:** ADVERTISER agrees to pay PUBLISHER prior to publication, or by prior approval of PUBLISHER, payments are due within 15 days of the invoice date. All advertisers and advertising agencies are jointly responsible for payment of all insertions.
3. **CHANGE OF COPY:** Cancellations are not accepted after receipt of the signed contract and copy corrections cannot be guaranteed after the issue deadline date. On contracted or scheduled insertions, previous copy will be repeated if change is not received by the deadline date.
4. **POSITION OF ADVERTISEMENT:** The location of the advertisement(s) provided for by this Contract shall be at the discretion of PUBLISHER, unless a 15% position premium is paid by the ADVERTISER.
5. **PRINTING ERRORS OR OMISSIONS:** This contract is not subject to cancellation or terminating because of any printing errors or omissions. Any error or omission shall be corrected by PUBLISHER and made good by additional publication. PUBLISHER's liability for any errors or omissions is limited solely to correction and republication.
6. **APPROVAL OF ADVERTISING:** The subject matter, form, size, wording, illustration, and typography of the advertising provided for by this contract shall be subject to the approval of PUBLISHER, but PUBLISHER shall make no changes in such advertising without ADVERTISER consent. Publication of any advertisement is at the discretion of PUBLISHER.
7. **CHARGES:** Typesetting Fees — PUBLISHER can provide typesetting and ad makeup services at the cost of \$50/hour, payable with the signed acceptance of the advertising proof, within two days of receipt by ADVERTISER. Type and Style — Any revisions, key codes, special handling of electronic files, artwork, alterations, design, layout and typesetting will be billed extra to ADVERTISER by PUBLISHER. If PUBLISHER is unable to set any advertisement in the type or style requested by ADVERTISER, PUBLISHER shall set the advertisement in the type or style which, in PUBLISHER's opinion, most closely corresponds to the requested type or style.
8. **CHANGE OF PUBLICATION SCHEDULE:** PUBLISHER reserves the right to change the publication schedule without prior notice.
9. **INDEMNIFICATION OF PUBLISHER:** ADVERTISER represents that PUBLISHER is authorized to publish the contents and subject matter of the advertisements covered by this agreement. ADVERTISER agrees to indemnify PUBLISHER against any loss or expense resulting from any claims, actions, or proceedings based on the contents or subject matter of such advertisements.
10. **ENTIRE AGREEMENT; MODIFICATION:** This contract contains the final, complete, and exclusive expression of the understanding among the parties with respect to the transactions contemplated by this contract and supersedes any prior or contemporaneous agreements or representation, oral or written, by any of them.
11. **BINDING EFFECT:** This contract is binding on and is for the benefit of the legal and personal representatives, successors, heirs, or assignees of the parties.
12. **CHOICE OF LAW:** This contract shall be governed by, and construed and enforced under, the laws of Texas.

Signature Dianna Harvill

Date March 18, 2021

# LONE STAR

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**Let's get together at the Docks Unlimited Expo**

October 20th - 21st, 2011, 10am - 5pm, 10000 Lakeshore Blvd., Suite 100, Dallas, TX 75243



**Acquisition in freshwater runoff**

October 19th, 2011, 10am - 5pm, 10000 Lakeshore Blvd., Suite 100, Dallas, TX 75243



**Bucks Wood and the love for quilt**

October 18th, 2011, 10am - 5pm, 10000 Lakeshore Blvd., Suite 100, Dallas, TX 75243



**Multi-ethnic country music star Clay Aiken to perform at the Old Settlers**

October 17th, 2011, 10am - 5pm, 10000 Lakeshore Blvd., Suite 100, Dallas, TX 75243



**Rangers Watch Texas 80000-acre ranch to buy**

October 16th, 2011, 10am - 5pm, 10000 Lakeshore Blvd., Suite 100, Dallas, TX 75243



**New 2011-2012 Texas Hunting season dates**

October 15th, 2011, 10am - 5pm, 10000 Lakeshore Blvd., Suite 100, Dallas, TX 75243



**LONE STAR**

October 2011





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](mailto: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: Half page (0.5)      Banner 1300 x 160  
Rate: \$645.00 per month      \$360.00 per mo

**SPECIAL INSTRUCTIONS:**

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Completed Artwork/Ad: Please email artwork to: [Stephanie@tsfmag.com](mailto:Stephanie@tsfmag.com)

Artwork Contact: \_\_\_\_\_

All ads / artwork are due in by the specified deadlines with out exceptions.

TFSM, if requested will attempt to produce ad copy for the client, if none 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 TFSM no later than 15 days prior to scheduled delivery. In the event ad copy is not received within this time frame, then at the discretion of TFSM, the advertiser's previous ad will re-run and all current charges for that issue shall become due in full. In the event that advertiser has no previous ad to re-run, advertiser's ad will be pulled from insertion in the current issue and all current charges for that issue shall become due in full. TFSM reserves the right to refuse to publish any ad copy or pictures that we deem not suitable for the magazine or its readers. If the advertiser is notified that ad copy or pictures are not suitable for publishing, it still remains the sole responsibility of the advertiser to provide approved ad copy to TFSM no later than 15 days prior to scheduled delivery. This is a contract for business advertising, deposits and payments constitute liquidated damages under, Civil Code, and are non-refundable. In the event it becomes necessary to institute a collection process for monies due, e.g., Collection agency, small claims court, law suit, or any other process needed to remedy the situation, the advertiser listed on this contract expressly agrees to pay all cost associated with the collection process until the matter has been resolved to the full satisfaction of TFSM. All returned checks for any reason will have an automatic surcharge of \$30.00 added. TFSM is authorized by purchaser to proceed in producing the advertising; the expenses thereby incurred are anticipated, to exceed deposits and payments made to date. Therefore, all deposits and payments made by purchaser are non-refundable and TFSM may demand full payment of the contract 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

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June 2021

8

76

94

Headline

40th Annual Ladies Kingfish Tournament August 6-8, 2021

Download Registration Form and Rules at [www.spichamber.com](http://www.spichamber.com)

Follow Us On Facebook and Instagram @LadiesKingfishTournament

**GUIDES**

Check out the hottest angler locations, latest product, reviews and tips & tricks from our pro guides and contributors

**GEAR**

All the latest fishing gear, product tips demonstrations and recommendations.

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which novice anglers often confuse with blacktips. Fine-tooth, sandbar, blacknose, and sharpnose sharks have all been falsely labeled as blacktips over time. In the past, it seems like blacktip was the common term used to refer to any and all mid-sized sharks. Thanks to the effects of education associated with conservation, average anglers today know more about the sharks they catch.

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

I once captured and released a previously tagged blacktip, noting the number on the tag. Almost a year to the day later, I recaptured the same shark. The moment gave me great pleasure. Though I do dream more often of tigers and hamsters, it's important to acknowledge the fun factor blacktips provide when battled on tackle which provides a fair fight. 🐾

**CONTACT**

Email: [info@blacktip.com](mailto:info@blacktip.com)  
 Website: [www.blacktip.com](http://www.blacktip.com)

For the next few years, I'll continue to be heavily involved in shark catch and release and assisting various shark research programs. I'll offer guided shark fishing on Padre Island. **Admission:** \$250 per person. **Age:** 18+. **Reservations:** [www.blacktip.com](http://www.blacktip.com)



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**40th Annual Ladies Kingfish Tournament**  
**August 6-8, 2021**

Download Registration Form and Rules at [www.spicchamber.com](http://www.spicchamber.com)  
 Follow Us On Facebook and Instagram @LadiesKingfishTournament

*South Padre Island*  
**Ladies Kingfish Tournament**  
 2021

**South Padre Island, TX**





# Saltwater Angler Magazine

## Saltwater Angler Advertiser Contract Agreement

Date: 3/16/21

This agreement made by and between South Padre Island Chamber of Commerce (Dianna Harvill), the **Advertiser** and the **Saltwater Angler Magazine** provides the following terms and conditions:

The ad will be of the following size: 1/4 page Location: Across from Table of Contents

The placement for this advertising will be the start date of June 11, 2021 and Ending July 23, 2021. # of Issues 4

The total cost of the Contract \$ 1,400 or \$ 225 per Edition.

**(Plus \$500 for web banners on website home page for June and July. \$225 per month.)**

Billing will take place by the **1st** of the month, and will be mailed, or emailed. Advertiser will be paying for that invoiced month's advertising. All monies Invoiced are due upon receipt of invoice the month for which their advertising will take place.

There will be a **1.5%** late fee if not paid within the said timeframe.

Please make all payments Payable to: **Saltwater Angler Magazine**

**Mail Payments to:**  
**Saltwater Angler Magazine**  
**1218 Cornerstone Dr.**  
**Corpus Christi, Texas**  
**78418**

**Customer:**  
**Business Name:** South Padre Island Chamber of Commerce  
**Contact Name:** Dianna L. Harvill  
**Business Address:** 610 Padre Blvd.  
**Billing Address:** South Padre Island, TX 78597  
**Email:** dianna@spichamber.com  
**Contact Phone:** 956-761-4412

Advertiser: Dianna Harvill ((Signature))  
Dianna Harvill (Print)

Saltwater Angler Kelly Groce (Signature)  
Kelly Groce (Print)

Special Instructions:  
\_\_\_\_\_  
\_\_\_\_\_

**Ron Henne Jr. Publisher**  
**1218 Cornerstone Drive**  
**Corpus Christi, TX 78418**  
**(361) 438-7572**



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**From:** Kelly Groce [mailto:[kellgroce@gmail.com](mailto:kellgroce@gmail.com)]  
**Sent:** Monday, March 15, 2021 5:46 PM  
**To:** Dianna L. Harvill <[dianna@spichamber.com](mailto: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?

4 Date: Three Weeks Ago

Saltwater Angler

<http://tracking.saltyangler.com/q/K5LUNQUdIUW\_B2YR3XZQ~/AAAAHUQA~/RgRiBCTpVfC3BjZVCCmD53kn5HfcbZEBSFWRpW5uYU8zcGjagFTYmYyLmNnbVgEAAAQLO...>

Thu 7/22/2021 12:25 PM

The latest edition of Saltwater Angler Magazine is available on saltyangler.com or pick it

45 KB

4 Date: Last Month

Facebook

Hi Dianna, Saltwater Angler Magazine mentioned Ladies Kingfish Tournament in a post: 'CALLING ALL LADY...

Date: Last Month

Mon 7/12/2021 3:01 PM

25 KB

4 Date: Older

Saltwater Angler

<http://tracking.saltyangler.com/q/L7P48ROCT18-cO2XWVIO0A~/AAAAHUQA~/RgRiBCTpVfC3BjZVCCmD53kn5HfcbZEBSFWRpW5uYU8zcGjagFTYmYyLmNnbVgEAAAQLO...>

Thu 5/27/2021 9:50 AM

The latest edition of Saltwater Angler Magazine is available on saltyangler.com or pick it

45 KB

Facebook

Hi Dianna, Saltwater Angler Magazine mentioned Ladies Kingfish Tournament in a post: 'Ladies Kingfish...

Date: Last Month

Wed 4/28/2021 12:30 PM

25 KB

Facebook

Hi Dianna, Saltwater Angler Magazine mentioned Ladies Kingfish Tournament in a post: 'Ladies Kingfish...

Date: Last Month

Wed 4/28/2021 12:29 PM

25 KB

Facebook

Hi Dianna, Saltwater Angler Magazine mentioned Ladies Kingfish Tournament in a post: 'Ladies Kingfish...

Date: Last Month

Wed 4/28/2021 9:12 AM

28 KB

Facebook

Hi Dianna, Saltwater Angler Magazine, The Sportsman and 2 others shared Ladies Kingfish Tournament's post.

Date: Last Month

Wed 3/17/2021 8:26 AM

28 KB

Facebook

Hi Dianna, Saltwater Angler Magazine mentioned Ladies Kingfish Tournament in a post: 'Save the date...

Date: Last Month

Wed 3/17/2021 8:26 AM

25 KB



## On the Cover

**Boody Martin**  
 Padre Island National Seashore  
 VOL. 27 No. 10  
 May 23, 2021



2 year old Boody Martin with one of several red snappers on Padre Island National Seashore with fishing guide Jeff Volz.

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August 6-8, 2021  
South Padre Island, TX**

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(361) 949-4750  
Marker37.cc

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**Ladies Kingfish Tournament 2021**

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**South Padre Island**

**August 6-8, 2021**

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Padre Island, next to JFK Bridge  
(361) 949-4750  
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**NEWS Release**

Aranas County Courthouse • 2840 Hwy. 35 N. • Rockport, TX 78372

CONTACT: Deanna Spruce, Aranas County Public Information Officer, [pspruce@aranascounty.org](mailto:pspruce@aranascounty.org) June 14, 2021

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

Boat or foot access is now prohibited. Remaining in or on the waters of Cedar Bayou and the lands nearby, including Vinson Slough, while dredging activities are underway is also prohibited. Aranas County Commissioners Court approved Order #0-07-2021 which prohibits access in the designated area. A failure to comply will be a Class C Texas Parks and Wildlife misdemeanor and, or a misdemeanor subject to punishment under Section 30.05 of the Texas Penal Code. Signs are posted at the entrances to the restricted areas. These restrictions will remain in effect until around November 1, 2021, when work should be completed. Please note the designated areas on the map that is included.

Cedar Bayou restoration is extremely important for a fish rich ecosystem, which drives the economy of Aranas County and beyond. In the past, Judge C.H. "Burt" Mills championed the project to open the pass in 2014 and then Hurricane Harvey closed it once again. Judge C.H. "Burt" Mills said, "It was necessary to seek the assistance of FEMA and other sources in order to make this project a reality and help restore the economy and ecosystem of the area." FEMA approved the request and agreed to fund the re-opening of Cedar Bayou. With federal assistance the inlet will now be dredged and reopened once again. Additional assistance was received from FFAIS and the Texas Parks and Wildlife Department Fisheries Enhancement Program. The Restoration Project is projected to cost approximately \$8.9M.

Thank you for your support while dredging activities are underway!



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**August 6-8, 2021**

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**August 6-8, 2021**

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**LADIES KINGFISH TOURNAMENT**  
**AUGUST 6-8, 2021**

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# 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	<del>\$ 30</del>
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 evening, when I walked out and was swarmed by mosquitos. I immediately felt terrible for my dogs and got to work. I also realized it was a good time to share my experience and information about how I deal with mosquitos, and how they affect dogs.

The first step in controlling mosquitos 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 Stihl 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 protective clothing is a must, including: gloves, a breathing mask N95 or better, and eyeglasses. This stuff is not good for you, so avoid making contact with any part of your body.

Now, let's talk 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 treat 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 worth a pound of cure" (Benjamin Franklin).

In closing, I would like to briefly explain the

Heartworm lifecycle and how it affects dogs. The 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 parasites (microfilariae) develop, they enter the mosquito's mouth parts and now make the female mosquito infectious 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.

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

Manny Noel Perez Jr.

"Manny" has been an outdoor enthusiast for most of his life. He began training his own hunting dogs at the early age of nine. He has been guiding deer and quail hunts for over twenty years and has a wealth of dog knowledge in the field. When not on a hunt of his own, Manny would rather be found working behind a blood trailing dog, a water dog, or a well-trained pointer.

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AUGUST 6-8, 2021



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SOUTH PADRE ISLAND, TX

7/1/21  
addition

# South Padre Island, TX



## 40th Annual Ladies Kingfish Tournament August 6-8, 2021



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Dianna Stewart Harvill (10150118171588237)

Transactions

Use filters to refine your search.



Transaction ID	Date	Amount	Payment Method
4120221291428059-8201651	Aug 10, 2021	\$5.96	MasterCard · 0005
4250885281694994-8166177	Aug 4, 2021	\$5.40	MasterCard · 0005
4312623825521135-8154504	Aug 1, 2021	\$75.00	MasterCard · 0005
4230177557099102-8069309	Jul 17, 2021	\$75.00	MasterCard · 0005
4122512854552233-7987885	Jul 4, 2021	\$8.13	MasterCard · 0005
4161251897325003-7970952	Jul 1, 2021	\$75.00	MasterCard · 0005
3969275693189288-7814695	Jun 4, 2021	\$5.11	MasterCard · 0005
4032839370166249-7803088	Jun 1, 2021	\$75.00	MasterCard · 0005
4033904526726408-7719666	May 18, 2021	\$75.00	MasterCard · 0005
4049810758469111-7643486	May 4, 2021	\$16.45	MasterCard · 0005

See More

May

The South Padre Island Chamber of Commerce Presents

The Oldest Ladies Only  
Tournament in the State of Texas!

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

August 6-8, 2021  
South Padre Island, TX





*June*

# The Oldest Ladies Only Tournament in the State of Texas!

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

### August 6-8, 2021 South Padre Island, TX



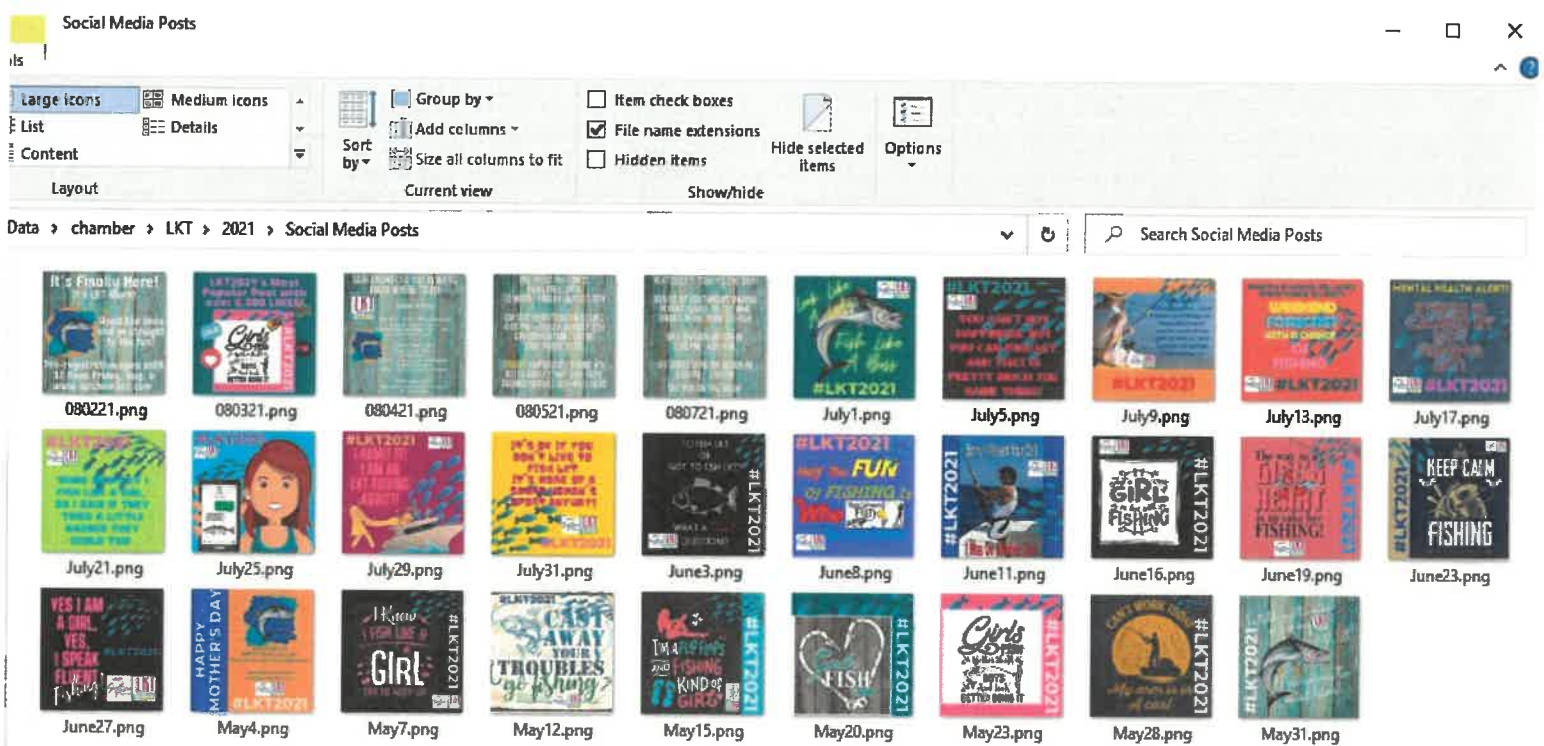
July

# The Oldest Ladies Only Tournament in the State of Texas!

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

### August 6-8, 2021 South Padre Island, TX





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

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.
2. 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 Project: JULY 28-AUGUST 1, 2021

Primary Location of Event or Project: SOUTH PADRE ISLAND CONVENTION 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 %
2. Actual percentage of facility costs covered by hotel occupancy tax (if applicable): 0%
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: N/A
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? 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

1. 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
3. 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. 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
- 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 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? YES
4. What new marketing initiatives did you utilize to promote hotel and convention activity for this Event?  
we live 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. 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:



## 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? 930
2. If the event was a sporting-related function/facility, how many of the participants were from another city or county? 890
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

1. 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

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





# 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
<b>Total Miscellaneous Income</b>	<b>3,276.14</b>
Registration Fees	65,910.00
Reimbursements	11,000.00
Trophy Income	19,775.00
<b>Total Income</b>	<b>\$431,811.99</b>
<b>GROSS PROFIT</b>	<b>\$431,811.99</b>
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
<b>Total Challenge Expense</b>	<b>8,038.65</b>
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
<b>Total Repairs</b>	<b>3,077.00</b>
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
<b>Total Expenses</b>	<b>\$496,061.60</b>
NET OPERATING INCOME	<b>\$ -64,249.61</b>
Other Income	
Interest Income	6.65
TIFT Foundation	1,500.00
<b>Total Other Income</b>	<b>\$1,506.65</b>
NET OTHER INCOME	<b>\$1,506.65</b>
NET INCOME	<b>\$ -62,742.96</b>



Catch

shown above  
Steven Cayde Shamlian  
at 4 years old

A  
STATE RECORD  
SKIPJACK  
(LADYFISH)

Skipjack  
Scholarship  
Sponsored  
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\$50,000  
Scholarship!



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Must be registered for TIFT  
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FISHING DAYS **July 30-31, 2021**



• For more information, visit [www.TIFT.org](http://www.TIFT.org) •



81<sup>st</sup> Annual

# TEXAS

INTERNATIONAL FISHING TOURNAMENT

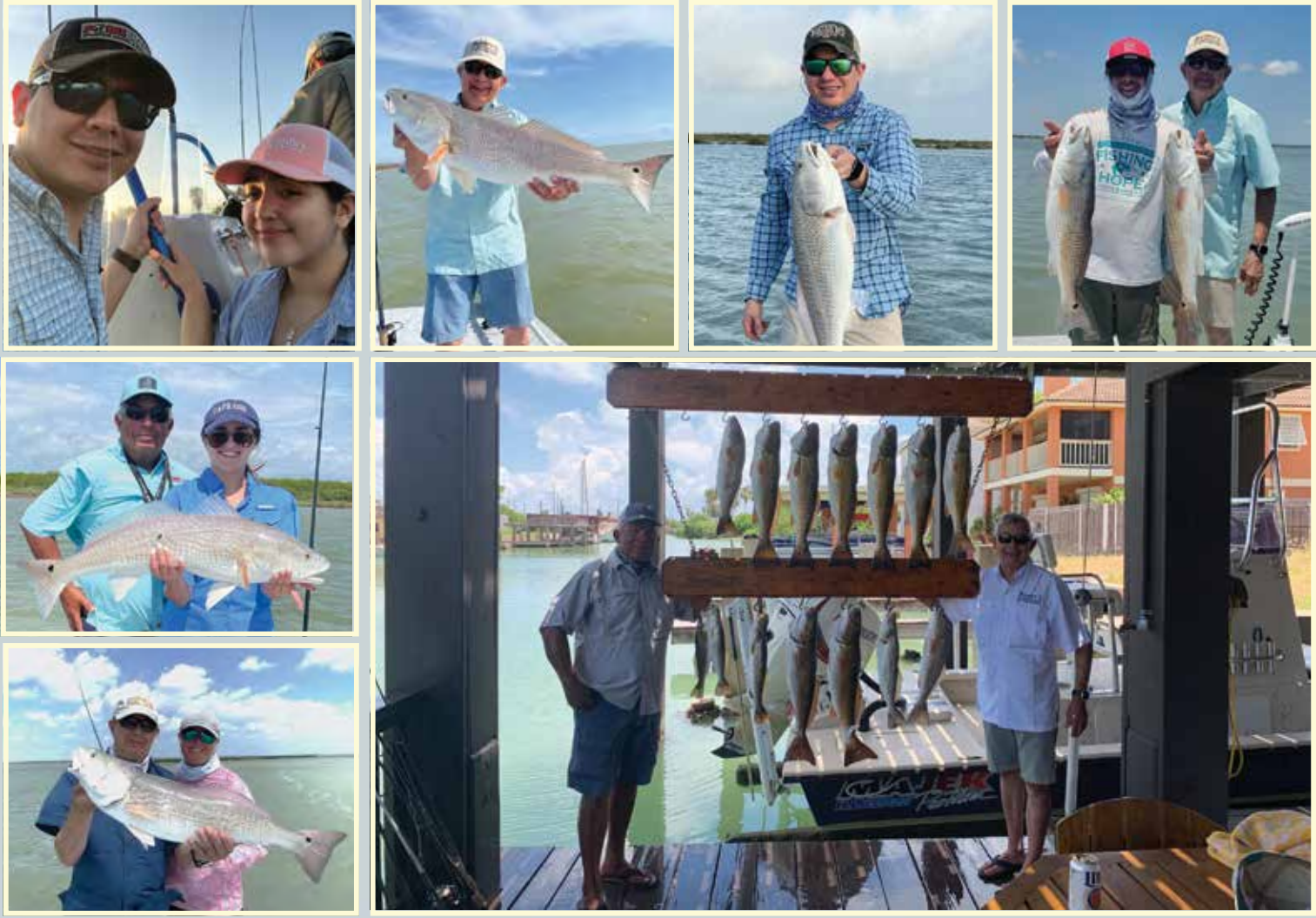
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81st TIFT

Texas International Fishing Tournament  
Port Isabel • South Padre Island



## 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](http://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.



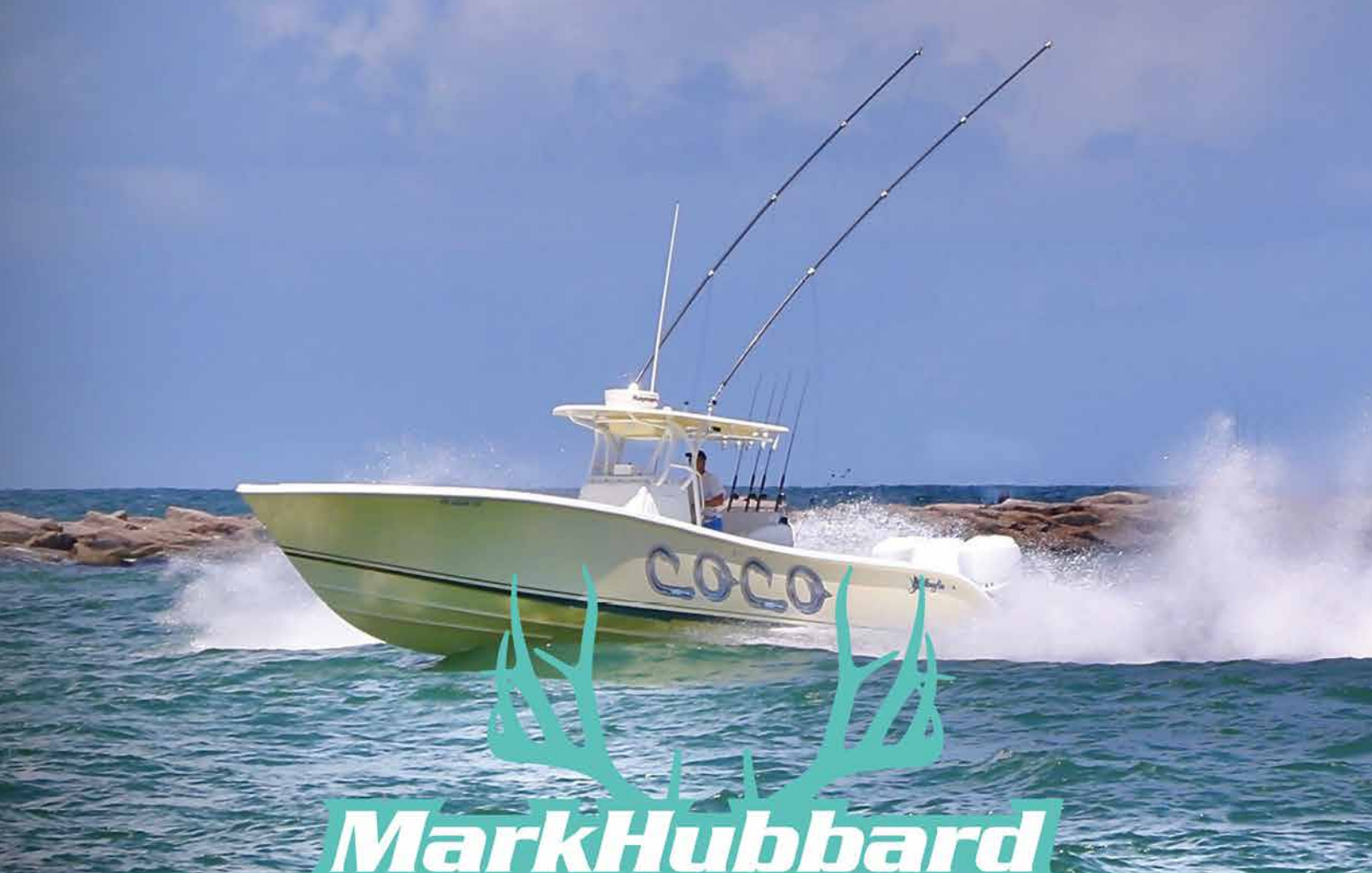
**Daniel Bryant**  
President

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.





**Mark Hubbard**  
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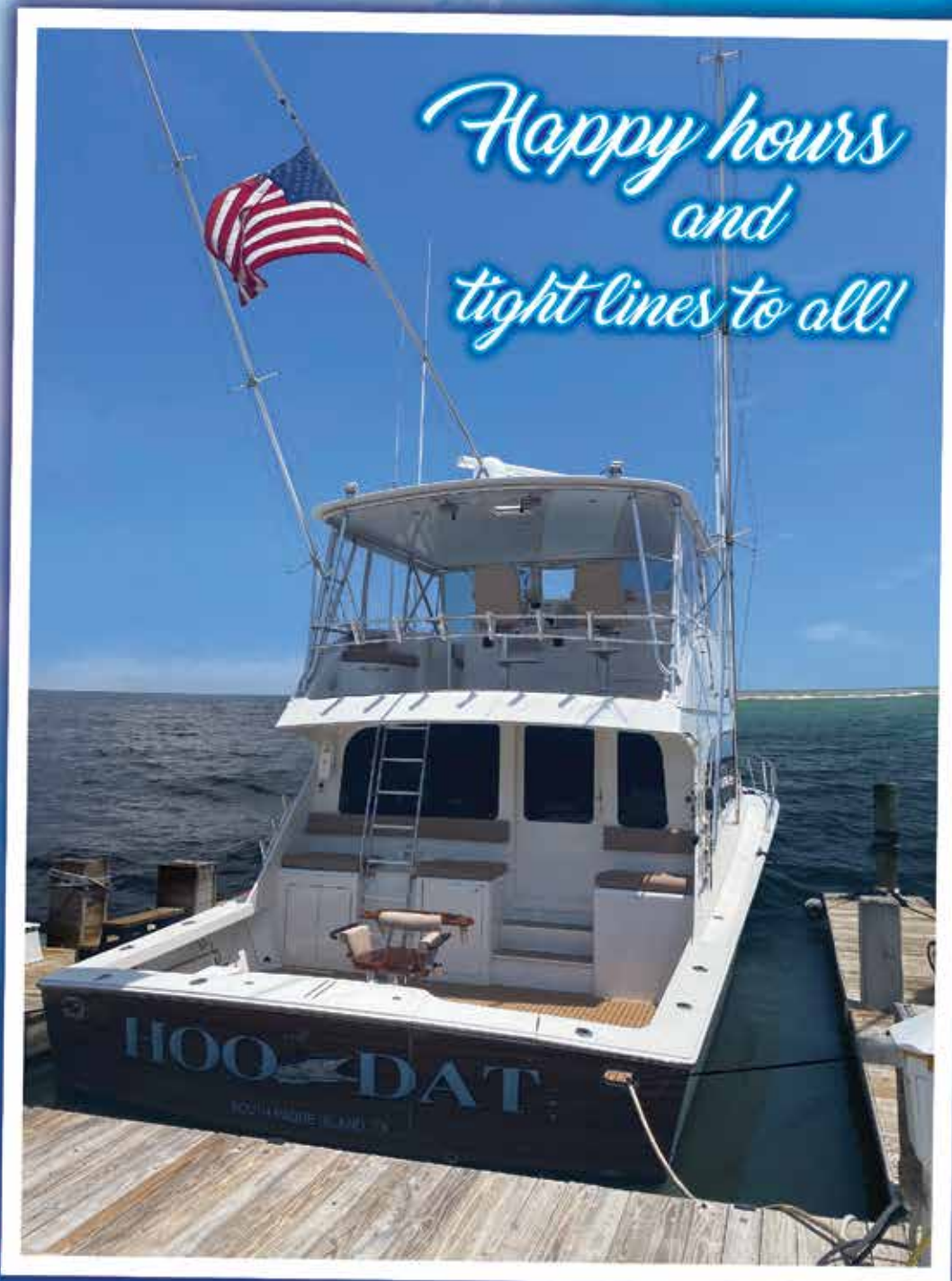


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**81st TIFT** Texas International Fishing Tournament  
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**2021 Executive Board**



**Daniel Bryant**  
President

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 fishing 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 on the Poco Mas.



**Art Delgado**  
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 online platform.



**Cleve Ford**  
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 Livestock, breeding, and showing animals across the state of Texas.



**Carrie Buchen**  
Secretary

Carrie is a second-generation executive board member, her father, Wayne Grayson, having served before her as President from 1976-1977. Her daughters Mattie and Alea Rowe both served as TIFT Hostess. She resides in Harlingen with her husband Charlie and is a teacher at Long Elementary School.



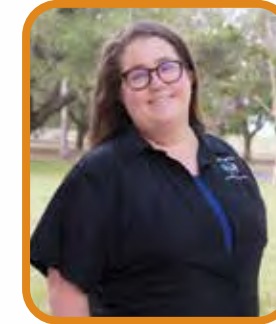
**Chuck Fultz**

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.



**Kaston Fultz**

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.



**Rebecca Galvan**

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.



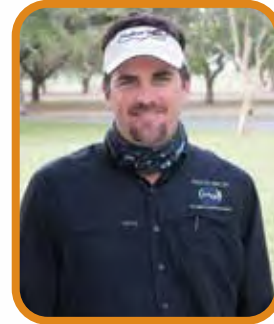
**David Gower**

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 Williams Realty LRGV-SPI.



**Mitch Heidenheimer**

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 Hudson**

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.



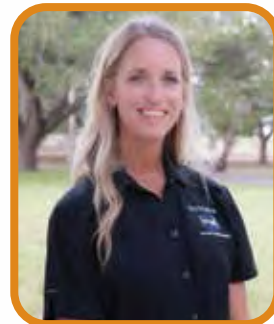
**Matt Klostermann**

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 Monte Alto with his wife Cristi and their two children.



**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](http://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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## Program Book Production



81st TIFT



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**Layout & Graphics**  
Jenny R. Carpenter

**Photography**  
Valerie Bates  
Eryn Reddell-Wingert

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- Daniel Bryant  
*President*
- Art Delgado  
*Vice President*
- Cleve Ford  
*Treasurer*
- Carrie Lee Buchen  
*Secretary*
- Chuck Fultz, *Director*
- Kaston Fultz, *Director*
- Rebecca Galvan, *Director*
- David Gower, *Director*
- Mitch Heidenheimer, *Director*
- Wes Hudson, *Director*
- Matt Klostermann, *Director*
- Melissa Mikulik, *Director*
- Lucy Ann Wolthoff, *Director*

**Tournament Director**  
Kristi Collier  
kristi@tift.org

**Tournament Artwork**  
Larry Haines  
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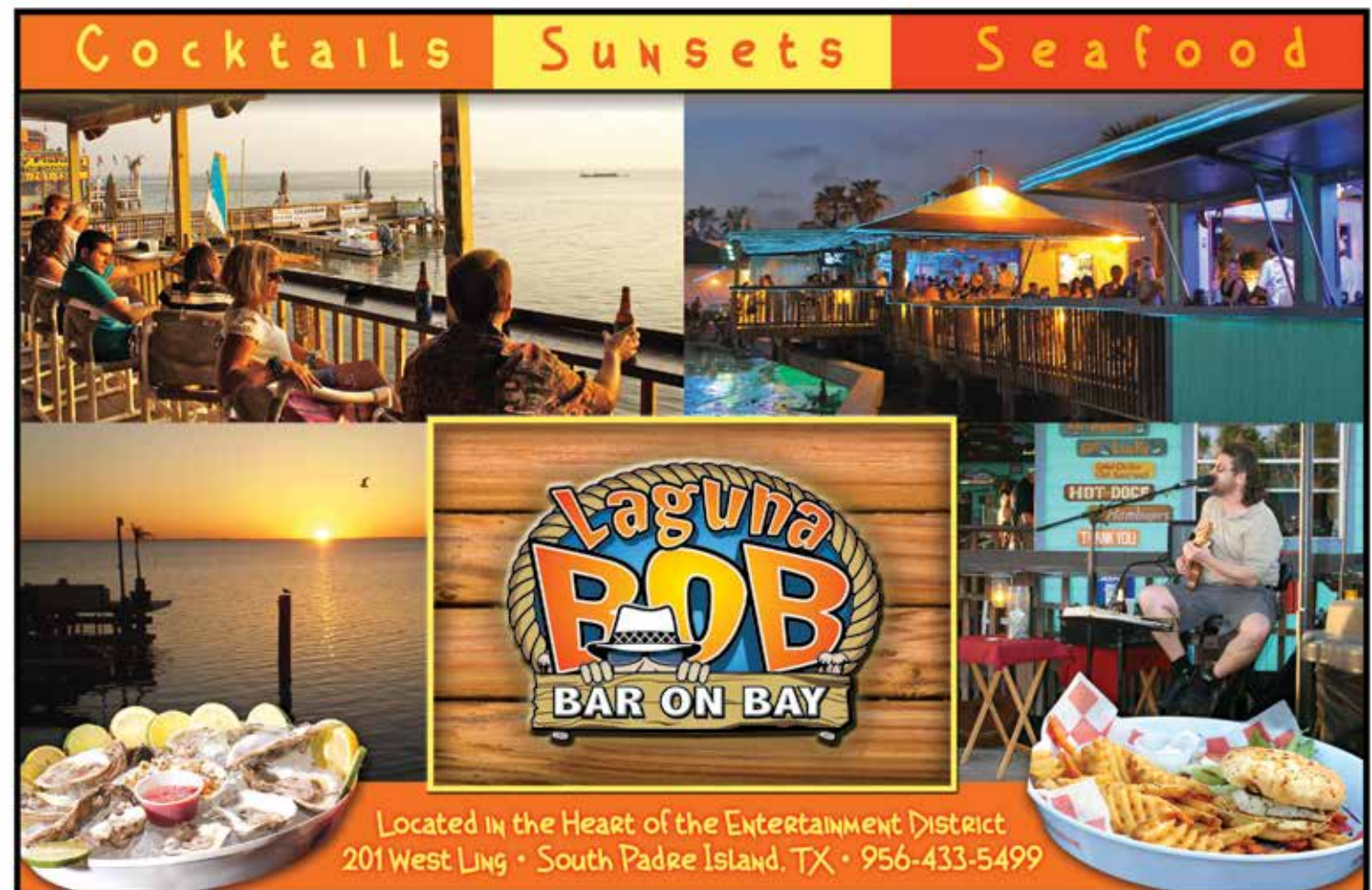
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### Try our Terrific Tacos

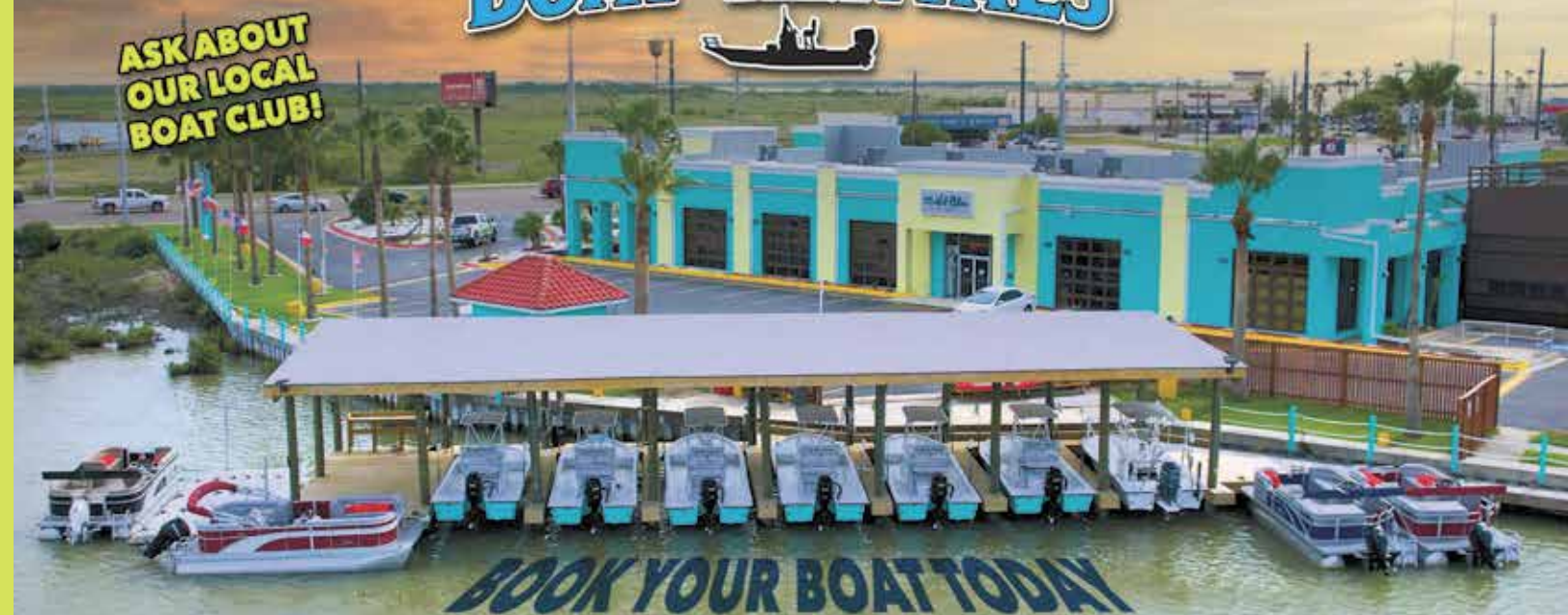
- Baja Fish Tacos • Blackened Shrimp Tacos • Ahi Tuna Tacos
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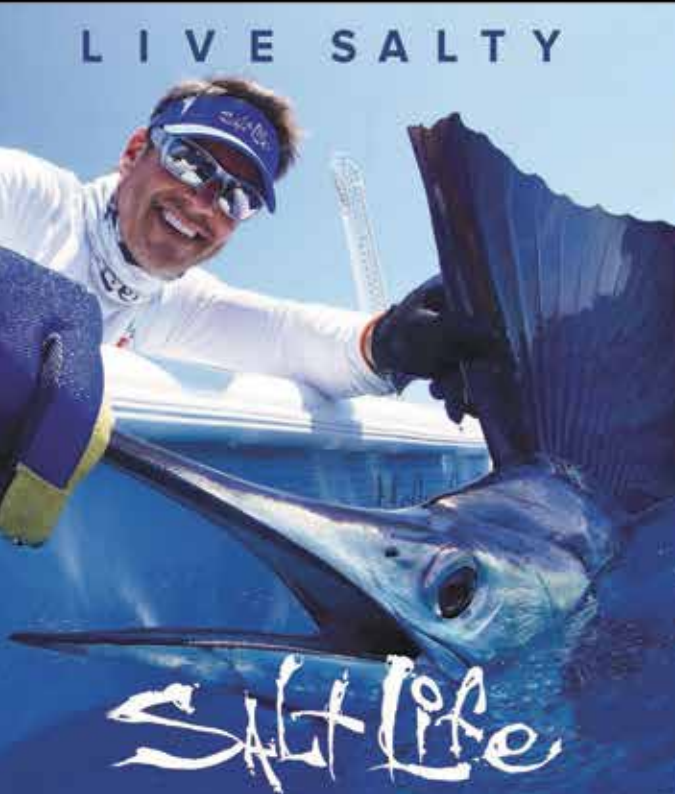
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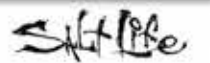
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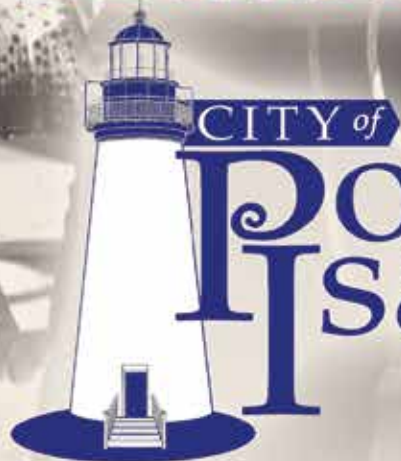
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**81st**

**TIFT**

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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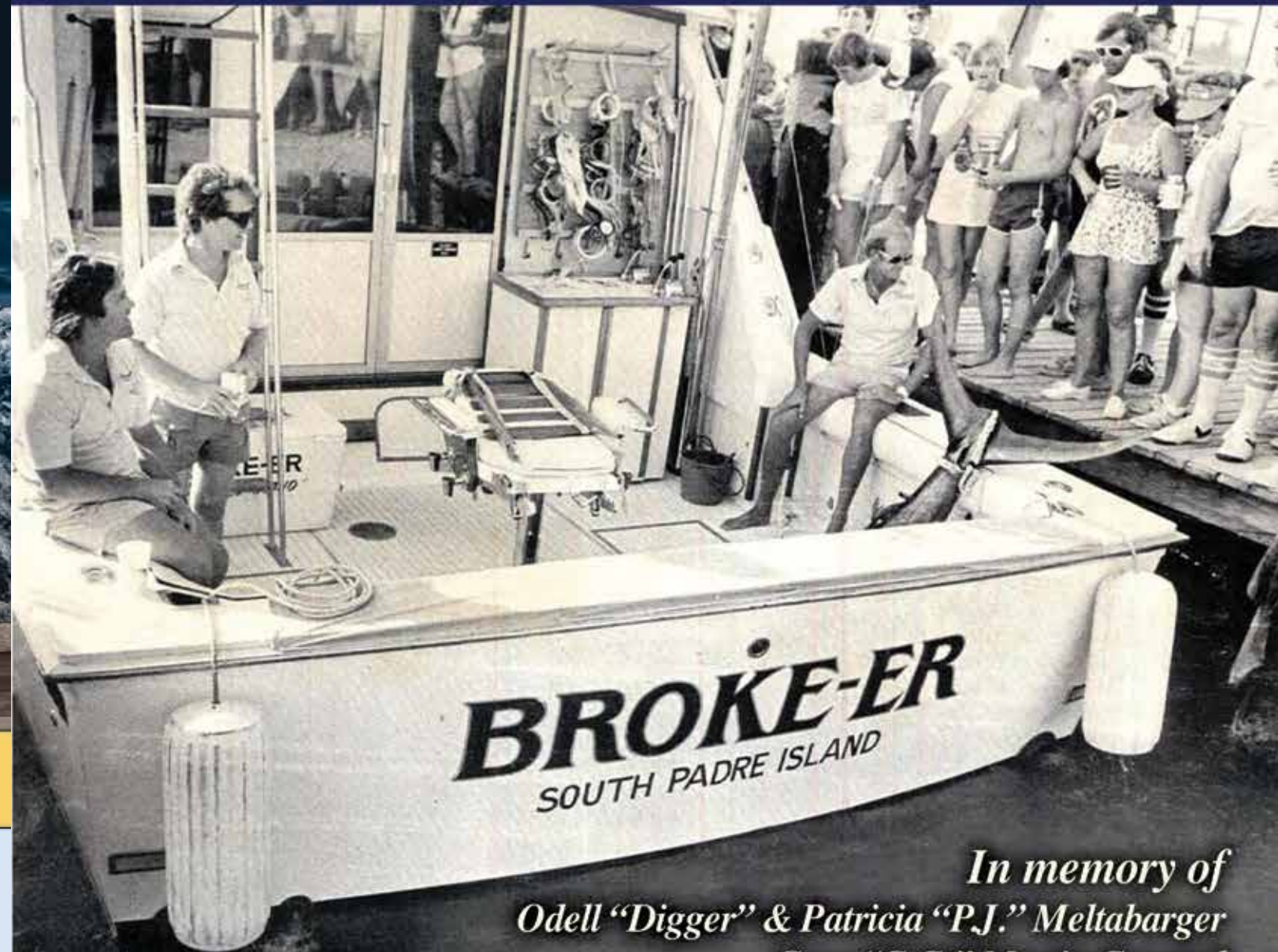
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We are so proud of you

# Felicia Calo

for being selected  
TIFT Hostess  
and for being a  
UT Grad!

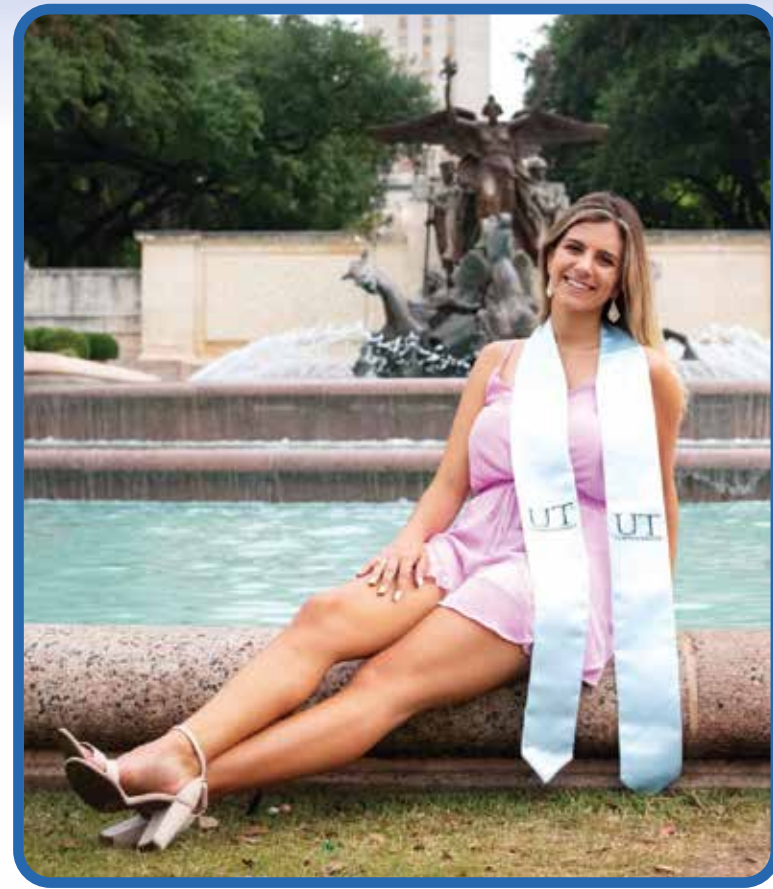



# 81st TIFT

Texas International Fishing Tournament  
Port Isabel • South Padre Island



## 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.



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# 81st TIFT

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Port Isabel • South Padre Island



## 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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# 81st

# TIFT

Texas International Fishing Tournament



## Port Isabel • South Padre Island 2021 Scholarship Recipients

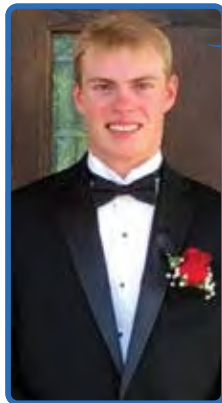
### TIFT Awards 19 Scholarships

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.

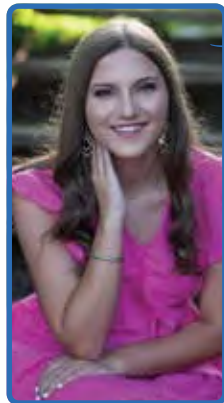
Funds are payable to the students' colleges and can be used only for tuition, books, lab fees, and other direct expenses at the accredited school of their choice. Congratulations to the following scholarship recipients:



**Sydnee Baldree**, 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.



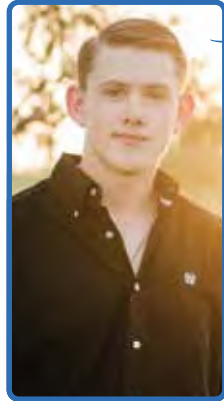
**Blaine Brunnehan**, daughter of Mark and Melody Brunnehan of Weslaco, is currently attending Texas A & M University.



**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.



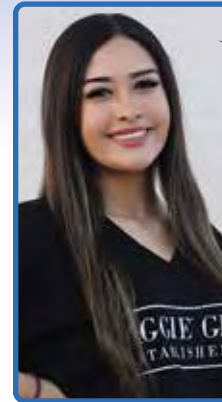
**Parker Galvan**, son of Danny & Rebecca Galvan of Weslaco will be attending Texas Tech University in the fall.



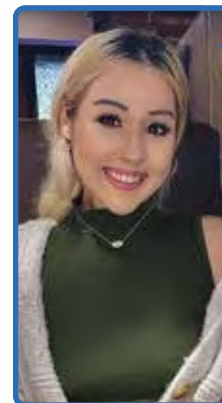
**Reid Davis**, daughter of Scott and Laney Davis of Harlingen, currently attending University of Kentucky.



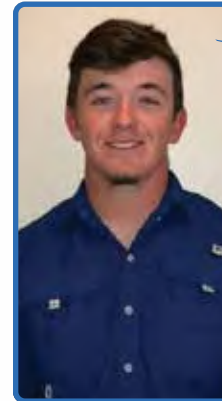
**Dorado Delgado**, son of Art and Melissa Delgado of Brownsville, is currently attending Texas A & M University.



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



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



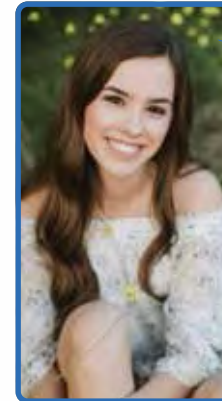
**Layne Klostermann**, son of Josh & Wyndi Klostermann of Raymondville, is currently attending Our Lady of the Lake University.



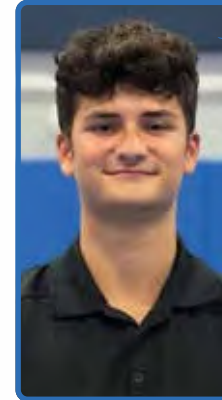
**Brendan Pinkerton**, son of Bryan and Jennifer Pinkerton of Laguna Vista, is currently attending University of Texas Austin.



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



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



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



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



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



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



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# 81st TIFT

Texas International Fishing Tournament  
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#### 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.



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.

### DAY TWO

"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!

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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 your 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!

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

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# 81st

# TIFT

## Texas International Fishing Tournament



# Port Isabel • South Padre Island Rules and Regulations

### 81<sup>ST</sup> 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](http://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](http://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,

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 Seniors.

**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](http://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 >>*

# 81<sup>st</sup> 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 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, 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

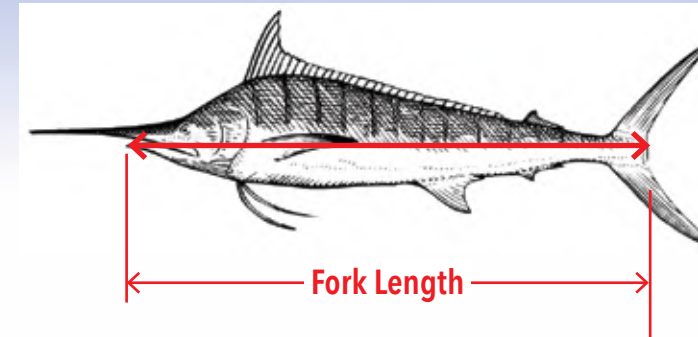
The Fly Division will be governed by the General Rules and Bay Fishing Rules. Prizes will be awarded for first, second and third place. Anglers will be eligible for Grand Champion Bay prize and heaviest of species award.

## 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.**

LAGUNA MADRE YACHT CLUB



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.
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- 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](http://www.lagunamadreyachtclub.org)  
[www.facebook.com/LagunaMadreYachtClub](https://www.facebook.com/LagunaMadreYachtClub)

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81st

**TIFT**

Texas International Fishing Tournament  
Port Isabel • South Padre Island



## Billfish Identification

Drawings provided by Larry Haines

### Blue Marlin

*Makaira Nigricans*



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.

### White Marlin

*Kajikia Albida*



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

*Istiophorus Platypterus*



Sailfish are dark blue along the upper half of the body, fading to brownish-blue 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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<b>Los Fresnos</b> 205 E. Ocean Blvd. 956.233.4100	<b>Raymondville</b> 729 E. Hidalgo Ave. 956.699.4000	<b>South Padre Island</b> 2701 Padre Blvd. 956.761.8589
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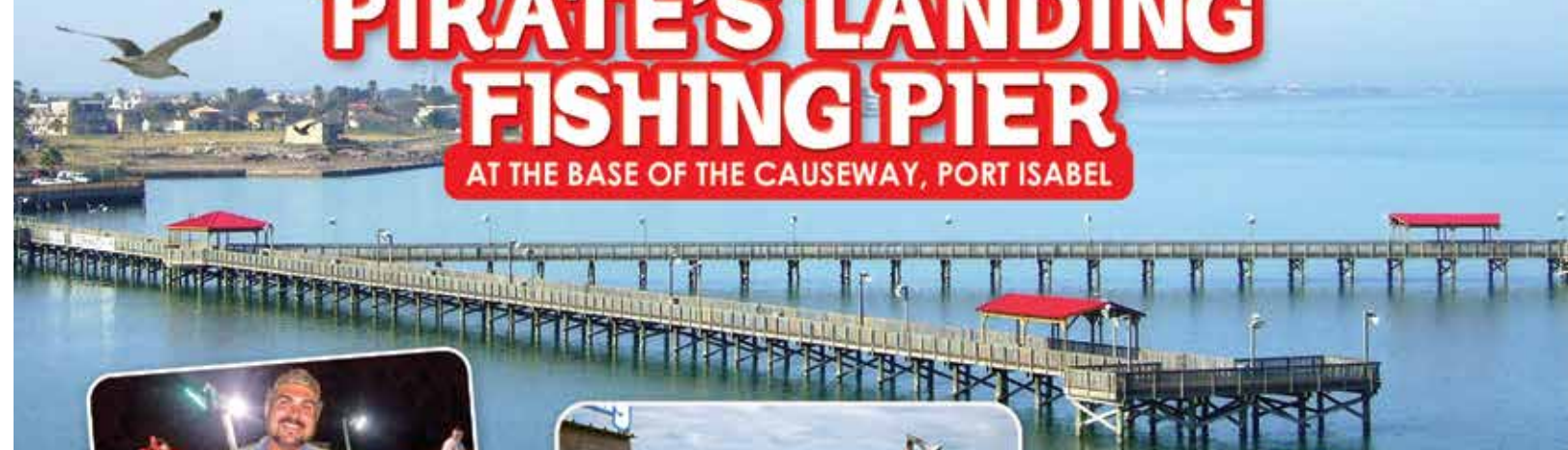


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# 81st TIFT

Texas International Fishing Tournament  
 Port Isabel • South Padre Island



## 2021 TIFT Trophies and Sponsors

Hard Luck Award			
Jr. Participation, 7 & Under	Payne Auto Group Weslaco	Heaviest Drum	The Ramee Family McAllen
Jr. Participation, 8-12 Years	Blue Marlin Supermarket South Padre Island	Heaviest Spanish Mackerel	Reliable Electric Port Isabel
Jr. Participation, 13-16 Years	SOS - Lonnie Gillihan South Padre Island	Heaviest Yellowfin Tuna	RE/MAX Elite Port Isabel
Junior Participation Awards are awarded to every junior weighing in a fish		Sea Island Hilton Perpetual Trophy	Hilton-Sea Island Resort (SPI) Perpetual Trophy
Veale Brothers Past Presidents	Donated in 2008 Perpetual Trophy	Heaviest Wahoo	The Ramee Family McAllen
Junior Bay, 3rd Place, 7 & Under	Dr. Tim Bothwell, San Benito Medical Associates San Benito	Heaviest Shark	Palmer Steel McAllen
Junior Bay, 2nd Place, 7 & Under	In Memory of Jarryd Elliff by Elliff Motors Harlingen	Heaviest Ling	Pirate's Landing Fishing Pier Port Isabel
Junior Bay, 1st Place, 7 & Under	Tommy Graham's Paint & Body Shop Harlingen	Heaviest King Mackerel	Gulf Coast Marine Goods McAllen
Junior Bay, 8-12 Years, 3rd Place	Kellie Box Orange Grove	Heaviest Jack Crevalle	Louie's Backyard South Padre Island
Junior Bay, 8-12 Years, 2nd Place	In Memory of Leon & Ann Day on Behalf of James and Martha Foster Port Isabel	Heaviest Dolphin	The Tippit Law Firm McAllen
Junior Bay, 8-12 Years, 1st Place	Central Air & Heat Harlingen	Heaviest Bonito	The Collier Family McAllen
Junior Bay, 13-16 Years, 3rd Place	Landtitle Texas McAllen	Heaviest Blackfin Tuna	Osprey Cruises South Padre Island
Junior Bay, 13-16 Years, 2nd Place	In Memory of William B. and Enriqueta H. Barrera by Barrera family Port Isabel	Heaviest Barracuda	The Alex Avalos Printing Company South Padre Island
Junior Bay, 13-16 Years, 1st Place	The Cleve and Miriam Ford family Weslaco	First Billfish Caught	Raul Leal/White Fin Charter Harlingen
Junior Offshore/No Billfish, 3rd Place	Jaime & Lisa Guerrero Harlingen	Fritz Bergh Memorial Trophy	Perpetual Trophy Perpetual Trophy
Junior Offshore/No Billfish, 2nd Place	Shallow Sport Boats Los Fresnos	Heaviest Sailfish	The Gower Family Port Isabel
Junior Offshore/No Billfish, 1st Place	Bryant Industrial Services South Padre Island	Charles Polhemus Lifetime Sailfish	Charles Polhemus Perpetual Trophy
Junior Offshore w/ Billfish, 3rd Place	Blue Marlin Homes, Inc. Harlingen	Heaviest White Marlin	Breakaway Cruises South Padre Island
Junior Offshore w/ Billfish, 2nd Place	In memory of Anthony Rourke Bomarito by Denny & Beth Bomarito South Padre Island	Francis E. Knapp, Jr. & Averyt Knapp	Heaviest White Marlin Perpetual Trophy
Junior Offshore w/ Billfish, 1st Place	Queen B Fishing Team Richmond	Heaviest Blue Marlin	Fun n Shade South Padre Island
Blake Newman Bunk Memorial Trophy	Perpetual Trophy Perpetual Trophy	Southland Life Insurance Lifetime Marlin Trophy	Heaviest Blue Marlin Perpetual Trophy
Tarpon, 3rd Place*	Griffith Truck Brokers Edinburg	Most Unusual Fish*	Maverick Weslaco
Tarpon, 2nd Place*	The Jon Box Family Orange Grove	* to be determined by the Executive Board	
Tarpon, 1st Place*	Chuck & Denene Fultz Harlingen	Hockaday Service Award*	Robin & Bobby Farris Harlingen
Heaviest Tarpon Perpetual	Missouri Pacific Lines (RGV) Perpetual Trophy	* Awarded to the individual or group selected by the Executive Board for outstanding service	
*Awarded on the basis of overall tarpon points for two days of fishing		Mildred & Marvin Downs Award, Good Sportsmanship*	Perpetual Trophy Perpetual Trophy
Heaviest Flounder	Human Boys - J&L Refrigeration Port Isabel	Good Sportsman Trophy*	Sea Ranch Marina South Padre Island
Heaviest Trout	The Pat Alden Family McAllen	* to be determined by the Executive Board	
Heaviest Trout Perpetual	Gary Guenzel & the Guenzel Family Perpetual Trophy	Robert John Meade Award*	The Dan & Rebecca Galvan Family Weslaco
Heaviest Redfish	Lewis Electric Harlingen	Robert John Meade Perpetual Award*	TIFT Executive Board * Awarded to the individual or organization selected for outstanding promotion of South Texas fishing
Cleve Greer Memorial Perpetual, Heaviest Redfish	Perpetual Trophy Perpetual Trophy	Fly Fishing, 3rd Place	B & C Car Wash Harlingen
Heaviest Snook	Tim Bothwell Harlingen	Fly Fishing, 2nd Place	Leslie & Stanley Woelfel South Padre Island
		Fly Fishing, 1st Place	Tim O'Brien Harlingen

TROPHIES AND SPONSORS CONTINUED ON PAGE 80 >>



# TIFT

Texas International Fishing Tournament

Port Isabel • South Padre Island

## In Memoriam

# TIFT Legends We've Lost



### 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.

### 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.



### 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).



### 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 of TIFT.

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.

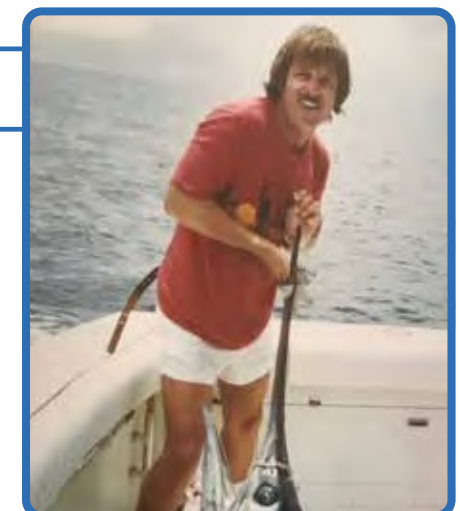


### Leslie Lockhart

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.

### 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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# 81<sup>st</sup> TIFT

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## 2019 TIFT Bay Grand Champion



**John W. Barrera**  
*Port Isabel, Texas*

### FORMER BAY GRAND CHAMPIONS

John W. Barrera <i>Port Isabel</i> .....	2019	O.D. Scott <i>San Marcos</i> .....	1980
Charles Buchen <i>Harlingen</i> .....	2018	Holland Mitchell <i>Houston</i> .....	1979
Randy C. Pierce <i>South Padre Island</i> .....	2017	Frank Matz <i>Harlingen</i> .....	1978
Charles Buchen <i>Harlingen</i> .....	2016	Vere Wells <i>Port Isabel</i> .....	1977
Ferdie Burket <i>Progreso, TX</i> .....	2015	Holland Mitchell <i>Houston</i> .....	1976
Todd Casey <i>Bayview</i> .....	2014	Holland Mitchell <i>Houston</i> .....	1975
Randy Pierce <i>Port Mansfield</i> .....	2013	Vere Wells <i>Port Isabel</i> .....	1974
Michael McLelland <i>Harlingen</i> .....	2012	Don Scogin <i>San Benito</i> .....	1973
Derek Wiatrek <i>Falls City</i> .....	2011	Bobby Burns <i>Port Isabel</i> .....	1972
Albert Pena <i>Corpus Christi</i> .....	2010	Dr. Richard C. Robbins <i>McAllen</i> .....	1971
Bryan Wolfe <i>Corpus Christi</i> .....	2009	Dr. Richard C. Robbins <i>Port Isabel</i> .....	1970
Johnny Rodriguez <i>Lozano</i> .....	2007	J.W. Bennett <i>Mission</i> .....	1969
Marsh Steussy <i>Port Mansfield</i> .....	2006	Mrs. Alf Shatto <i>Brownsville</i> .....	1968
Johnny Rodriguez <i>Lozano</i> .....	2005	Mrs. Leon Day <i>Harlingen</i> .....	1968
Jack Barton <i>Laguna Vista</i> .....	2004	Mrs. Cleo Pederson <i>Port Isabel</i> .....	1967
Jack Barton <i>Laguna Vista</i> .....	2003	Bill Massey Sr. <i>Harlingen</i> .....	1967
Ramiro Lopez <i>Lyford</i> .....	2002	Mrs. O.H. Kennedy <i>Harlingen</i> .....	1966
Christopher Gallegos <i>McAllen</i> .....	2001	Frances Burton <i>Brownsville</i> .....	1966
Ramon Rosales Jr. <i>Mission</i> .....	2000	Lois Burns <i>Harlingen</i> .....	1965
Skipper Ray <i>Laguna Vista</i> .....	1999	H.G. Moore <i>Richmond</i> .....	1965
Brian Wolfe <i>Portland</i> .....	1998	Marie Kenworthy <i>Port Isabel</i> .....	1964
Harry Cullen Jr. <i>Houston</i> .....	1997	Bob Moses <i>Richmond</i> .....	1964
Michael McCraw <i>Port Mansfield</i> .....	1996	Marie Kenworthy <i>Port Isabel</i> .....	1963
David Lopez <i>Lyford</i> .....	1995	Bill Congdon <i>Harlingen</i> .....	1963
Thomas Brons <i>Harlingen</i> .....	1994	Alice Woods <i>South Padre Island</i> .....	1962
Balous Miller <i>San Antonio</i> .....	1993	Otto Schvab <i>Harlingen</i> .....	1962
Ernie Rodriguez <i>Lyford</i> .....	1992	Zelma Monlux <i>Port Isabel</i> .....	1961
Ernie Rodriguez <i>Lyford</i> .....	1991	Jody Goolsby <i>Port Isabel</i> .....	1961
Skipper Mock <i>South Padre Island</i> .....	1990	Leon Day <i>Harlingen</i> .....	1961
Terry Roberts <i>San Benito</i> .....	1989	Zelma Monlux <i>Port Isabel</i> .....	1960
Harry Cullen Jr. <i>Houston</i> .....	1988	Bill Congdon <i>Harlingen</i> .....	1960
Ricky Fishel <i>Laguna Vista</i> .....	1987	Mrs. Lois Burns <i>Harlingen</i> .....	1959
Jim Armacost <i>Harlingen</i> .....	1986	E.A. Lewis <i>Harlingen</i> .....	1959
Danny Payton <i>Harlingen</i> .....	1985	Mrs. Cleo Pederson <i>Port Isabel</i> .....	1958
Gib Little <i>South Padre Island</i> .....	1984	Jody Goolsby <i>Port Isabel</i> .....	1958
H.L. Griffith Jr. <i>Mission</i> .....	1983	Joe Bob Lawrence <i>Harlingen</i> .....	1957
Vere Wells <i>Port Isabel</i> .....	1982	Sam Cashiola <i>Houston</i> .....	1953
Joe Jones <i>Harlingen</i> .....	1981		



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Holden Farris (9 yrs) with his puppy, Hagrid

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



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# 81st TIFT

Texas International Fishing Tournament  
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## 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 .....	2018	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 .....	2015	Carlos Moore Port Aransas .....	1974
Joey Mahmoud Houston .....	2014	Bob Stahlman Houston .....	1973
Michael Douglas Smith Edinburg.....	2013	W.K. Bondeson Houston.....	1972
Wayne Brock Corpus Christi .....	2012	Tom Keeler Corpus Christi .....	1971
Michael Zinda Harlingen .....	2011	George Young Houston.....	1970
J.R. Douglas Plano.....	2010	Jim Charnquist Corpus Christi .....	1969
Donnie Seay Rockport.....	2009	Randy Farenthold Corpus Christi .....	1968
Donnie Seay Rockport.....	2007	Otto Koehler San Antonio .....	1967
Petty Glover Fort Worth .....	2006	Fred Knapp Houston .....	1966
Matt Richter Port Aransas.....	2005	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 .....	1962
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 .....	1998	Mrs. J.W. Griffith Longview .....	1958
Dal Rozzlle Rockport .....	1997	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 Skrobarczyk 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 .....	1936
Allan Buchanan Houston.....	1981	R.J. Montgomery Rio Hondo .....	1935
Rob Terry Dallas.....	1980	Dr. I. Henry Smith Shreveport, LA.....	1934
John Newton Dallas.....	1979		



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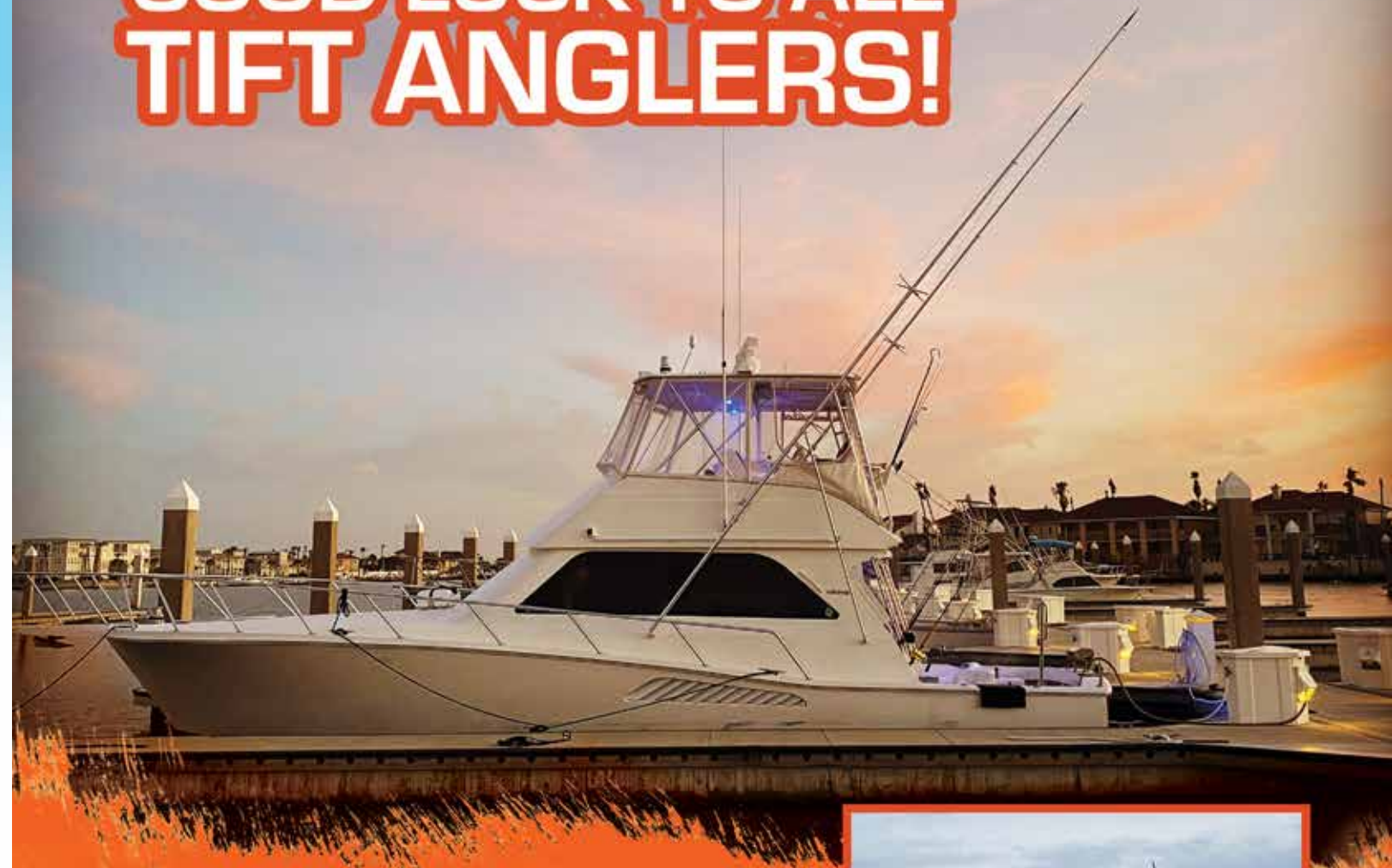
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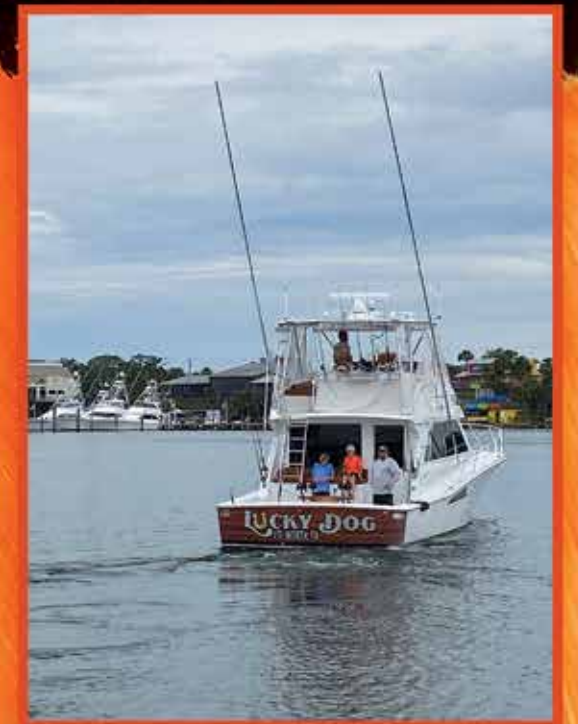
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# 2021 TIFT Trophies and Sponsors

>> TROPHIES AND SPONSORS CONTINUED FROM PAGE 61

Ladies Bay, 3rd Place	Cactus Flower South Padre Island
Ladies Bay, 2nd Place	Landtittle Texas McAllen
Ladies Bay, 1st Place	Dr. Oliver Achleitner Brownsville
Trout Division, 3rd Place*	The Buck Garcia Family Raymondville
Trout Division, 2nd Place*	Jim's Pier South Padre Island
Trout Division, 1st Place*	The Light House Lighting Center Harlingen
Redfish Division, 3rd Place*	Joey Lopez, Cameron County Commissioner Pct 2 Brownsville
Redfish Division, 2nd Place*	Andy's Marine McAllen
Redfish Division, 1st Place*	Shepard, Walton and King Insurance Group McAllen
Flounder Division, 3rd Place*	The Jon Box Family Orange Grove
Flounder Division, 2nd Place*	Staton's Marine Combes
Flounder Division, 1st Place*	Greer Insurance Harlingen
* All species division awards are based upon total points for two days of fishing	
Highest Offshore Points/No Billfish, 3rd Place	Shallow Sport of Texas, Inc. Port Isabel
Highest Offshore Points/No Billfish, 2nd Place	McClain Trailers Houston

Highest Offshore Points/No Billfish, 1st Place	In Memory of Wayne D. Grayson by his entire family Harlingen
Ladies Offshore/No Billfish, 3rd Place	Becky's Place South Padre Island
Ladies Offshore/No Billfish, 2nd Place	Shallow Sport of Texas, Inc. Port Isabel
Ladies Offshore/No Billfish, 1st Place	First Community Bank Harlingen
Catch & Release, 3rd Place	Peggy's Tattoos South Padre Island
Catch & Release, 2nd Place	Mitch & Clarise Heidenheimer Anson, TX
Catch & Release, 1st Place	Susan Abbott Harlingen
Martha Pugh-Patricia Martin Memorial Tag & Release	For Most Points Perpetual Trophy
Sailfish Division, 3rd Place*	Boat Wrench, Jesse & Natalie Volz Bayview
Sailfish Division, 2nd Place*	Industrial Coils LLC McAllen
Sailfish Division, 1st Place*	Rio Ranch Sales Harlingen
* Awarded on the basis of total sailfish points for two days of fishing	
White Marlin Division, 3rd Place*	Zeke Art Studio Bayview
White Marlin, 2nd Place*	Texas Regional Bank Harlingen
White Marlin, 1st Place*	Sea Ranch Marina South Padre Island
* Awarded on the basis of total white marlin points for two days of fishing	

Blue Marlin, 3rd Place*	Matt & Cristi Klostermann Raymondville
Blue Marlin, 2nd Place*	Industrial Coils LLC McAllen
Blue Marlin, 1st Place*	All Game Taxidermy Harlingen
*Awarded on the basis of overall blue marlin points for two days of fishing	
Ladies Offshore with Billfish, 3rd Place	The Ramee Family McAllen
Ladies Offshore with Billfish, 2nd Place	Cam-Team Construction Brownsville
Ladies Offshore with Billfish, 1st Place	The Baldree Family McAllen
Highest Offshore Points with Billfish, 3rd Place	Fox Yacht Sales Port Aransas
Highest Offshore Points with Billfish, 2nd Place	In Memory of Patsy Robinson by the Jimmy Payne Family Weslaco
Highest Offshore Points with Billfish, 1st Place	ACE Hardware South Padre Island
Boatman Award*	Pirate's Landing Fishing Pier Port Isabel
Linda Putnam Perpetual Boatman*	Perpetual Trophy Perpetual Trophy
*Awarded to the registered captain whose boat accumulates the most points during two days of fishing	

Team Trophy*	The Sportsman San Benito
*Awarded to the team with the highest point total for two days of fishing	
Texas 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 mako 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.	
Jean Hunter Newman Memorial Trophy	Perpetual Trophy
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
* 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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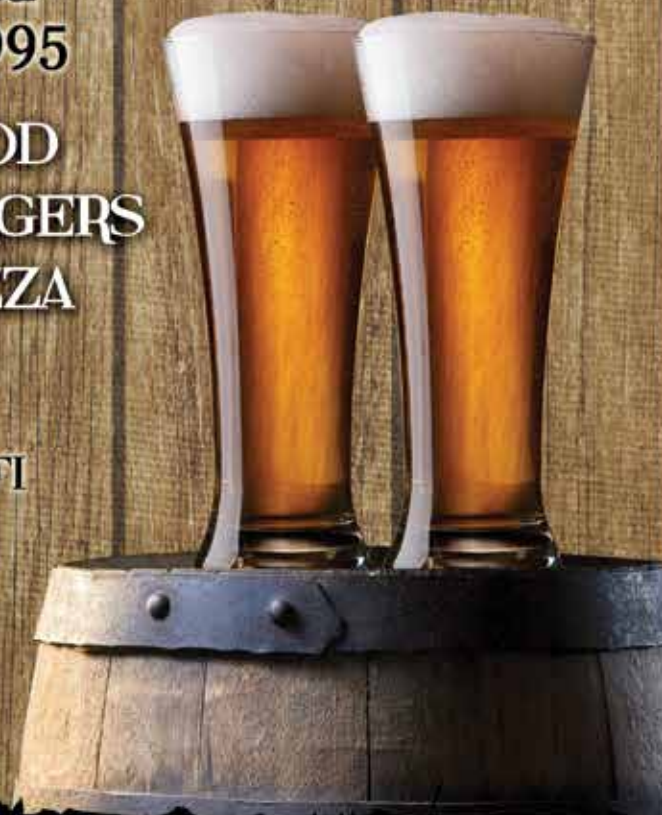
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81st

TIFT

Texas International Fishing Tournament

Port Isabel • South Padre Island



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to all TIFT anglers



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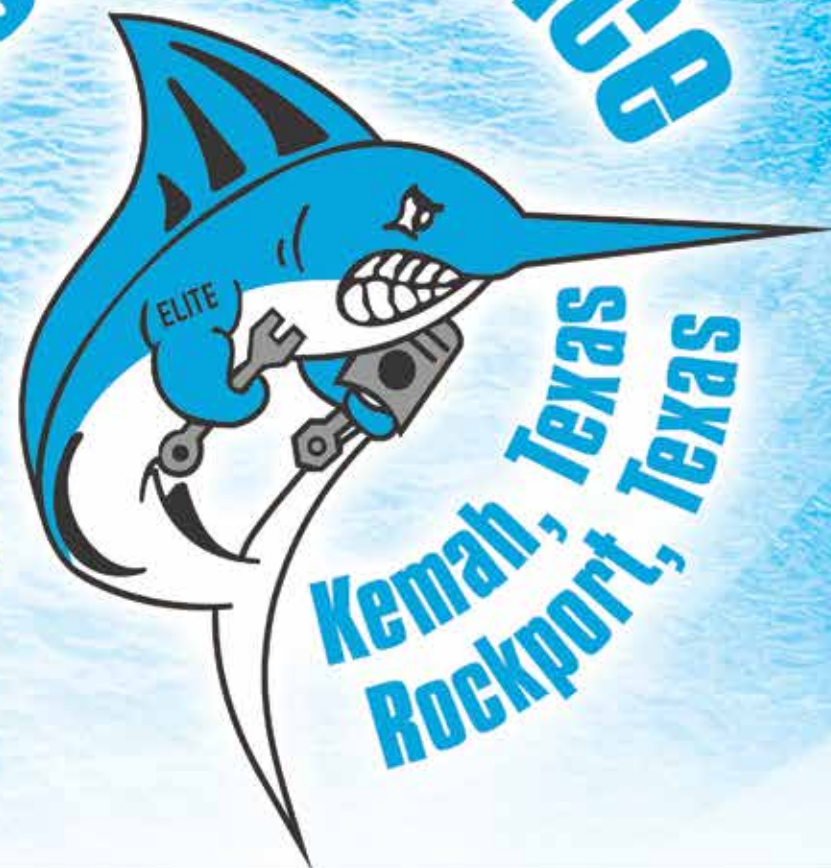
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---

**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:

1. Valid invoice(s) supporting reimbursable allowable expenses. Please submit only enough receipts to reach awarded grant amount.
2. 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: Shallow Sport Tournament

Address: 41146 Schafer Rd

City, State, Zip: Los Fresnos TX 78566

Contact Name: Kyra Hudson Contact email: Kyra@shallow sport boats.com

Contact Cell Phone Number: (956) 434-9895

## Event Information

Name of Event or Project: Shallow Sport Tournament

Date(s) of Event or Project: August 12-14, 2021

Primary Location of Event or Project: SPI Convention Centre

Amount Requested: \$ 10,000.00



Amount Received: \$ 7500.00

How many years have you held this Event or Program:  
20

### Event Funding Information

1. Actual percentage of funded event costs covered by hotel occupancy tax:  
3.4% (\$7500 of \$220,000.00)
2. Actual percentage of facility costs covered by hotel occupancy tax (if applicable):  
50% (1250.00)
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:  
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?  
YES. Approximately \$100 (per person)  
No Net Profit. Net Loss Goes to advert expense + donations.
6. 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): 1250
2. What would you estimate as the actual attendance at the event?  
1400
3. How many room nights did you estimate in your application would be generated by attendees of this event or program?  
NIA
4. How many room nights do you estimate were actually generated by attendees of this event?  
Approximately 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: NIA



- Two Years Ago: 1400 +
- Three Years Ago: N/A

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 data
7. Was a room block established for this Event at an area hotel (hotels), and if so, did the room block fill? YES + YES \* If the room block did not fill, how many rooms were picked up?  
\_\_\_\_\_ We attempted blocks at most area hotels. Many stated they were unwilling or unable to accommodate us. We did fill a 20 room block at The Pearl with only our sponsors.

### 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:

Magazine/Newspaper: \$ 1250.00 (Texas Saltwater Fishing Mag. Saltwater Angler)  
 Social media ~~Radio~~: \$ 350.00 Boosted Multiple posts  
~~Print~~ 0 Banners, posters, flags, <sup>brochures</sup> = \$ 6500.00  
 Video Other Paid Advertising: \$ 7500.00

Youtube,  
Vimeo  
Event website

Number of Press Releases to Media: 4 (Parade, Coastal Current, Texas Saltwater Fishing)

Number Direct Mailings to out-of-town recipients:

3800 (all registered Texas Owners)

Other Promotions Fliers distributed at TIFT, LKT, PMFT, Fishing Expo  
Posters at all dealerships across country and local businesses.

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?  
Absolutely. Prominent on all advertising.
3. Did you negotiate a special rate or hotel/event package to attract overnight stays? Attempted to, but hotels would not allow. (\$650/night was a discount!)

4. What new marketing initiatives did you utilize to promote hotel and convention activity for this Event?

Produced amazing professional promo video that was widely distributed featuring convention centre with 4.1K views. Wrap up video = 3.2K  
8 live streams at event with between 3K - 5.5K views each.  
Created 1st successful Scavenger Hunt Event that encouraged participants to explore the bay with prizes from local companies.



Decorated the centre + created amazing ambiance. Hired a concert production company to put on huge LED light show with professional video + audio and 40' x 15' LED main stage screen!

(\$15000.00)



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! Anyone 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 DIDNT JUST RAISE THE BAR WHEN IT COMES TO HOSTING 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)

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

BAR & Restaurant tabs = \$195,000 (\$150/person & thats LOW)

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

Additional Event Information

Merch at local stores/clothes, etc = \$26,000.00 (\$100/team)

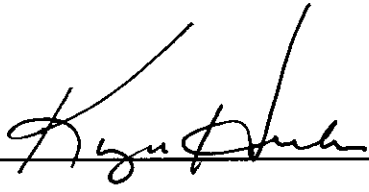
Total VERY CONSERVATIVE estimate = \$ 328,900.00

at local stores  
5/5



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

Beach Park, Louies Backyard, Isla Grand, The Bar, SPIPD, Parrot Eyes,  
SOS Printing, Toucan Graphics, Island Engraving, SPI Designs  
Sonny's Beach (decorating) Salt Life, SPI Boat Rentals, Jims Pier  
Russo's, Yummies, Island Native

  
\_\_\_\_\_  
Signature

9/9/21  
\_\_\_\_\_  
Date

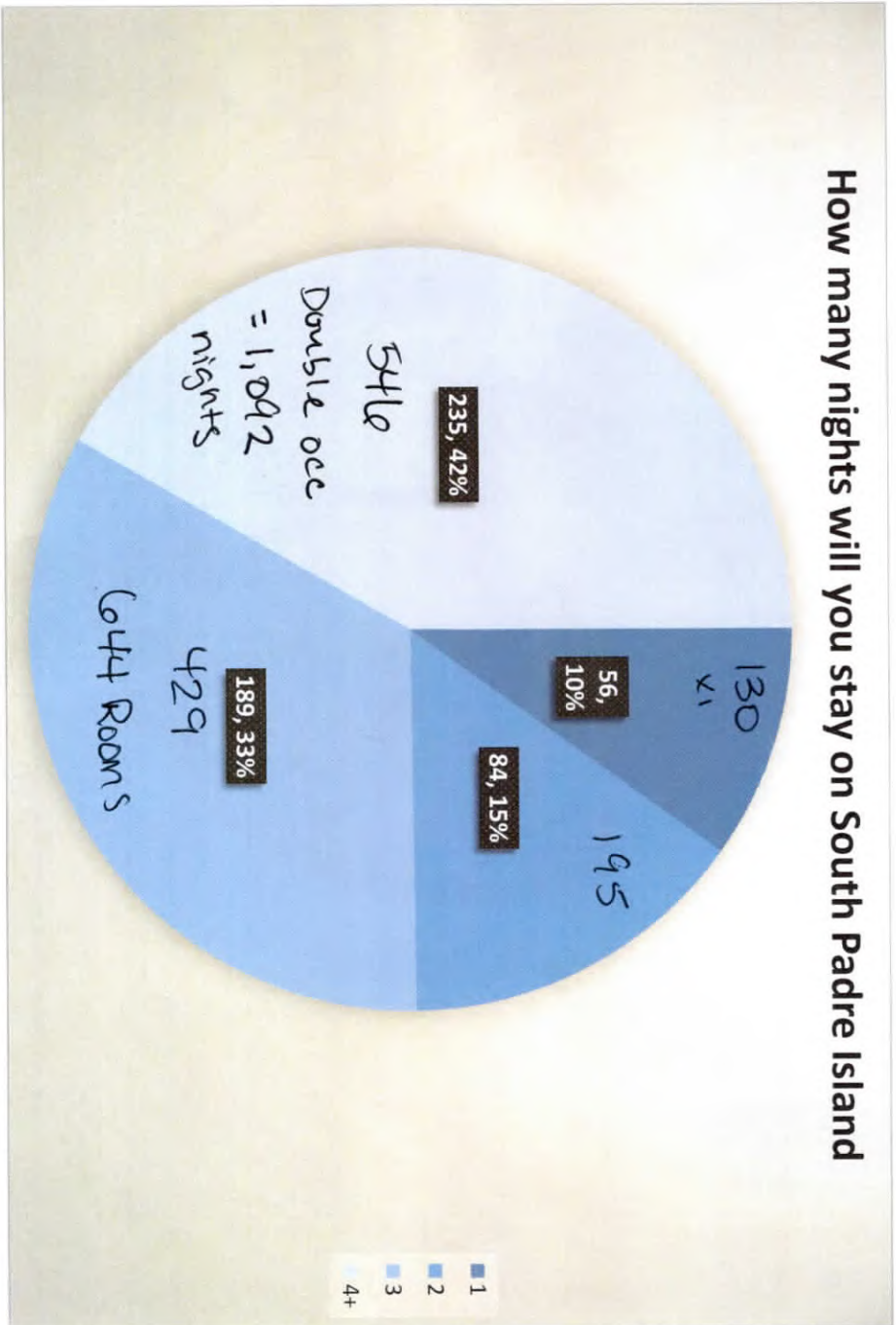
Submit to complete applications to:

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



130  
 1092  
 644  
 195  
 -----  
 2061 Rooms

### How many nights will you stay on South Padre Island



546  
 Double occ  
 = 1,092  
 nights

2818 total room days  
 (1/2 double occ)  
 = 1409

20% of 1300 paid hot tax = 1040

33% stayed 3 days = 343 x 3 = 1029

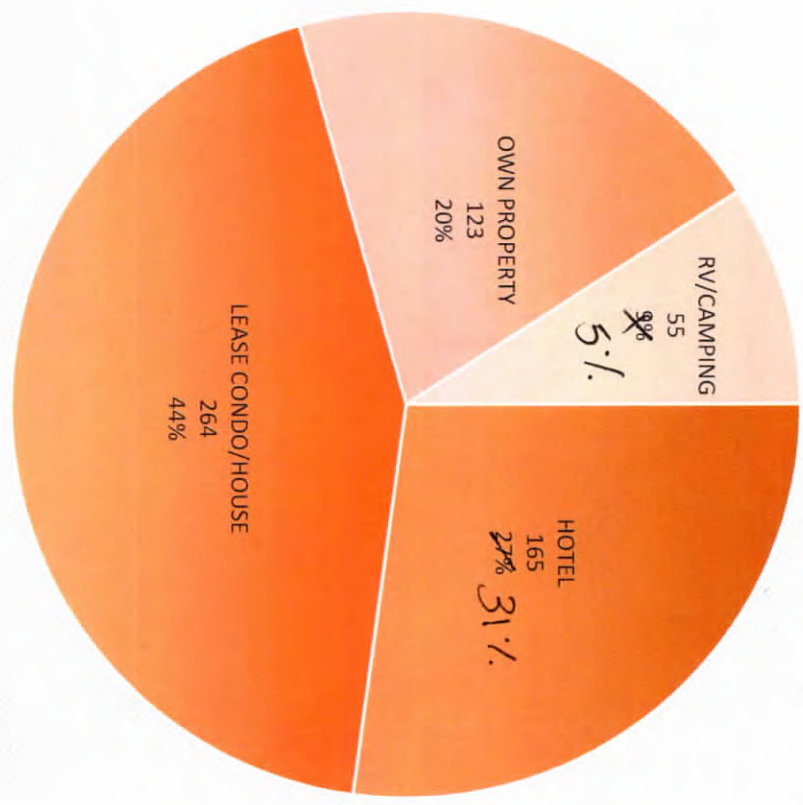
42% stayed 4 days = 436 x 4 = 1744

15% stayed 2 days = 21 x 2 = 42

-----  
 Total = 2818

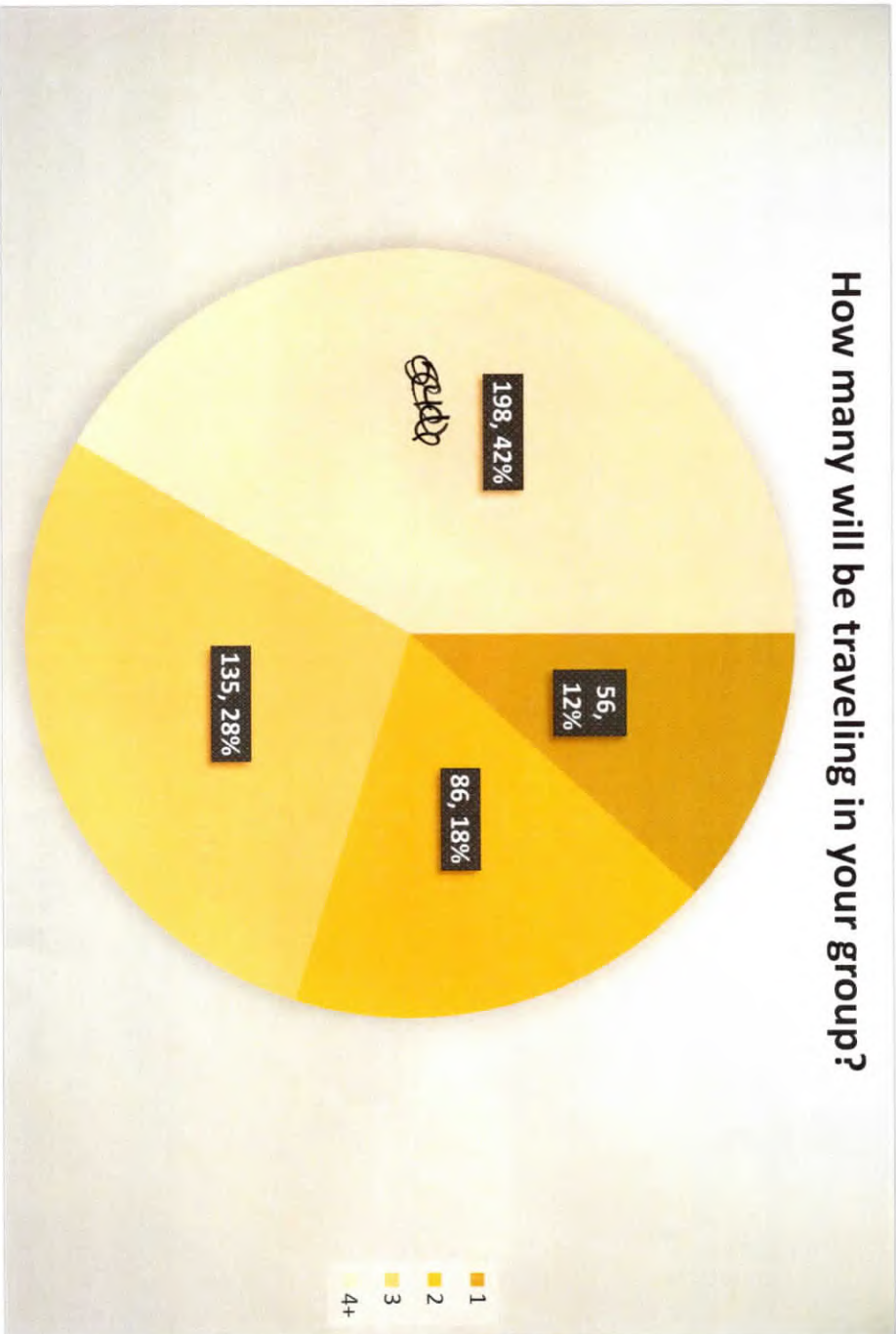
1300 attendees  
 403 hotel  
 572 condo/lease house  
 65 RV/camping  
 260 own home

Where will you be staying?

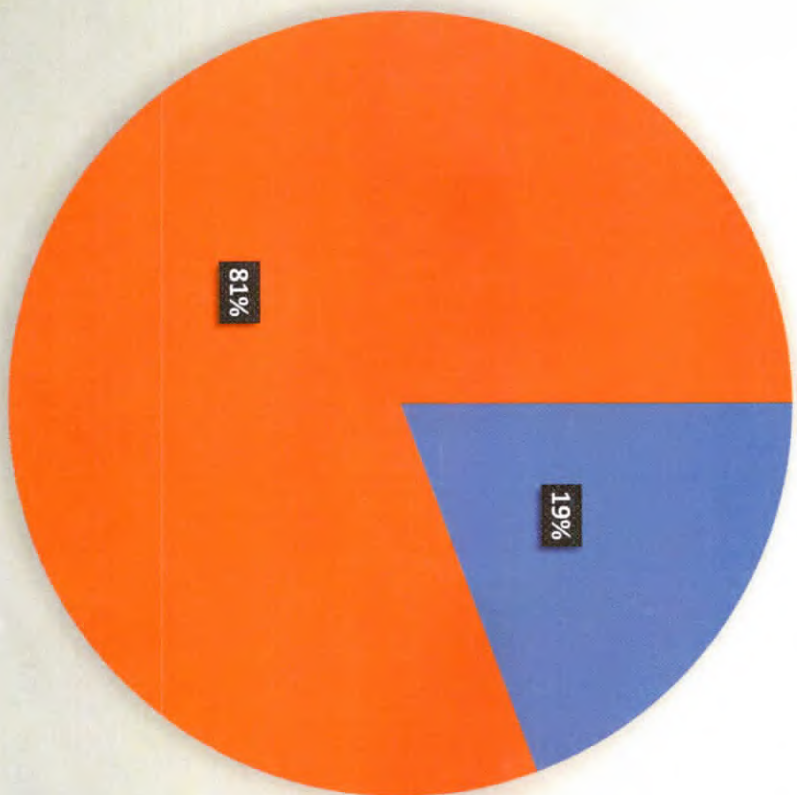


- HOTEL
- LEASE CONDO/HOUSE
- OWN PROPERTY
- RV/CAMPING

### How many will be traveling in your group?



## How will you get to South Padre Island?



FLY  
DRIVE

	TEAM NAME	ANGLER NAME	G/A	OB/AO	SOC	EXTRA RAFFL E	PAID	SIGN	SALES RECEIPT #	
1A	TEAM WERNECKE	WERNECKE, DONALD	G	OB			X	X		
1B	TEAM WERNECKE	WERNECKE, SYLVIA	G	OB			X	X		
1C	TEAM WERNECKE	WERNECKE, BRICE	G	OB			X	X		
1D	TEAM WERNECKE	MARTINEZ, JUNIOR	G	OB			X	X		
1E	TEAM WERNECKE	WERNECKE, HUNTER	G	OB			X	X		
2A	LITTLE RED	ZAMORA, ONAS	G	AO			X	X	2018	sent email 9/23
2B	LITTLE RED	GARZA, JOSH	G	AO			X	X		sent email 9/23
2C	LITTLE RED	ZAMORA, LUIS	G	AO			X	X		*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	A	AO			X	X	2075	sent email 9/23
3B	COME HELL OR LOW TIDE	EPPERSON, GREG	A	AO			X	X	2075	sent email 9/23
3C	COME HELL OR LOW TIDE	TBD	A	AO			X		2075	sent email 9/23
4A	CHILLIN AND REELIN	CASSIDY, TRACY	G	OB			X	X	2022	sent email 9/23
4B	CHILLIN AND REELIN	GUERRERO, LUCY	G	OB			X	X	2022	sent email 9/23
5A	MIA MICHELLE	CONWAY, JOHN	A	AO			X	X	2023	*Roll over to 2021
5B	MIA MICHELLE	GUILD, MICHELLE	A	AO			X	X	2023	*Roll over to 2021
5C	MIA MICHELLE	BENNETT, MARK	A	AO			X	X	2023	*Roll over to 2021
5D	MIA MICHELLE	MITCHNER, JOHN	A	AO			X		2023	*Roll over to 2021
6A	BLUE TIDE	CANTU, CARLOS	A	OB			X	X	2024	
6B	BLUE TIDE	LUCIO, DAVID	A	OB			X	X		
6C	BLUE TIDE	DE LA GARZA, PETER	A	OB			X	X		
7A	CHORIZO DE HYH	LIBO HINOJOSA	A	OB			X	X	2025	
7B	CHORIZO DE HYH	GARZA, CARLOS	A	OB			X	X		
8A	ECOANGLERS	SALINAS, ARMANDO	A	OB			X	X	2026	
8B	ECOANGLERS	CANO, JOSE	A	OB			X	X	2026	
8C	ECOANGLERS	GARCIA, DANNY	A	OB			X		2026	
8D	ECOANGLERS	SANTOS, JESUS III	A	OB			X	X	2026	
9A	SHAKE AND BAKE	MCCOLLUM, JOSEPH	A	AO		5	X	X	2027	
9B	SHAKE AND BAKE	MCCOLLUM, MARK	A	AO			X	X	2027	
9C	SHAKE AND BAKE	MCCOLLUM, MATTHEW	A	AO			X	X	2027	
9D	SHAKE AND BAKE	FUSTON, ROWDY	A	AO			X	X		
10A	REDFISH ADDICTION	MCGUIRE, TERRI	A	AO			X	X	2028	*Roll over to 2021
10B	REDFISH ADDICTION	JOHNSON, EVERITT	A	AO			X	X	2028	*Roll over to 2021
10C	REDFISH ADDICTION	JOHNSON, PAM	A	AO			X	X	2028	*Roll over to 2021
10D	REDFISH ADDICTION	MCGUIRE, DANNY	A	AO	1		X	X	2028	*Roll over to 2021
11A	SANDY CHEEKS 1	GARZA, STAR	A	OB			X	X	2029	
11B	SANDY CHEEKS 1 *YOUTH?	GARZA, PILAR	A	OB			X	X	2029	
12A	CHUM STAINS	BELLOWS, TIMMY	A	OB		5	X	X	2030	
12B	CHUM STAINS	BELLOWS, TEDDY	A	OB			X	X	2030	
12C	CHUM STAINS	MURRAY, CHRIS	A	OB			X	X	2030	
12D	CHUM STAINS	ODONNELL, AARON	A	OB			X	X	2030	
12E	CHUM STAINS	BURGER, ROY	A	OB			X	X	2030	
13A	BROKEN LINE	VENEGAS, BOBBY	A	OB			X	X	2252	
13B	BROKEN LINE	VENEGAS, BOBBY SR.	A	OB			X	X	2252	
13C	BROKEN LINE	VENEGAS, LIBRADO	A	OB			X	X	2252	
14A	CURLEE CREW	CURLEE, MICHAEL	A	OB		2	X	X	2032	*Roll over to 2021
14B	CURLEE CREW	CURLEE, JILLIAN	A	OB			X	X		*New team name and angler names 7/21/2021
14C	CURLEE CREW	CURLEE, HAYLEY	A	OB		1	X	X		
14D	CURLEE CREW	CURLEE, JAKE	A	OB			X	X		
15A	STINKY FINGERS	GONZALEZ, MICHAEL	A	OB			X	X	2033	
15B	STINKY FINGERS	TOVIAS, LUIS	A	OB			X	X		
15C	STINKY FINGERS	ALVAREZ, RANDY	A	OB			X			
15D	STINKY FINGERS	GONZALEZ, ANISSA	A	OB			X			
16A	FISHBONES	FLANAGAN, MIKE	A	OB			X	X	2034	
16B	FISHBONES	FLANAGAN, LYN	A	OB			X	X	2034	
17A	FBAH	BUCY, SCOTT	A	AO			X	X	2035	
17B	FBAH	MCCLLOUD, ERNIE	A	AO			X	X		
17C	FBAH	MCCLLOUD, JOAN MORRIS	A	AO			X	X		
17D	FBAH	COLLINS, C.J. "TREY" III	A	AO			X	X		
18A	THOMAE RANCH	THOMAE, DENNIS	A	AO			X	X	2036	*Roll over to 2021*
18B	THOMAE RANCH	THOMAE, GALYN	A	AO			X	X	2036	*Roll over to 2021*
18C	THOMAE RANCH	THOMAE, LANE	A	AO			X	X	2036	*Roll over to 2021*
18D	THOMAE RANCH	THOMAE, CHARMAINE	A	AO			X	X	2036	*Roll over to 2021*
19A	SOUTH TEXAS HOOKERS OUTDOOR TEAM	REYNA, MICHAEL	A	OB	1		X	X	2037	
19B	SOUTH TEXAS HOOKERS OUTDOOR TEAM	REYNA, MIKE	A	OB	1		X	X	2037	
20A	COPPER WING RETRIEVERS (XOTIC)	CIPIONE, BENJAMIN	A	AO	4		X	X		SPONSOR TEAM
20B	COPPER WING RETRIEVERS (XOTIC)	SMITH, MARK	A	AO			X	X		SPONSOR TEAM
20C	COPPER WING RETRIEVERS (XOTIC)	BURNS, GENE	A	AO			X	X		SPONSOR TEAM
21A	ELLIFF MOTORS	ELLIFF, BILL	G	OB	1		X			SPONSOR TEAM
21B	ELLIFF MOTORS	ELLIFF, TYLER	G	OB	2		X			SPONSOR TEAM
21C	ELLIFF MOTORS	HARDIN, MARSHAL	G	OB	1		X			SPONSOR TEAM
22A	RIGHT HOOK	MANIS, GLEN	A	OB			X	X	2040	
22B	RIGHT HOOK	COOK, MARK	A	OB			X	X	2040	
23A	LOW TIDE	WALTISPERGER, JOSH	A	AO			X	X	2015	
23B	LOW TIDE	WIATREK, DUSTIN	A	AO		5	X	X	2015	
24A	TAIL CHASER	BUCHEN, CHARLIE	G	OB			X	X		
24B	TAIL CHASER	BUCHEN, CARRIE	G	OB			X	X		
24C	TAIL CHASER	MERRILL, RANDY	G	OB			X	X		
24D	TAIL CHASER	FLANAGAN, KEN	G	OB			X	X		
25A	TEXAS HOOKER	SIMS, TERESA	A	OB			X	X	2013	
25B	TEXAS HOOKER	YUILL, SCOTT	A	OB			X	X	2013	
25C	TEXAS HOOKER	JOHNSON, DENNIS	A	OB			X	X	2013	
25D	TEXAS HOOKER	AGAN, GARY	A	OB			X	X	2013	

25E	TEXAS HOOKER	SIMS, DARRELL	A	OB			X	X	2013	
26A	HER BOAT II	RUSSELL, GREGG	A	OB			X	X		
26B	HER BOAT II	RUSSELL, BECKI	A	OB			X	X		
27A	CATCH N REEL EEZ	ALFARO, JAIME	A	AO	1		X	X		
27B	CATCH N REEL EEZ	ALFARO, JAMES	A	AO			X	X		
27C	CATCH N REEL EEZ	ALFARO, JAYTON *CHILD*	AC	AO			X	X		
28A	SLINGIN LEAD	GARZA, GILBERT	A	AO			X	X	2355	*not eligible for extra rafflet tickets- processed 7/15/2021*
28B	SLINGIN LEAD	GARZA, GILBERT	A	AO			X	X	2355	
29A	1 LAST CAST	WADKINS, GARY	A	OB			X	X		
29B	1 LAST CAST	WADKINS, BIRDY	A	OB			X	X		
29C	1 LAST CAST	WADKINS, APRILLE	A	OB			X	X		
29D	1 LAST CAST	TORRES, REUBEN	A	OB			X	X		
30A	TEAM A.F.U.	GOMEZ, JUAN	A	OB			X	X		
30B	TEAM A.F.U.	GOMEZ, LILIAN *CHILD*	AC	OB			X	X		
31A	FOR REEL	GONZALEZ, FRED	A	OB			X	X	2041	
31B	FOR REEL	GONZALEZ, DAVID	A	OB			X	X	2041	
31C	FOR REEL	GONZALEZ, MARK	A	OB			X	X	2041	
31D	FOR REEL	MARTINEZ, JOEL	A	OB			X	X	2041	
32A	OUTWADE	CERDA, KENNETH	A	AO	1	1	X	X	2042	
32B	OUTWADE	CERDA, MICHAEL	A	AO			X	X	2042	
32C	OUTWADE	ALEGRIA, JOHNNY	A	AO		1	X	X	2042	
32D	OUTWADE	ORDAS, MARIO	A	AO			X	X		
32E	OUTWADE	CERDA, RANDY	A	AO			X	X		
33A	NAUTI HOOKER	GONZALEZ, DAVID	A	OB			X	X	2043	
33B	NAUTI HOOKER	SILLER, RICHARD	A	OB			X	X	2043	
33C	NAUTI HOOKER	GOMEZ, MANNY	A	OB			X	X	2043	
34A	POR QUE NO?	RIVERA, RUDY JR	G	OB			X	X	2044	
34B	POR QUE NO?	RIVERA, ORALIA	G	OB			X	X		
34C	POR QUE NO?	RIVERA, TIFFANY	G	OB			X	X		
34D	POR QUE NO?	RIVERA, BRITTANY	G	OB			X	X		
35A	HAMMERHEAD	FREEMAN, DARRELL	A	AO			X	X	2046	
35B	HAMMERHEAD	TANSLEY, MERVIN	A	AO			X	X		
35C	HAMMERHEAD	CHESHIRE, CLAY	A	AO			X	X		
35D	HAMMERHEAD	CHESHIRE DALIA	A	AO			X	X		
36A	IMPAC MFG	JUSTICE, RUSTY	A	AO	1	1	X	X	2047	
36B	IMPAC MFG	JUSTICE, SCOTT	A	AO			X	X	2047	
36C	IMPAC MFG	KILLIAN, KENDRICK	A	AO			X	X		
37A	LA TORTUGA	GENTRY, MARC	A	OB			X	X	2048	
37B	LA TORTUGA	GENTRY, TAMMIE	A	OB			X	X	2048	
37C	LA TORTUGA	YEATTS, JEREMY	A	OB			X	X	2048	
37D	LA TORTUGA	YEATTS, ALEXIS *CHILD*	AC	OB			X	X	2048	
38A	MISS RYLEN	FOSTER, RYAN	G	AO			X	X		
38B	MISS RYLEN	FOSTER, LAUREN	G	AO			X	X		
38C	MISS RYLEN	FOSTER, RYLEN *CHILD*	GC	AO			X	X		
38D	MISS RYLEN	BUSSE, CHAD	G	AO	1		X	X		
39A	KEEP IT REEL	JOHNSON, GARY	A	AO	1	2	X	X	2050	*Roll over w/ raffle*
39B	KEEP IT REEL	HARRISON, GLENN	A	AO			X	X		
40A	SABER POWER	CRANFILL, BRUCE	A	AO			X	X	2051	
40B	SABER POWER	SHELTON, GERALD	A	AO			X	X	2051	
40C	SABER POWER	JOHNSON, JIMMY	A	AO			X	X	2051	
40D	SABER POWER	TOMEK, KYLE	A	AO			X	X	2051	
41A	LA 45	ROMERO, RAMIRO	A	AO			X	X		
41B	LA 45	GONZALEZ, ARNIE	A	AO			X	X		
41C	LA 45	GONZALEZ, MONICA	A	AO			X	X		
42A	HOOD	HOOD, CLINTON	A	OB			X	X		
42B	HOOD	VANDERPOOL, SCOTT	A	OB			X	X		
42C	HOOD	POLVEDO, BRETT	A	OB			X	X		
42D	HOOD	MIZE, JERRY	A	OB			X	X		
43A	TEAM MARES	MARES, ROBERT JR	A	AO	4		X	X		
43B	TEAM MARES	MARES, JEANNETTE E.	A	AO			X	X		
44A	X34U2NV	FALTYSEK, JASON	A	OB			X	X	2253	
44B	X34U2NV	FALTYSEK, ERIN	A	OB			X	X	2253	
45A	FIN FACTORY	CANTU, RUDY	G	AO			X	X	2074	
45B	FIN FACTORY	MORALES, MIKE	G	AO			X	X	2074	
45C	FIN FACTORY	DEADMAN, TRACY	G	AO			X	X	2074	
45D	FIN FACTORY	D'ALOISE, ERIK	G	AO			X	X	2074	
46A	TEAM POC	FLANAGAN, NEAL	A	OB			X	X	2076	
46B	TEAM POC	TRIAL, JEFF	A	OB			X	X	2076	
47A	TEAM MOFFETT	MOFFETT, JIM	A	OB			X	X	2077	
47B	TEAM MOFFETT	BENNETT, HOWARD	A	OB			X	X	2077	
47C	TEAM MOFFETT	HOUMAN, ALLEN	A	OB			X	X	2077	
47D	TEAM MOFFETT	LARUE, JIM	A	OB			X	X	2077	
48A	SALTWATER PRESCRIPTION	ARCAUTE, RUBEN	G	OB			X	X		
48B	SALTWATER PRESCRIPTION	CAVAZOS, NORMA DR.	G	OB			X	X		
48C	SALTWATER PRESCRIPTION	WHITE, TRACY	G	OB			X	X		
48D	SALTWATER PRESCRIPTION	WHITE, MELISSA	G	OB			X	X		
48E	SALTWATER PRESCRIPTION	SALINAS, ANDY	G	OB			X	X		
49A	THE RUSTY HOOKS	DE LA FUENTE, LEO	A	AO			X	X		
49B	THE RUSTY HOOKS	DE LA FUENTE, ALEX	A	AO			X	X		
49C	THE RUSTY HOOKS	GOMEZ, BUTCH	A	AO			X	X		
50A	GANCHADOS	GARCIA, BALTAZAR ALEJANDRO	A	OB			X	X		
50B	GANCHADOS	GARCIA, JOEL	A	OB			X	X		
50C	GANCHADOS	GARCIA, RAMIRO	A	OB			X	X		
50D	GANCHADOS	GARCIA, RUBEN	A	OB			X	X		
51A	GET THE NET	BULLION, GARY	A	AO			X	X		
51B	GET THE NET	KIMBRELL, RAYMOND	A	AO			X	X		
51C	GET THE NET	WEISSER, JOHN	A	AO			X	X		



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

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

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

122E	TEAM SPORTSMAN	RODRIGUEZ, J.R.	G	OB			X	X		*Sponsor team
123A	KWIGGLERS	DAVIS, WAYNE	G	AO			X	X		*Sponsor team
123B	KWIGGLERS	MCCLELAND, MIKE	G	AO			X	X		*Sponsor team
123C	KWIGGLERS	GARZA, DAVID	G	AO			X	X		*Sponsor team
123D	KWIGGLERS	EASON, MIKE	G	AO			X	X		*Sponsor team
123E	KWIGGLERS	HINOJOSA, SONNY	G	AO			X	X		*Sponsor team
124A	SACA FISHING	ALGHAFARI, HAIDER	G	OB			X	X		
124B	SACA FISHING	BALDERAS, JAVIER	G	OB			X	X		
124C	SACA FISHING	BALDERAS, LUPE	G	OB			X	X		
125A	POUR DECISIONS	MCNAIR, BRAD	A	OB	1		X	X		
125B	POUR DECISIONS	MCNAIR, MICHAEL	A	OB			X	X		
125C	POUR DECISIONS	MCNAIR, MICHAEL JR	A	OB			X	X		
125D	POUR DECISIONS	RUSHING, HAYDEN *CHILD*	AC	OB			X	X		
126A	KEVIN'S CREW	WISSEN, JACOB	A	AO			X	X		
126B	KEVIN'S CREW	BROWN, SCOTT	A	AO			X	X		
126C	KEVIN'S CREW	JUNCO, TAYLOR	A	AO			X	X		
127A	HAAS FISHING TEAM	HAAS, ERICH	A	OB		1	X	X		
127B	HAAS FISHING TEAM	HAAS, RODOLFO	A	OB			X	X		
128A	DJ WERNECKE	BURT, MICHAEL	A	OB			X	X		
128B	DJ WERNECKE	WERNECKE, DJ	A	OB			X	X		
128C	DJ WERNECKE	WERNECKE, LUKE	AC	OB			X	X		
128D	DJ WERNECKE	WERNECKE, JAXON	AC	OB			X	X		
128E	DJ WERNECKE	WERNECKE, RACHEL	A	OB			X	X		
129A	PHASE 2	OCHOA, ALBERT	A	OB			X	X		
129B	PHASE 2	GARZA, ERNIE	A	OB			X	X		
129C	PHASE 2	OCHOA, THOMAS *CHILD*	A	OB			X	X		
129D	PHASE 2	JONES, J.R.	A	OB			X	X		
130A	SUAREZ RANCH	SUAREZ, KLARYSSA	A	AO			X	X		
130B	SUAREZ RANCH	HERRERA, OLIVER	A	AO			X	X		
130C	SUAREZ RANCH	SUAREZ, JASON	A	AO			X	X		
130D	SUAREZ RANCH	HERNANDEZ, JJ	A	AO			X	X		
131A	WELLS	WELLS, JIM	A				X	X		
131B	WELLS	WELLS, JENNA	A				X	X		
132A	KNOT HAPPENING	FLORES, REYNALDO, JR	A	OB			X	X		
132B	KNOT HAPPENING	FLORES, RUBEN	A	OB			X	X		
132C	KNOT HAPPENING	FLORES, REYNALDO III	A	OB		1	X	X		
133A	REEL SALADOS	GARCIA, ANDRES	A	OB			X	X		
133B	REEL SALADOS	GARCIA, JANIE	A	OB			X	X		
133C	REEL SALADOS	GARCIA, AMANDA,	A	OB			X	X		
133D	REEL SALADOS	GARCIA, JENNIFER	A	AO			X	X		
134A	F.O.C.	HELM, JOHN	A	AO			X	X		
134B	F.O.C.	BUTLER, PATRICK	A	AO			X	X		
134C	F.O.C.	GOERTZ, JOHN	A	AO			X	X		
135A	FOR REEL	GONZALEZ, FRED	A	OB			X	X		
135B	FOR REEL	GONZALEZ, DAVID	A	OB			X	X		
135C	FOR REEL	GONZALEZ, MARK	A	OB			X	X		
135D	FOR REEL	MARTINEZ, JOEL	A	OB			X	X		
136A	LOS PLOGUES	GONZALEZ, HOMERO	A	OB			X	X		
136B	LOS PLOGUES	GONZALEZ, HOMERO III	A	OB			X	X		
136C	LOS PLOGUES	ARA, LOUIS	A	OB			X	X		
136D	LOS PLOGUES	ARA, LOUIS HENRY	A	OB			X	X		*PRAXAIR SPONSOR TEAM*
137A	GOT GAS	SHULL, JUSTIN	A	OB			X	X		*PRAXAIR SPONSOR TEAM*
137B	GOT GAS	ARY, JACQUELYN	A	OB			X	X		
138A	THE HUNT	WARD, JOE	A	OB			X	X		
138B	THE HUNT	WARD, BENITA	A	OB			X	X		
138C	THE HUNT	GARCIA, MANUEL III	A	OB			X	X		
139A	SALT WATER COWBOYS	MARTINEZ, JAY	G				X	X		
139B	SALT WATER COWBOYS	RODRIGUEZ, JOSE	G				X	X		
139C	SALT WATER COWBOYS	ZUNIGA, CARLOS	G				X	X		
140A	CHANCHOS	SILVA, ETHAN	A	AO			X	X		
140B	CHANCHOS	FONSECA, JACOB	A	AO			X	X		
140C	CHANCHOS	CAVAZOS, JEREMY	A	AO			X	X		
140D	CHANCHOS	SMITH, PARKER	A	AO			X	X		
140E	CHANCHOS	CARRALES, HONDO	A	AO			X	X		
141A	DALE PAYA	HERRERA, BOBBY	A	OB			X			
141B	DALE PAYA	HERRERA, ERIC	A	OB			X			
141C	DALE PAYA	COLLAZO, SAUL	A	OB			X	X		*SPONOSR TEAM
142A	AEP BOAT #2	GARCIA, ANDREW	A	OB			X	X		*SPONOSR TEAM
142B	AEP BOAT #2	GARCIA, TERESA	A	OB			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	GALVAN, LORENZO	G	OB	1		X	X		
143D	YUMMIES BISTRO	ARRIAGE, JESSE	G	OB			X	X		
144A	PAC 1	ARIZPE, MARCO	G	AO						
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		
146D	TEAM JAYCEY GRACE	SEALS, BRANDON	G	OB			X	X		

146E	TEAM JAYCEY GRACE	MILLER, KEN	G	OB			X	X		
147A	SLIM SHADY	GARCIA, KELSEY	A	AO			X	X		
147B	SLIM SHADY	GARIA, REESE	A	AO			X	X		
147C	SLIM SHADY	GARCIA, HAYES	A	AO			X	X		
147D	SLIM SHADY	GARCIA, BUCK	A	AO			X	X		
148A	FISHING WITH JUJU	CEPEDA, JUAN	A	OB			X	X		
148B	FISHING WITH JUJU	JULIUS CEPEDA *CHILD*	AC	OB			X	X		
148C	FISHING WITH JUJU	ORTIZ, LUIS	A	OB			X	X		
148D	FISHING WITH JUJU	ALEMAN, NOE	A	OB			X	X		
148E	FISHING WITH JUJU	FACUNDO, RYAN	A	OB			X	X		
149A	RECON	MCDONALD, KEVIN	G	OB			X	X		
149B	RECON	GODSEY, KEVIN	G	OB			X	X		
149C	RECON	HULTQUIST, RON	G	OB			X	X		
150A	TRANE CHILLIN	COLE, CHRISTOPHER	G	OB			X	X		
150B	TRANE CHILLIN	RIVERA, JOSE	G	OB			X	X		
150C	TRANE CHILLIN	SUSTAITA, RICARDO	G	OB			X	X		
150D	TRANE CHILLIN	GIVILAN CZ, RAYMOND	G	OB			X	X		
150E	TRANE CHILLIN	GIVILAN CZ, CALEB	G	OB			X	X		
151A	KOKOS	SUAREZ, JORGE JR	A	OB			X	X		
151B	KOKOS	SUAREZ, MARCO	A	OB			X	X		
151C	KOKOS	SUAREZ, JORGE	A	OB			X	X		
151D	KOKOS	FLORES, RALPH	A	OB			X	X		
152A	TEAM WET DREAMS 1	LOZANO, FRED	G	OB			X	X		
152B	TEAM WET DREAMS 1	JILPAS, JEREMY	G	OB			X	X		
152C	TEAM WET DREAMS 1	LOZANO, VICTOR	G	OB			X	X		
152D	TEAM WET DREAMS 1	CHAMBERTIN, FRANK	G	OB			X	X		
152E	TEAM WET DREAMS 1	SALAZAR, BOBBY	G	OB			X	X		
153A	YAMAHAHAMMERS	ASHCRAFT, DAVID	A	OB			X	X		
153B	YAMAHAHAMMERS	SILVA, CAROLYN	A	OB			X	X		
153C	YAMAHAHAMMERS	RACKLEY, CAMERON	A	OB			X	X		
153D	YAMAHAHAMMERS	BONDY, JEFF	A	OB			X	X		
153E	YAMAHAHAMMERS	BONDY, SHARON	A	OB			X	X		
154A	WIGGLER WHACKERS	SANCHEZ, JAMES	A	AO			X	X		
154B	WIGGLER WHACKERS	JANNECK, MATTHEW	A	AO			X	X		
155A	BAFFIN BOYS	CARLISLE, CHASE	A	AO			X	X		
155B	BAFFIN BOYS	MILLER, TERRELL	A	AO			X	X		
155C	BAFFIN BOYS	JOHNSON, CORY	A	AO			X	X		
155D	BAFFIN BOYS	PARIS, ED	A	AO			X	X		
156A	TEAM WET DREAMS	HERNANDEZ, LEEROY	A	OB			X	X		
156B	TEAM WET DREAMS	HERNANDEZ, CRUZ ANGEL	A	OB			X	X		
156C	TEAM WET DREAMS	HERNANDEZ, CHRISTOPHER	A	OB			X	X		
156D	TEAM WET DREAMS	VILLALOVOS, EDWARD	A	OB			X	X		
156E	TEAM WET DREAMS	PEREZ, NOEL	A	OB			X	X		
157A	ESCAMILLA FISHING	MARTINEZ, ANDREW	A	OB			X	X		
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	A	OB			X	X		
159A	SLAM 'EM	SAENZ, RAY	A	AO	1		X	X		
159B	SLAM 'EM	DANIELS, CHRIS	A	AO			X	X		
159C	SLAM 'EM	GUERRERO, SANDY	A	AO			X	X		
159D	SLAM 'EM	GUERRERO, RICK	A	AO			X	X		
160A	THE REEL WRECKING CREW	BARRERA, RENE	A	OB		5	X	X		
160B	THE REEL WRECKING CREW	MARTINEZ, SANDRA	A	OB			X	X		
160C	THE REEL WRECKING CREW	GUERRERA-LOPEZ, MARCY	A	OB			X	X		
160D	THE REEL WRECKING CREW	LOPEZ, ALBERT	A	OB			X	X		
161A	TEAM R&S	RISICA, RON	A	AO			X	X		
161B	TEAM R&S	RISICA, NEVA	A	AO			X	X		
161C	TEAM R&S	RISICA, TONY	A	AO			X	X		
161D	TEAM R&S	RISICA, TAMMIE	A	AO			X	X		
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	X		
163B	RED VISION	HILL, PHIL	G	OB			X	X		
164A	LAGUNA SALADA	ALANIZ, MARK	A	AO			X	X		
164B	LAGUNA SALADA	ALANIZ, RUBEN	A	AO			X	X		
164C	LAGUNA SALADA	BARBOUR, BOBBY	A	AO			X	X		
164D	LAGUNA SALADA	ARRENAS, EDDIE	A	AO			X	X		
164E	LAGUNA SALADA	RABBE, DALE	A	AO			X	X		
165A	SOUTH TEXAS MANCHA CHASERS LLM	LOZANO, ZEKE	A	OB			X	X		
165B	SOUTH TEXAS MANCHA CHASERS LLM	RODRIGUEZ, MARK	A	OB			X	X		
165C	SOUTH TEXAS MANCHA CHASERS LLM	HINOJOSA, TRISTAN	A	OB			X	X		
165D	SOUTH TEXAS MANCHA CHASERS LLM	MUNOZ, JESSE FABIAN	A	OB			X	X		
166A	RIPPIN LIPS	MEDELLIN, CESAR	A	AO			X	X		
166B	RIPPIN LIPS	MEDELLIN, JANIE	A	AO			X	X		
166C	RIPPIN LIPS	ZAMARIEGO, JESSIE	A	AO			X	X		
167A	KEEPING IT REEL	ALFARO, ROLANDO	A	AO			X	X		
167B	KEEPING IT REEL	ALFARO, LETTY	A	AO			X	X		
167C	KEEPING IT REEL	MUNIZ, ARNOLD	A	AO			X	X		
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	A	OB			X	X		
168C	REEL GUILTY II	NAVARRO, ROLANDO	A	OB			X	X		
168D	REEL GUILTY II	CEDILLO, ROLANDO	A	OB			X	X		*SPONSOR TEAM

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

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

215D	MANSFIELD MISFITS	CONTRERAS, DANNY	G	OB			X			
216A	JAVELINA	CERDA, JULIO	A	OB			X	X		
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		
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		
218E	AQUAHOLIC CHARTERS	ATKINSON, ANDREW	G	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			
220A	CAR-MEL	GARCIA, CHARLIE	A	OB			X	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			
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		
228B	WET DREAM	SOLIS, KALEB	A	OB			X	X		
228C	WET DREAM	SOLIS, ERIC	A	OB	1		X	X		
228D	WET DREAM	SOLIS, RUSSEL	A	OB			X	X		
229A	SP BOAT RENTAL	VAHOOUNOU, 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		
233B	REEL SORRY	GARZA, CARLOS	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	CONCHOLA JR, 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		
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	A	OB		X	X	
240B	CHORIZO DE SAN MANUEL #2	RIOS, MIKE	A	OB		X	X	
240C	CHORIZO DE SAN MANUEL #2	FLORES, JAIME	A	OB		X	X	
240D	CHORIZO DE SAN MANUEL #2	RILEY, BLAIRE	A	OB		X	X	
241A	KAT FISH KILLEREZ	GALVAN, IAN	A	OB		X	X	
241B	KAT FISH KILLEREZ	GALVAN, DAVID	A	OB		X	X	
241C	KAT FISH KILLEREZ	HOLLAND, ROLO	A	OB		X	X	
242A	ESTEVIE P	PUTEGNAT, STEVE	A	AO		X	X	
242B	ESTEVIE P	PUTEGNAT, LIZZY	A	AO		X	X	
243A	CHARROS	PAEZ, ALEX	A	AO		X	X	
243B	CHARROS youth?	PAEZ, GUSTAVO	AC?	AC?		X	X	
243C	CHARROS	VILLARREAL, JORGE	A	AO		X	X	
243D	CHARROS	PAEZ, ALEJANDRO	A	AO		X	X	
244A	NADA	GOESER, BILL	A	OB		X	X	
244B	NADA	GOESER, MONICA	A	OB		X	X	
245A	TRIPLE C	RAMIREZ, JAIME	A	OB		X	X	
246A	POWER-POLE DOWN	WOZNIAK, DAVE	A	AO		X	X	
246B	POWER-POLE DOWN	WOZNIAK, DALE	A	AO		X	X	
246C	POWER-POLE DOWN	CALDWELL, ROGERS	A	AO		X	X	
246D	POWER-POLE DOWN	SCHLENICKA, DAN	A	AO		X	X	
247A	SUZUKI	BOWERS, RANDY	G	OB	1	X	X	
247B	SUZUKI	CERKA, BRANDON	G	OB	1	X	X	
247C	SUZUKI	PASCHE, CRAIG	G	OB	1	X	X	
247D	SUZUKI	VASQUEZ, FRANK JR	G	OB		X	X	
248A	FTU 2	MEYER, JOE	G	AO		X	X	*sponsor team*
248B	FTU 2	BESSER, EMILY	G	AO		X	X	*sponsor team*

**2021 TOURNAMENT INVOICES**

<b>AMOUNT</b>	<b>VENDOR</b>	<b>INVOICE #</b>	<b>ITEM</b>
\$ 112.95	A-Z PRINTING	15174	TICKET PRINTING
\$ 2,690.00	ART OF REPUBLIC	4136	BUFFS
\$ 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	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	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	455	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	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 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		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
<b>\$ 193,645.87</b>			

## 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
1	Original watercolor of a flounder including frame with headline and brass plate placements For Presentation	759.00	759.00
<b>SUBTOTAL</b>			<b>759.00</b>
<b>SALES TAX</b>			<b>0</b>
<b>TOTAL</b>			<b>759.00</b>



Kyra Hudson &lt;kyra@shallowboats.com&gt;

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

1 message

**Brittany Marikos** <brittany@shallowboats.com>  
To: Kyra Hudson <kyra@shallowboats.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@shallowboats.com>

### Order Information

Description: RaffleTicketsCheap.com - Order 15174  
Invoice Number 15174  
Customer ID 0

### Billing Information

Brittany Marikos  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
USA  
Brittany@ShallowSportBoats.com  
956-431-1620

### Shipping Information

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

Item	Name	Description	Qty	Taxable	Unit Price	Item 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](mailto: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](http://www.ShallowSportBoats.com)  
[www.SCBBBoats.com](http://www.SCBBBoats.com)

Art Republic of Texas

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	500	4.82	2,410.00
Art Fee	1	100.00	100.00
Setup	1	50.00	50.00
Regular Ground Shipping		77.00	77.00
Shallow Sport Boats, C/O -Kyra 41246 Schafer Road, LOS FRESNOS, TX 78566 US  Tracking # 1Z6V70780333856885			

<b>Total</b>		\$2,637.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$2,637.00



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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).

<b>PRODUCER</b> Adams Risk Management Services, LLC Adams Insurance Service, Inc. 427 W. 20th Street, Suite 500 Houston TX 77008		<b>CONTACT NAME:</b> Janet Williams <b>PHONE (A/C, No, Ext):</b> 713-869-8346 <b>E-MAIL ADDRESS:</b> jwilliams@adamsins.com <b>FAX (A/C, No):</b> 713-869-9144	
<b>INSURED</b> Bill Miller Bar-B-Q Enterprises, Ltd. P.O. Box 839925 San Antonio TX 78283-3925		<b>BILLMIL-01</b>	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A :</b> Mt. Hawley Insurance Company	
		<b>INSURER B :</b> Navigators Specialty Insurance Company	
		<b>INSURER C :</b> Liberty Surplus Insurance Corp.	
		<b>INSURER D :</b> North American Capacity Insurance Company	
		<b>INSURER E :</b>	
		<b>INSURER F :</b>	

**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.

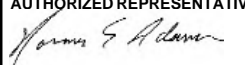
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XS of \$1,000,000 <input type="checkbox"/> SIR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	SLO1000015	8/1/2021	8/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 0 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 LIQUOR \$ 1,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> XS of \$1M <input type="checkbox"/> SIR	Y		SLO1000015	8/1/2021	8/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B C	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y		HO21EXC631657IC 100035743503	8/1/2021 8/1/2021	8/1/2022 8/1/2022	EACH OCCURRENCE \$ 24,000,000 AGGREGATE \$ 24,000,000 PROD/COMP OPS \$ 24,000,000 PER STATUTE OTH-ER
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <b>(Mandatory in NH)</b> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Employers Excess Indemnity			EEG0000191-13	8/1/2021	8/1/2022	PER OCCURRENCE \$ 2,000,000 SIR \$1,000,000

**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 THERE 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. SOUTH PADRE ISLAND TX 78597 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	---

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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:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. 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:

1. The minimum amount required by any contract or agreement you have entered into to provide additional insured coverage; or
2. 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.



214 W. Rhapsody  
San Antonio, TX 78216  
(210) 496 2050

INVOICE

PR040338



Invoice Date: 08/25/2021

Customer #: C010319

Creation Date: 08/25/2021

Open ID: W1330966

Terms:

PO: TOMMY08-14-21

Promised Date:

ENTERED

BILL TO  
SHALLOW SPORT BOATS INC  
WES HUDSON  
41146 SCHAFFER  
Los Fresnos, TX 78566  
U.S.A.

SHIP TO  
SHALLOW SPORT BOATS INC  
WES HUDSON  
41146 SCHAFFER  
Los Fresnos, TX 78566  
U.S.A.

BILL TO: (956)-433-6567

SHIP TO: (956)-433-6567

#	SKU	ORD	REM	SHIP	UNIT	PRICE	EXT TAX
1	PS PRODUCTION SERVICES	1	0	1		15,000.00	15,000.00 N
2	PA JBL 4 OVER 2 VERTEC SOUND	1	0	1		0.00	0.00 N
3	LIGHTING STAGE WASH.	6	0	6		0.00	0.00 N
4	LIGHTING AREA DOWN LIGHTS AND SPOTS	16	0	16		0.00	0.00 N
5	LIGHTING LED UPLIGHTING WALLS	12	0	12		0.00	0.00 N
6	TRUSS 45' REAR, 40' FRONT	8	0	8		0.00	0.00 N
7	TRUSS 1/2TON MOTORS	6	0	6		0.00	0.00 N
8	TRUSS MOTOR DISTR0/CONTROL	1	0	1		0.00	0.00 N
9	TRUSS 20' DRAPE 5' sections	15	0	15		0.00	0.00 N
10	TRUSS 3PHASE POWER DISTR0	1	0	1		0.00	0.00 N
11	VIDEO 500x500 panels	132	0	132		0.00	0.00 N
12	LIGHTING LED LIGHTING of boats	2	0	2		0.00	0.00 N
13	TECH audio/lighting/video	3	0	3		0.00	0.00 N
14	TECH	3	0	3		0.00	0.00 N

Page: 1 of 2

tommy@centurymusicx.com	FREIGHT	TAX	0.00	DEPOSIT	0.00	TOTAL	15,000.00
-------------------------	---------	-----	------	---------	------	-------	-----------

On Acct 15,000.00  
**TOTAL 15,000.00**

PAID  
CHECK #

SIGNATURE \_\_\_\_\_

Page: 2 of 2







[Trophies](#)
[Medals](#)
[Acrylic Awards](#)
[Corporate Awards](#)
[Sculptures](#)
[Pins](#)
[Ribbons](#)
[Rings](#)
[Custom Medals](#)
[Custom Pins](#)  
[Plaques](#)
[Glassware](#)
[Crystal Awards](#)
[Award By Sport](#)
[Cup Trophies](#)
[Gifts](#)
[Frames](#)
[Sale](#)
[Custom Logo Trophies](#)

Sport ▼ What are you looking for?

# 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](#)

**Questions?**  
 Call 1-800-227-1557  
[Email Us](#)

## ORDER DETAILS

### Billing Address

Kyra Hudson  
 (956) 233-9489  
 kyra@shallowportboats.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
	<b>ENGRAVING PLATE ONLY SILVER-#ENSILVER</b> Silver- 1"H X 2"W Extra Engraving <a href="#">View Engraving</a>	\$4.00	29	\$116.00
	<b>5X7 METALLIX PLAQUE SLVR PLT-#PLMEC57</b> 5x7 Black Marble Plaque <a href="#">View Artwork</a> Upload My Artwork No Easel No Gift Packaging Eng-Silver Flexi Plt 5.75x3.72 Extra Engraving <a href="#">View Engraving</a>	\$11.99	25	\$299.75
	<b>FREE PLAY HARD BLACK MESH BAG-#PRBGPHE</b>		1	\$0.00
Subtotal:				\$478.87
FedEx Home Delivery:				\$56.99
<b>You saved on shipping:</b>				<b>-\$56.99</b>
<b>How much am I paying for shipping ?</b>				\$0.00
Sales Tax:				\$29.93

**Order Total: \$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*

CONTINUE SHOPPING

### 5 STAR RATING

# 4.8

Out of 5.0

**97%**  
of customers that buy  
from this merchant give  
them a 4 or 5-Star rating  
[see reviews](#)

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#### Crown Awards

- Trophies
- Medals
- Plaques
- Awards By Sport
- Pins
- Ribbons
- SALE
- View Our Catalog
- [Request A FREE Catalog](#)

#### Customer Service

- Our History
- Crown Guarantee
- Reviews
- FAQ
- Shipping & Delivery
- Order Status
- Easy Reorder
- Tax Exemption
- Return Policy
- Contact Us

#### Questions?

Our Specialists are ready to help  
**1-800-227-1557**

#### PHONE HOURS (EST)

- Mon: 9am-6pm
- Tue-Wed: 8:30am-9pm
- Thu: 8:30am-9pm
- Fri: 8:30am-9pm
- Sat: 10am-5pm
- Sun: 11am - 4pm

#### CHAT HOURS

- 9am-10pm
- 9am-10pm
- 9am-10pm
- 9am-10pm
- 11am-10pm
- 11am-10pm

#### Trophy Finders

- Insert Finder
- Figure Finder
- Ribbon Finder
- Artwork Finder
- Column Finder

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



Keycode: GGLCR14 | [Privacy Policy](#) | [Terms & Conditions](#)

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CHAT



Kyra Hudson &lt;kyra@shallowsportboats.com&gt;

**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](http://www.CrownAwards.com)

Account #	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 #	Description	Unit Price	Subtotal
1	PLAMLF2810	8" X 10" WALNUT LIFETIME PLQ	49.99	49.99
1	LOGOIG	USE ARTWORK ON FILE	0.00	0.00
1	NOGIFTBAG	No Gift Packaging	0.00	0.00
1	ENSCL68-L	ENG-6X8 SCAL BLK METAL W/LOGO	0.00	0.00
7	EXENGCP	EXTRA CHARACTER CHARGE	0.28	1.96
4	PLCLWD79	7X9 CLASSIC WOOD PLAQUE	29.99	119.96
4	LOGOIG	USE ARTWORK ON FILE	0.00	0.00
4	NOGIFTBAG	No Gift Packaging	0.00	0.00
4	ENGBLKMT68X-L	ENG-BLACK METAL 6"X8"-LOGO	0.00	0.00
29	EXENGCP	EXTRA CHARACTER CHARGE	0.28	8.12
1	FRTTRP	SHIPPING & HANDLING-TROPHIES	88.99	88.99

VISA	*****5819	289.86	03/2026	<b>Invoice Subtotal</b>	180.03
				Shipping Charge	88.99
				Sales Tax	20.84
				<b>Total</b>	289.86
				Total Payments	289.86
				<b>Balance Due</b>	\$0.00



Kyra Hudson <kyra@shallowportboats.com>

**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@shallowportboats.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 customer receipt 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
<b>Total:</b>	<b>\$155.36</b>

### 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 >](#)

[TERMS AND CONDITIONS](#)

- 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 [Order Status](#) or call 1-877-530-8733 for questions regarding your order.  
New products are arriving weekly! Sign up to receive our emails: [Sign up for Dollar Tree emails](#)

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



Kyra Hudson <kyra@shallowSPORTBOATS.COM>

**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](mailto: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 to:** Shallow Sport of Texas Inc. , Kyra 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**





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### Comments

- 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](http://www.ShallowSportBoats.com)  
[www.SCBBboats.com](http://www.SCBBboats.com)



Kyra Hudson <kyra@shallowSPORTBOATS.COM>

**Fwd: ehptickets.com Order 30673 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, 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](mailto: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 to:** Shallow Sport of Texas Inc. , Kyra Hudson, 41146 Schafer Rd., Los Fresnos, TX 78566, US

**Item #1**

**Event Tickets, Black - Designer**

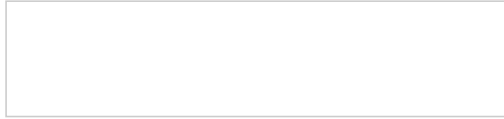
**Shallow Sport Tournament**



Event Tickets, Black - DESIGNER allows you to start off with a suggested format and modify the ticket using 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? = No
- Are You A Reseller? = Yes, Do Not Print EHP-Tickets Logo on Tickets
- Is Custom Composition Required? = No

**\$242.95**



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**Comments**

- Thank you.:

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**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](http://www.ShallowSportBoats.com)  
[www.SCBoats.com](http://www.SCBoats.com)



Kyra Hudson &lt;kyra@shallowSPORTboats.com&gt;

**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](mailto:Brittany@ShallowSportBoats.com)  
**Order Number:** 10136039

Order Contents				
Model	Product Name	Quantity	Delivery Date	Price
DYO_DRINK_4_14x2_71	<b>Design Your Own Drink Ticket</b> 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	<b>Design Your Own Raffle Ticket</b> Size: 4.14 in x 2.71 in Paper/Media: Color Copy Cover - 100 lb - Bright White	400	n/a	\$97.71
UPS Ground <b>Brittany Marikos</b> Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 US 9562339489 <a href="mailto:Brittany@ShallowSportBoats.com">Brittany@ShallowSportBoats.com</a>				\$13.85
<b>Subtotal:</b>				<b>\$286.03</b>
Taxes:				\$17.88
<b>Total:</b>				<b>\$303.91</b>
Billing Information				
<b>Associated Chapter:</b> All Chapters <b>Associated Event:</b> All Events Credit Card	<b>Brittany Marikos</b> Shallow Sport Boats 9562339489 <a href="mailto:Brittany@ShallowSportBoats.com">Brittany@ShallowSportBoats.com</a>	41146 Schafer Rd Los Fresnos, TX 78566 US		

[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](mailto: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](http://www.ShallowSportBoats.com)  
[www.SCBBBoats.com](http://www.SCBBBoats.com)

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**2 attachments**



**cufBSmTqcGlnyUcbbmY49Q\_front.png**  
119K



**5gNBm0aAiqPOvYtb-e7-XQ\_front.png**  
97K



Kyra Hudson &lt;kyra@shallowboats.com&gt;

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**We Received Your Print Online Order**

1 message

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**FedEx Office** <no-reply.ecommerce@fedex.com>  
To: KYRA@shallowboats.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: \$95.25Payment 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&gtns=1016116744090803>  
E-mail: [usa4403@fedex.com](mailto: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

Subtotal	\$1,017.00
Shipping (Estimated Shipping Charge - UPS® Ground)	\$19.65
<b>Total</b>	<b>\$1,036.65 USD</b>

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® Ground)				\$19.65
<b>Total</b>				<b>\$1,036.65 USD</b>

## 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

**TO** 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 Custom Frame Design Filters Unlimited 4 X 6 Prints Premium Lighting with Umbrella Party Props GIF Video Green Screen or Sequin Backdrop Online Gallery	1	\$595.00	<b>\$595.00</b>
Mileage	78	\$1.00	<b>\$78.00</b>
Subtotal:			<b>\$673.00</b>
Discount :			<b>- \$50.00</b>
Tax:			<b>\$0.00</b>
Payment due by August 4, 2021			<b>\$50.00</b>
Payment due by August 11, 2021			<b>\$573.00</b>
<b>Total:</b>			<b>\$623.00</b>
Balance Due:			<b>\$623.00</b>



MEMBER OF PEERNET

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

INVOICE  
412828

PO/Reference

Coolers - Black

**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 412828    Order Date 5/20/2021    Ship Date 7/8/2021    Invoice Date 5/20/2021

**BILL**  
Natalie Medel  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: natalie@shallowportboats.com

**SHIP**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowportboats.com;natalie@shallowports.com

Customer: 73305    Pay With:    Terms: (AR11) - Net 15    Due Date: 6/4/2021

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
<b>Total Due</b>	<b>\$23,612.12</b>

**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.



MEMBER OF PEERNET

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

INVOICE  
414012

PO/Reference

Coolers - Black

**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 414012    Order Date 6/18/2021    Ship Date 7/8/2021    Invoice Date 6/18/2021

**BILL**  
Natalie Medel  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: natalie@shallowportboats.com

**SHIP**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowportboats.com;natalie@shallowportboats.com

Customer: 73305    Pay With:    Terms: (AR11) - Net 15    Due Date: 7/3/2021

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
<b>Total Due</b>	<b>\$2,828.72</b>

**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 Wiggins 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

<b>SHIP DATE</b>	<b>SHIP VIA</b>	<b>EMAIL</b>	<b>PHONE NUMBER</b>
03/10/2020	UPS	kyra@shallowportboats.co m	(956) 233-9489

ACTIVITY	QTY	RATE	AMOUNT
<b>Grandslam Trophy</b> 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
<b>Grandslam Trophy</b> 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
<b>Redfish Award</b> 16" Side Profile Redfish on custom carved wood base. No Powder Coat color	4	85.00	340.00T
<b>Redfish Award</b> 18" Side Profile Redfish on custom carved wood base. No Powder Coat color	4	95.00	380.00T
<b>Redfish Award</b> 20" Side Profile Redfish on custom carved wood base. Powder Coat Color and Clear Coat over entire sculpture.	4	110.00	440.00T
<b>Spotted Sea Trout Award</b> 16" Side Profile Spotted Sea Trout on custom carved wood base. No Powder Coat color	4	85.00	340.00T
<b>Spotted Sea Trout Award</b> 18" Side Profile Spotted Sea Trout on custom carved wood base. No Powder Coat color	4	95.00	380.00T
<b>Spotted Sea Trout Award</b> 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
<b>Flounder Award</b> 16" Side Profile Flounder on custom carved wood base. No Powder Coat color	4	85.00	340.00T
<b>Flounder Award</b>	4	95.00	380.00T

ACTIVITY	QTY	RATE	AMOUNT
18" Side Profile Flounder on custom carved wood base. No Powder Coat Color <b>Flounder Award</b>	4	110.00	440.00T
20" Side Profile Flounder on custom carved wood base. Powder Coat Color and Clear Coat over entire sculpture. <b>Youth Award</b>	1	80.00	80.00T
18" Fighting Redfish (Style 3). Mounted on custom carved red cedar base. Powder Coat Color and Clear Coat. <b>Youth Award</b>	1	80.00	80.00T
20"w Redfish Tail mounted on custom carved red cedar base. Powder coat colors and clear coat. <b>Youth Award</b>	1	80.00	80.00T
16" Redfish mounted on wood base. Powder coat colors and clear coat <b>Smaller Awards</b>	152	12.50	1,900.00T
Compass Rose design. No wood base. Custom area inside 2"w x 1"h for plaque application.			
<b>Donation</b> I will donate 1000 dollars worth of my artwork to you Silent Auction or Raffle. 36" Redfish Compass - Candy Colors and clear coat. Cost \$ 495 30" Redfish - Candy Colors and Clear coat. Cost \$250 30" Spottes Sea Trout- Candy Colors and Clear coat. Cost \$250 (50) Circle Hooks Made out of aluminum for Giveaways or Captain Bags	1	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

As well, All Youth awards are larger and same price and have color so the kids get something special :)

Donation increased to \$1000 plus the circle hooks.

SUBTOTAL	6,170.00
TAX (0%)	0.00
SHIPPING	200.00
TOTAL	6,370.00
PAYMENT	1,000.00
<b>BALANCE DUE</b>	<b>\$5,370.00</b>

Art Republic of Texas

2877 Bulverde Rd Suite #110  
 Bulverde TX 78163

# Invoice

Date	Invoice #
6/24/20	3859

Bill To
PORT MANSFIELD CHAMBER OF COMMERCE

**PAID**  
**06/25/20**

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	13.25	1,987.50
Richardson - Snapback Trucker Cap - 112, Navy/ White	150	10.50	1,575.00
Regular Ground Shipping. F.O.B		140.00	140.00

<b>Total</b>		\$3,702.50
<b>Payments/Credits</b>		-\$3,702.50
<b>Balance Due</b>		\$0.00

Art Republic of Texas

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	500	4.82	2,410.00
Setup		50.00	50.00
Design Fee		150.00	150.00
Inbound Shipping		80.00	80.00

<b>Total</b>	\$2,690.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,690.00

Art Republic of Texas

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	500	4.82	2,410.00
Art Fee	1	100.00	100.00
Setup	1	50.00	50.00
Regular Ground Shipping		77.00	77.00
Shallow Sport Boats, C/O -Kyra 41246 Schafer Road, LOS FRESNOS, TX 78566 US			
Tracking # 1Z6V70780333856885			






<b>Total</b>		\$2,637.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$2,637.00



- [Terms of service](#)

## Order summary

Product image	Shopping cart Description	Quantity	Price
	Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceNavy / 14 oz Coffee Mug	10	\$150.00
	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
	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
	Custom Laser Engraved Logo Drinkware - SPECIAL 72 HOUR SALE PRICING NEW CUSTOMERS - Single Side Engraving Included in PriceBlack / 20 oz Tumbler	70	\$945.00

Product image	Shopping cart Description	Quantity	Price
	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
	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
	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
	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
	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
	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
	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

Scroll for more items

Cost summary		Price
Description		
Subtotal		\$4,505.00
Discount GET15	- \$675.75	\$675.75 off total order price
Shipping		Free
<b>Total</b>		<b>USD \$3,829.25</b>



1072 E. US 175  
Kaufman, TX 75142

Sales-Order: NSO210607110

Ship Date: 7/23/2021

LOCATION (Shipping): Reynosa

CSR Contact: Brenda Rios

Bill To	Ship To
SHALL9489 Shallow Sport Boats <b>** EMAIL INVOICES **</b> Shallow Sport Boats 41146 Schafer Road Los Fresnos TX 78566  <b>Telephone:</b>	Call Kyra when ready to pick up (956) 381-9851  <b>Telephone:</b> (956) 233-9489

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

Ship Method	Ordered By
Customer Pickup	

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

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	



1072 E. US 175  
Kaufman, TX 75142

Sales-Order: NSO210607110

Ship Date: 7/23/2021

LOCATION (Shipping): Reynosa

CSR Contact: Brenda Rios

Total Qty: 2002	Amt. Shipped:\$0.00 Open Order: \$1,272.00	Subtotal	\$1,272.00
		Tax	\$0.00
		Freight	\$0.00
		<b>Total</b>	<b>\$1,272.00</b>



NSO210607110



Kyra Hudson &lt;kyra@shallowSPORTboats.com&gt;

**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](http://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 SCHAFFER 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)

QTY: 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](http://www.ShallowSportBoats.com)  
[www.SCBBboats.com](http://www.SCBBboats.com)



Kyra Hudson <kyra@shallowsportboats.com>

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**Fwd: Order Confirmation #185780600-001**

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: 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 SCHAFFER RD  
LOS FRESNOS, TX 78566-4790

SKU	To Be			Price	Ext
	Ord	Shipped	B/O UM		

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					

507261	1	1	0 carton	\$37.49	\$37.49
Ziploc(reg) Resealable Sandwich Bags, Clear, Box Of 500 Bags					

664011	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
-----	
Subtotal:	139.83
Tax:	0.00
Delivery Fee:	0.00
Misc.:	0.00

Total:	139.83
--------	--------

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

---

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

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

Got a question? We're taking care of business every day, and we are ready to help. Call 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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For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

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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](http://www.ShallowSportBoats.com)  
[www.SCBBboats.com](http://www.SCBBboats.com)



Kyra Hudson <kyra@shallowSPORTboats.com>

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**Fwd: Order Confirmation #182056758-001**

1 message

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**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 SCHAFFER RD  
LOS FRESNOS, TX 78566-4790

SKU	To Be			Price	Ext
	Ord	Shipped	B/O UM		

575514	1	1	0 each	\$16.29	\$16.29
Office Depot(reg) Brand Tri-Fold Display Foam Board, 36" x 48", White					

88063042	1	1	0	(\$3.26)	(\$3.26)
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					

88063042	1	1	0	(\$0.83)	(\$0.83)
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					

898782	1	1	0 roll	\$55.00	\$55.00
USPS FOREVER(reg) STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary					

Processing Fee: \$5.00

Subtotal: 79.44

8/26/2021

Shallow Sport Boats Mail - Fwd: Order Confirmation #182056758-001

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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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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--

**Brittany Marikos**  
Inside Sales Manager

**Shallow Sport of Texas Inc.**  
**SCB Boats Inc.**



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Fax: (956)233-6731  
[www.ShallowSportBoats.com](http://www.ShallowSportBoats.com)  
[www.SCBBBoats.com](http://www.SCBBBoats.com)



Kyra Hudson <kyra@shallowSPORTboats.com>

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## Fwd: Order Confirmation - Multiple Orders

1 message

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**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

Shallow Sport Boats Mail - Fwd: Order Confirmation - Multiple Orders

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 SCHAFFER RD  
LOS FRESNOS, TX 78566-4790

SKU	To Be			Price	Ext
	Ord	Shipped	B/O UM		
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

SKU	To Be			Price	Ext
	Ord	Shipped	B/O UM		
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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8/26/2021

Shallow Sport Boats Mail - Fwd: Order Confirmation - Multiple Orders

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](http://www.ShallowSportBoats.com)  
[www.SCBBboats.com](http://www.SCBBboats.com)



**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: August 9, 2021  
 EST. DELIVERY DATE: August 12, 2021  
 SHIPPING COST: \$968.25  
 CONTACT PHONE: +1 956-233-9489  
 CONTACT EMAIL: kyra@shallowportboats.com

SHIPPING TO  
 Kyra Hudson  
 shallow sport boats  
 41146 SCHAFER RD  
 LOS FRESNOS, TX, 78566  
 United States

**ORDER SUMMARY**

ITEM	QUANTITY	PRICE
<b>8.5x11 Booklets (24 pages)</b>	<b>1000</b>	<b>\$2,571.88</b>
Product		\$2,571.88
Saddle Stitch Binding		Complimentary
80# Gloss Paper		Complimentary
	SUBTOTAL	\$2,571.88
	FILE REVIEW	\$1.00
	DISCOUNT	-\$128.59
	SHIPPING	\$968.25
	TAX	\$0.00
	<b>TOTAL</b>	<b>\$3,412.54</b>

Do you have questions concerning your order? Simply login to [My Account](#) to view the order items associated with this invoice.

Art Republic of Texas

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.	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			
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			
2X-25	25	12.50	312.50
3X-10	10	13.50	135.00

<b>Total</b>	
<b>Payments/Credits</b>	
<b>Balance Due</b>	

Art Republic of Texas

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	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			
2X-25	25	12.50	312.50
3X-10	10	13.50	135.00
Elec. Blue	215	10.50	2,257.50
2 color front			
2 color sleeve			
2 color back			
XS-15			
S-25			
M-25			
L-75			
XL-75			
2X-25	25	12.50	312.50
3X-10	10	13.50	135.00

<b>Total</b>	
<b>Payments/Credits</b>	
<b>Balance Due</b>	

Art Republic of Texas

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
Navy 2 color front 2 color sleeve 2 color back XS-15 S-25 M-25 L-75 XL-75	215	10.50	2,257.50
2X-25	25	12.50	312.50
3X-10	10	13.50	135.00

<b>Total</b>		\$14,400.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$14,400.00

# 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 Date	Finance Date
3752-2021 TOURNA...		7/28/2021	BS	7/28/2021	7/28/2021
Description		Qty	Rate	Amount	
Shallow Sport 24' Mod V (2022) HIN# SZXH4370F122 *Includes Deluxe Raised Console*		1	53,853.00	53,853.00T	
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	0.00T	
Raised Console Color- White		0	0.00	0.00T	
Cushion Color- White Carbon Fiber		1	337.00	337.00T	
Accent Color- Slate Blue					
Stripe Color- None					
Suzuki Motor DF250SSTL3 VIN# (25004F-140765)		1	26,416.00	26,416.00T	
24 Mod-V Suzuki Rigging		1	10,848.00	10,848.00T	
Boarding Ladder- 12" Step		1	739.00	739.00T	
New Style Lean Post With Folding Arms *Includes Dual Footrest* *Standard on 21'S and up*		0	0.00	0.00T	
8' Power Pole Blade Installed - White		1	3,303.00	3,303.00T	
Subtotal				95,496.00	
Customer Discount			-33.00%	-31,513.68	

www.shallowportboats.com		<b>Subtotal</b>
www.scbboats.com		
Phone #		<b>Tax (6.25%)</b>
9562339489		<b>Total</b>
		<b>Payments</b>
		<b>Balance Due</b>

# 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 Date	Finance Date
3752-2021 TOURNA...		7/28/2021	BS	7/28/2021	7/28/2021

Description	Qty	Rate	Amount
24 Mod V Tandem Axle Trailer..*Standard Package*Trailers Include: Welded Bunks, Saltwater Pkg, LED Lights, Full Frame w/ Jack on I Beam, Alum Wheels and Torsion Axles *Standard Package* Trailers Include: Welded Bunks, Saltwater Pkg, LED Lights, Full Frame w/ Jack on I Beam, Alum Wheels and Torsion Axles VIN#4LYBA2424NH001767	1	5,727.00	5,727.00T
Boat & Motor Registration fee (TPWD)		250.00	250.00T
Registration Fees: Trailer		185.00	185.00
Tournament Raffle Boat winner credit		-69,709.32	-69,709.32

www.shallowsportboats.com www.scbboats.com	<b>Subtotal</b>	\$435.00
Phone #	<b>Tax (6.25%)</b>	\$4,372.46
9562339489	<b>Total</b>	\$4,807.46
	<b>Payments</b>	\$0.00
	<b>Balance Due</b>	\$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

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

---

Lieutenant G. Silva  
(W) 956-761-8145  
(C) 956-433-7242  
[gsilva@myspi.org](mailto:gsilva@myspi.org)

**Banquet Event Order**

<b>Account:</b>	Shallow Sport Boats	<b>Event Date:</b>	Thursday, August 12, 2021
<b>Post As:</b>	Shallow Sport Tournament	<b>Contact:</b>	Wes Hudson
<b>Address:</b>	P.O. Box 934 Port Isabel, TX 78578 UNITED STATES	<b>Phone:</b>	(956) 233-9489
		<b>Email:</b>	wes@shallowsportboats.com
		<b>Onsite Contact:</b>	
		<b>Onsite Mobile:</b>	
<b>Master Account #:</b>		<b>Catering Manager:</b>	Teri Murphy
<b>Payment Method:</b>	DB	<b>Phone:</b>	(956) 761-6511 ext. 5806
		<b>Email:</b>	tmurphy@islagrand.com

Event Time	Function	Room	Setup	Agr	Exp	Set	Rental
5:00 PM - 6:00 PM	Meeting	Key Largo	Theatre	40	40		

Menu	Beverage
Audio Visual	Setup
	<b>Meeting   Key Largo   5:00 PM - 7:00 PM</b> Standard Set-Up <ul style="list-style-type: none"> <li>Please set 40 chairs facing window in Key Largo</li> </ul>
	Miscellaneous
	<b>Meeting   Key Largo   5:00 PM - 7:00 PM</b> 1 Set-Up/Clean-Up fee @ \$50.00 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.

Customer Approval

Date

Isla Grand Beach Resort Approval

Date

**Banquet Event Order**

<b>Account:</b>	Shallow Sport Boats	<b>Event Date:</b>	Thursday, August 12, 2021
<b>Post As:</b>	Shallow Sport Tournament	<b>Contact:</b>	Kyra & Wes Hudson
<b>Address:</b>	P.O. Box 934 Port Isabel, TX 78578 UNITED STATES	<b>Phone:</b>	(956) 233-9489
		<b>Email:</b>	wes@shallowSPORTBOATS.com
		<b>Onsite Contact:</b>	Kyra & Wes Hudson
		<b>Onsite Mobile:</b>	
<b>Master Account #:</b>		<b>Catering Manager:</b>	Teri Murphy
<b>Payment Method:</b>	Direct Bill	<b>Phone:</b>	(956) 761-6511 ext. 5806
		<b>Email:</b>	tmurphy@islagrand.com

Event Time	Function	Room	Setup	Agr	Exp	Set	Rental
6:00 PM - 10:00 PM	Reception	Sand Bar Courtyard	Rounds of 10	250	250		Waived

Menu	Beverage
<b>Reception   Sand Bar   6:00 PM - 10:00 PM</b> <b>8 Piece Assortment</b> <i>Serve Time: 6:30 PM to 8:00 PM</i> Choice of 8 hot & cold hors d'oeuvres Chicken & Cheese Quesadillas Coconut Chicken Strips Mini Beef Empanadas Teriyaki Beef Kabobs Fresh Fruit & Cheese Kabobs Pepered Salmon in Pastry Puff Roma Tomato Stuffed with Fresh Mozzarella with Basil Pesto Buffalo Chicken Wings with Bleu Cheese Dressing <b>250 @ \$19.99 per person</b>	<b>Reception   Sand Bar   6:00 PM - 10:00 PM</b> <b>Hosted Bar</b> 3 gallons Margarita Punch 1 Keg of Miller Lite <b>Cash Bar</b> Cash bar available to guests  <i>*Please have Flor de Cana 4 year old anejo rum</i> <i>Please keep chilled for Mr. Hudson &amp; guests</i>
	<b>Setup</b> <b>Reception   Sand Bar   6:00 PM - 10:00 PM</b> <ul style="list-style-type: none"> <li>Please set 25 tables with ten chairs</li> <li>Request white stretch tablecloths please</li> </ul>
	<b>Miscellaneous</b> <b>Reception   Sand Bar   6:00 PM - 10:00 PM</b> 1 Set-Up/Clean-Up fee @ \$500.00 per event
<b>Audio Visual</b>	

**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.

Customer Approval

Date

Isla Grand Beach Resort Approval

Date

**Banquet Event Order**

<b>Account:</b>	Shallow Sport Boats	<b>Event Date:</b>	Sunday, August 15, 2021
<b>Post As:</b>	Shallow Sport Tournament	<b>Contact:</b>	Kyra & Wes Hudson
<b>Address:</b>	P.O. Box 934 Port Isabel, TX 78578 UNITED STATES	<b>Phone:</b>	(956) 233-9489
		<b>Email:</b>	wes@shallowSPORTBOATS.com
		<b>Onsite Contact:</b>	
		<b>Onsite Mobile:</b>	
<b>Master Account #:</b>		<b>Catering Manager:</b>	Teri Murphy
<b>Payment Method:</b>	Direct Bill	<b>Phone:</b>	(956) 761-6511 ext. 5806
		<b>Email:</b>	tmurphy@islagrand.com


Event Time	Function	Room	Setup	Agr	Exp	Set	Rental
7:00 AM - 3:00 PM	Meeting	Executive Board Room	Conference				Waived

Menu	Beverage
<b>Audio Visual</b>	<b>Setup</b>
	Meeting   Executive Board Room   7:00 AM - 3:00 PM Conference Style Seating (As Is)
	<b>Miscellaneous</b>
	Meeting   Executive Board Room   7:00 AM - 3:00 PM 1 Set-Up/Clean-Up fee @ \$150.00 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.

Customer Approval \_\_\_\_\_ Date \_\_\_\_\_

Isla Grand Beach Resort Approval \_\_\_\_\_ Date \_\_\_\_\_



## Event Order

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

<b>Account:</b> Shallow Sports Boat Owners <b>Post As:</b> Shallow Sport Fishing Tournament 2021 <b>Address:</b> 41146 Schafer Rd. Los Fresnos, TX 78566	<b>Event Date:</b> Saturday, August 14, 2021 <b>Contact:</b> Kyra Hudson <b>Phone:</b> 956 434-9895 <b>Fax:</b> <b>OnSite Contact:</b> Kyra Hudson 956 434-9895
---	--

**Location:** Lobby Area **Booked By:** Elizabeth Rivera 956 299-0027  
**Coordinator:** Mariana Estrada 956 434-6063

Date	Time	Function	Setup	GTE SET
Friday	8/13/2021	8:00am-5:00pm	TSU	See Diagram
Saturday	8/14/2021	5:00pm-12:00pm	EVENT	Cocktail Tables 1,110

SET UP	Food
<p><b>** See Attached Diagram</b></p> <p><b>Convention Center to Set Up:</b></p> <ul style="list-style-type: none"> <li>◆ 6-Cocktail Tables</li> <li>◆ Bar with 2- 8 Ft. Tables</li> </ul> <p><b>Group Set Up:</b></p> <ul style="list-style-type: none"> <li>◆ Additional Cocktail Tables</li> </ul> <p><b>Security: SPI Police Department</b></p>	<p><b>Caters:</b></p> <ul style="list-style-type: none"> <li>* Bar by Beach Park SPI</li> <li>* Dinner by Bill Miller</li> </ul> <p><b>Group Agenda:</b></p> <p><i>Friday 8/13/2021</i></p> <ul style="list-style-type: none"> <li>* 8:00am-5:00pm Load in</li> <li>Drop off equipment Set Up and Banners to be hang up</li> </ul> <p><i>Saturday 8/14/2021</i></p> <ul style="list-style-type: none"> <li>* 5:00pm- finish Set Up</li> <li>* 6:00pm- Convention Center Doors to be open</li> <li>* 6:30pm-8:00pm Dinner</li> <li>* 6:30pm Awards</li> <li>* Load-Out no later than 12 midnight</li> </ul>

Client Signature

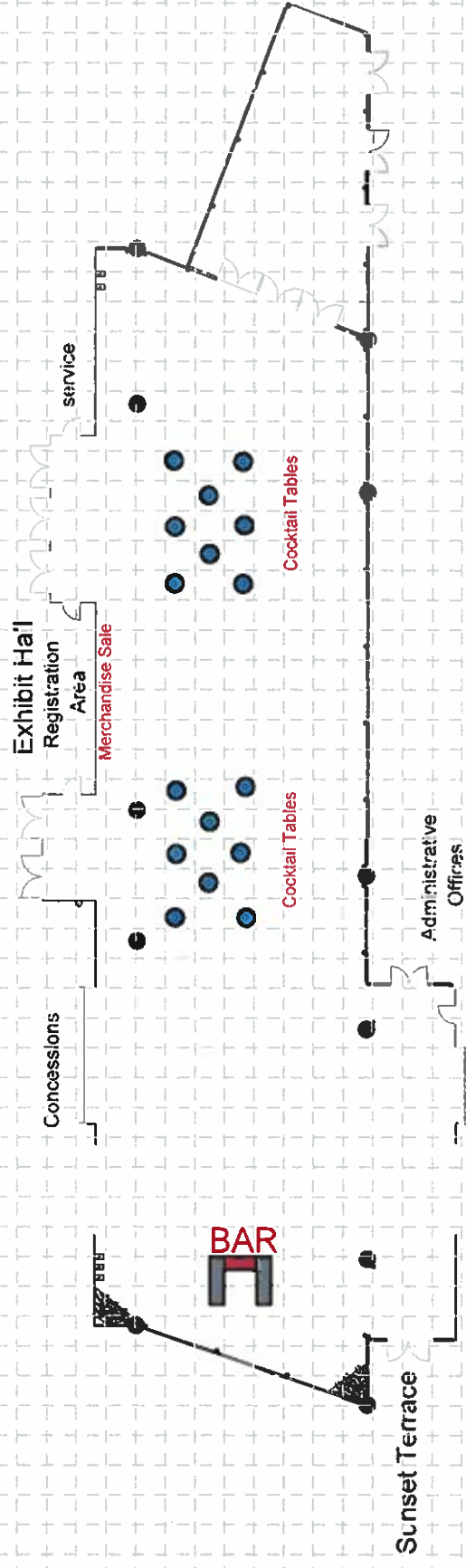
Date


Convention Center Signature

Date

EVENT: Awards Banquet  
DATE: Saturday, 8/14  
TIME: 6:00pm to 10:00pm

## Lobby





## Event Order

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

<b>Account:</b> Shallow Sports Boat Owners <b>Post As:</b> Shallow Sport Fishing Tournament 2021 <b>Address:</b> 41146 Schafer Rd. Los Fresnos, TX 78566	<b>Event Date:</b> Saturday, August 14, 2021 <b>Contact:</b> Kyra Hudson <b>Phone:</b> 956 434-9895 <b>Fax:</b> <b>OnSite Contact:</b> Kyra Hudson 956 434-9895
---	--

**Location:** Exhibit Hall **Booked By:** Elizabeth Rivera 956 299-0027  
**Coordinator:** Mariana Estrada 956 434-6063

Date	Time	Function	Setup	GTE SET
Friday	8/13/2021	8:00am-5:00pm	TSU	See Diagram
Saturday	8/14/2021	5:00pm-12:00pm	EVENT	Rounds 1,110

SET UP	Food
<p><b>** See Attached Diagram</b></p> <p><b>Convention Center to Set Up:</b></p> <ul style="list-style-type: none"> <li>◆ 111-Oval Tables with 10 chairs</li> <li>◆ 8- 8 Ft. Tables for Bucket Raffle</li> <li>◆ 4- 8 Ft. Tables Food Caters</li> <li>◆ 4-8 Ft. Tables for Trophies</li> <li>◆ Stage40 X 18 X 3 with steps at the side</li> <li>◆ 1 podium on top of stage</li> </ul> <p><b>Group Set Up:</b></p> <ul style="list-style-type: none"> <li>◆ Additional Cocktail Tables</li> <li>◆ Photo Booth</li> <li>◆ 2 Boat displays</li> <li>◆ 1 Giant Chair</li> </ul> <p><b>Security: SPI Police Department</b></p>	<p><b>Caters:</b></p> <ul style="list-style-type: none"> <li>* <i>Bar by Beach Park SPI</i></li> <li>* <i>Dinner by Bill Miller</i></li> </ul> <p><b>Group Agenda:</b> <i>Friday 8/13/2021</i></p> <ul style="list-style-type: none"> <li>* 8:00am-5:00pm Load in</li> <li>Drop off equipment Set Up and Banners to be hang up</li> </ul> <p><i>Saturday 8/14/2021</i></p> <ul style="list-style-type: none"> <li>* 5:00pm- finish Set Up</li> <li>* 6:00pm- Convention Center Doors to be open</li> <li>* 6:30pm-8:00pm Dinner</li> <li>* 6:30pm Awards</li> <li>* Load-Out no later than 12 midnight</li> </ul>

Client Signature

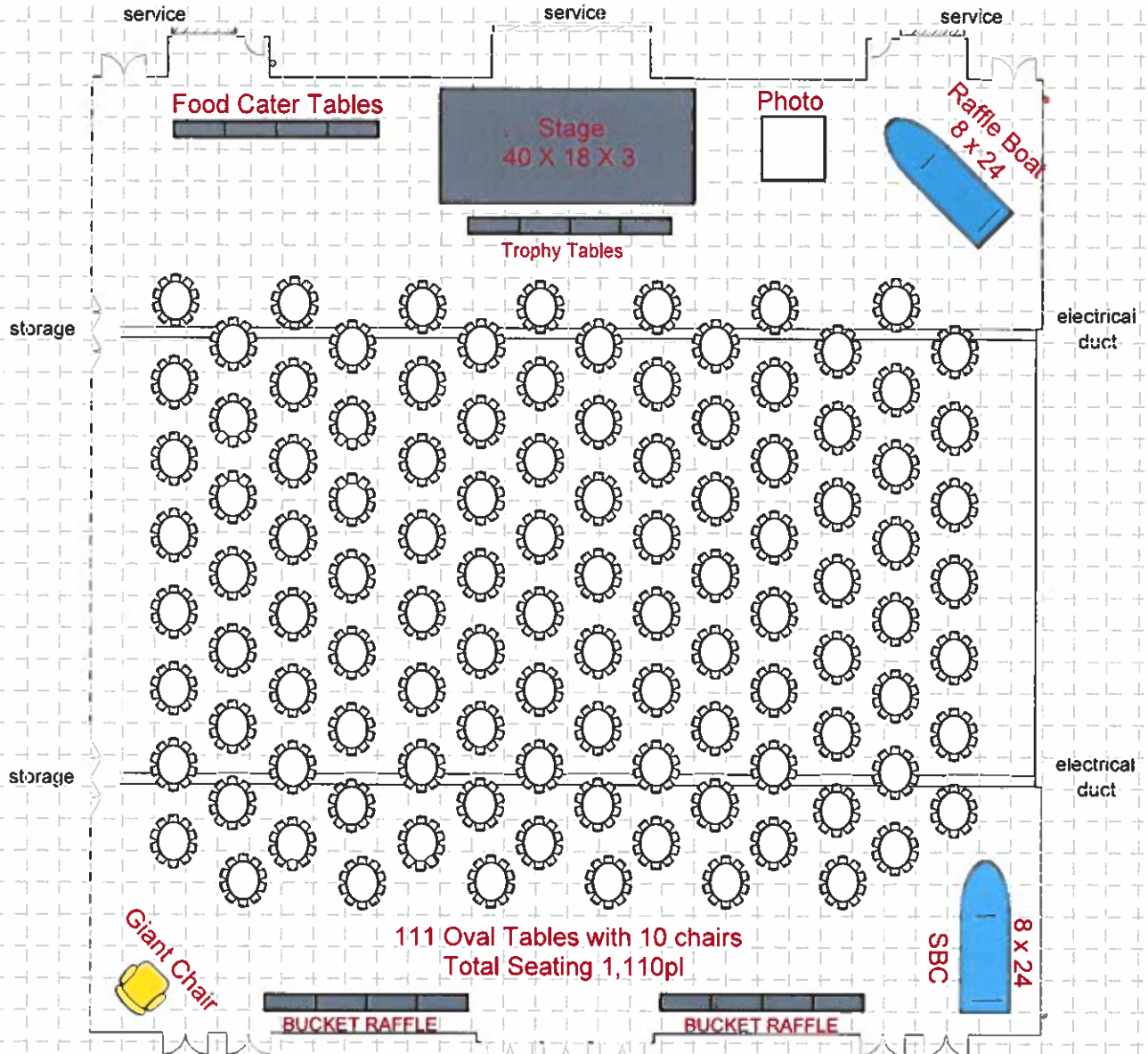
Date

Convention Center Signature

Date

**EVENT: Shallow Sport Fishing Tournament**  
**DATE: Saturday, 8/14**  
**TIME: 6:00pm to 10:00pm**

### Exhibit Hall



Giant Chair

BUCKET RAFFLE

BUCKET RAFFLE

SBC  
8 x 24

111 Oval Tables with 10 chairs  
Total Seating 1,110pl

storage

storage

electrical duct

electrical duct

service

service

service

Food Cater Tables

Stage  
40 X 18 X 3

Photo

Raffle Boat  
8 x 24

Trophy Tables













Free

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 i... 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.

h

**2 Coupons Found!**

🕒 Get 1% to 6% in Honey Gold  
On eligible items. Terms apply.

[Apply Coupons](#) [Try Later](#)

**High Coupon Success**  
Don't miss your chance to save

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

<b>Total</b>	<b>\$456.29</b>
--------------	-----------------

Share Your Experience



Bill to

Kyra Hudson  
210 Beach Blvd  
Laguna Vista, TX 78578

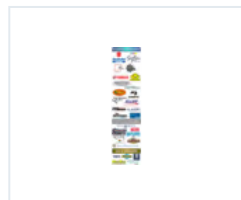
Payment Method

Paid by Visa, XXX-5819

Need Help?

- 💬 [Live Chat](#)
- ✉️ [cs@esigns.com](mailto:cs@esigns.com)
- ☎️ [800-494-5850](tel:800-494-5850)

Ordered Items



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

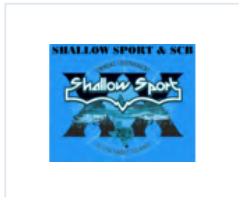


**4' x 14' Vinyl Banners**  
**\$138.01**  
**Qty: 1**





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.





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

✕



## 2 Coupons Found!

👉 Get 1% to 6% in Honey Gold

On eligible items. Terms apply.

Apply Coupons Try Later

**High Coupon Success**

Don't miss your chance to save



**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	<b>On-site Security (Event)</b>	Unarmed security	12	25.00	300.00T

Thank you for your business!

SUBTOTAL	300.00
TAX	24.75
TOTAL	324.75
<b>BALANCE DUE</b>	<b>\$324.75</b>



### Order Confirmation

[Continue Shopping \(1\)](#)

### 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

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

#### Payment Method

**Credit Card**

### ORDER SUMMARY

Merchandise Total:	<b>\$72.00</b>
Shipping:	<b>\$71.52</b>
Tax:	<b>\$11.84</b>
<b>ORDER TOTAL:</b>	<b>\$155.36</b>









MEMBER OF  
**PEERNET**

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

**INVOICE**

313135

PO/Reference

CAPS SS SD

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order	Order Date	Ship Date	Invoice Date
413179	05/28/21	06/08/21	06/14/21

**BILL**

Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowportboats.com; natalie@shallowportboats.com

**SHIP**

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

Customer: 73305  
Terms: (AR1) - Net 30

Pay With:  
Due Date: 7/14/2021

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
<b>Total Due</b>	<b>\$225.66</b>

**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.



MEMBER OF  
PEERNET

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

**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

**INVOICE**

313074

PO/Reference

CAPS SS

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 412834    Order Date 05/28/21    Ship Date 06/08/21    Invoice Date 06/11/21

**BILL TO**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowportboats.com; natalie@shallowportboats.com

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

Customer: 73305  
Terms: (AR1) - Net 30

Pay With:  
Due Date: 7/11/2021

Ship Via: FedEx Ground Insured  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
GL320	Caps, Richardson 112 Mesh Back Trucker Kati	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 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 i8502	40	EA	\$12.2500	1	\$490.00
GL320	Caps, FlexFit Aerated Performance Cap i8508	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
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



MEMBER OF  
PEERNET

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

**INVOICE**

**313074**

PO/Reference

**CAPS SS**

**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

Product	Description	Quantity	Unit	Price	Per	Total
						Sub-Total \$4,553.60
						Shpg/Hdlg \$208.07
						Order Total \$4,761.67
						<b>Total Due \$4,761.67</b>

**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.



MEMBER OF  
PEERNET

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

**INVOICE**  
313237  
PO/Reference  
CAPSSCBFRP

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 413181    Order Date 05/28/21    Ship Date 06/08/21    Invoice Date 06/16/21

**BILL**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowportboats.com; natalie@shallowportboats.com

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

Customer: 73305    Pay With:  
Terms: (AR1) - Net 30    Due Date: 7/16/2021

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

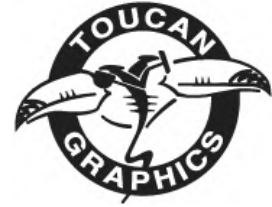
Sub-Total	\$1,553.10
Shpg/Hdlg	\$86.79
Order Total	\$1,639.89
Total Due	\$1,639.89

**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.com

**INVOICE #** 32008

**DATE** 07/23/2021

**DUE DATE** 07/23/2021

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Signs</b> 36x18" coroplast sign - Big Check	1	27.00	27.00

BALANCE DUE

**\$27.00**



1072 E. US 175  
Kaufman, TX 75142

# Invoice

**Invoice No.** IN210705551  
**Customer No.** SHALL9489 SHALLOW SPORT BOATS

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

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

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


**Telephone:**  
**Fax:**

**Contact:**  
**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 / Description	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	



1072 E. US 175  
Kaufman, TX 75142

# 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 and 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.	Total Paid:\$0.00	<b>Subtotal</b>	\$1,272.00
	Balance Due: \$1,272.00	<b>Discount</b>	
	Due Date: 8/25/2021	<b>Tax</b>	\$0.00
		<b>Freight</b>	\$0.00
		<b>Total</b>	\$1,272.00
		Tracking #'s	



Art Republic of Texas

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	500	4.82	2,410.00
Art Fee	1	100.00	100.00
Setup	1	50.00	50.00
Regular Ground Shipping		77.00	77.00
Shallow Sport Boats, C/O -Kyra 41246 Schafer Road, LOS FRESNOS, TX 78566 US			
Tracking # 1Z6V70780333856885			

<b>Total</b>		\$2,637.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$2,637.00

Art Republic of Texas

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

<b>Total</b>		\$19,250.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$19,250.00

# INVOICE

INVOICE # 4462  
DATE: 8/23/2021

## Don Breeden

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
1	Original watercolor of a flounder including frame with headline and brass plate placements For Presentation	759.00	759.00
<b>PAID CHECK #</b>			
SUBTOTAL			759.00
SALES TAX			0
TOTAL			759.00



214 W. Riederdy  
San Antonio, TX 78216  
(210) 496 2050

INVOICE

PR040338



Invoice Date: 08/25/2021

Customer: C010319

Creation Date: 08/25/2021

Order ID: W330966

Terms:

PO: TOMMY08-1421

Promise Date:

ENTERED

**BILL TO**  
SHALLOW SPORT BOATS INC  
WES HUDSON  
41149 SCHAFER  
Los Fresno, TX 78666  
USA

**SHIP TO**  
SHALLOW SPORT BOATS INC  
WES HUDSON  
41149 SCHAFER  
Los Fresno, TX 78666  
USA

BILL TO: 050 439 657

SHIP TO: 050 439 657

SKU	QTY	UNIT	PRICE	EXT. TAX
PRODUCTION SERVICES	1		15,000.00	15,000.00 N
2 PA	1		0.00	0.00 N
JEL 4 OVER 2 VERTEO SOUND	1		0.00	0.00 N
3 LIGHTING	6		0.00	0.00 N
STAGE WASH	1		0.00	0.00 N
LIGHTING	10		0.00	0.00 N
AREAS DOWN LIGHTS AND SPOTS	1		0.00	0.00 N
LIGHTING	12		0.00	0.00 N
LED UPLIGHTING WALLS	1		0.00	0.00 N
TRUSS	1		0.00	0.00 N
45 REAR 40 FRONT	1		0.00	0.00 N
TRUSS	6		0.00	0.00 N
1/2 TON MOTORS	1		0.00	0.00 N
TRUSS	1		0.00	0.00 N
1/2 TOR DISTRIB CONTROL	1		0.00	0.00 N
TRUSS	15		0.00	0.00 N
20 BRARE sections	1		0.00	0.00 N
TRUSS	1		0.00	0.00 N
3 PHASE POWER DISTRIB	1		0.00	0.00 N
11 VIDEO	132		0.00	0.00 N
60x50 panels	1		0.00	0.00 N
12 LIGHTING	2		0.00	0.00 N
LED LIGHTING POINTS	1		0.00	0.00 N
13 TECH	3		0.00	0.00 N
audio lighting video	1		0.00	0.00 N
14 TECH	3		0.00	0.00 N

tommy@centurymusic.com

0.01

0.00

5,000.00

5,000.00

TOTAL

16,000.00

SIGNATURE

AND CHECK #

ENTERED

## Continental Polygraph Service

905 E. 8<sup>th</sup> 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 #



Natalie Medel <natalie@shallowportboats.com>

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

1 message

**Brittany Marikos** <brittany@shallowportboats.com>  
To: Natalie Medel <natalie@shallowportboats.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@shallowportboats.com>

PAID  
CHECK #

Order Information

Description: RaffleTicketsCheap.com - Order 15174  
Invoice Number 15174  
Customer ID 0

**Billing Information**

Brittany Marikos  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
USA  
Brittany@ShallowSportBoats.com  
956-431-1620

**Shipping Information**

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

Item	Name	Description	Qty	Taxable	Unit Price	Item 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

Art Republic of Texas

2877 Bulverde Rd Suite #110  
 Bulverde TX 78163

# Invoice

Date	Invoice #
6/17/21	4136

<b>Bill To</b>
Shallow Sport Boats Kyra Hudson PO Box 934 Port Isabel, Tx 78578

**PAID**  
**CHECK #**

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	500	4.82	2,410.00
Setup		50.00	50.00
Design Fee		150.00	150.00
Inbound Shipping		80.00	80.00

<b>Total</b>	\$2,690.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,690.00

Art Republic of Texas

2877 Bulverde Rd Suite #110  
 Bulverde TX 78163

# Invoice

Date	Invoice #
6/17/21	4137

<b>Bill To</b>
Shallow Sport Boats Kyra Hudson PO Box 934 Port Isabel, Tx 78578

**PAID**  
**CHECK #**

**PAID**  
**CHECK #**

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

<b>Total</b>	\$19,250.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$19,250.00



Art Republic of Texas

2877 Bulverde Rd Suite #110  
 Bulverde TX 78163

# Invoice

Date	Invoice #
6/29/21	4150

<b>Bill To</b>
Shallow Sport Boats Kyra Hudson PO Box 934 Port Isabel, Tx 78578

ENTERED

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	25	16.00	400.00
3X-10	10	17.00	170.00
Silver 1 color front 1 color sleeve 1 color Back XS-15 S-25 M-25 L-75 XL-75	215	10.50	2,257.50
2X-25	25	12.50	312.50
3X-10	10	13.50	135.00

PAID  
 CHECK #

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

Art Republic of Texas

2877 Bulverde Rd Suite #110  
 Bulverde TX 78163

# Invoice

Date	Invoice #
6/29/21	4150

<b>Bill To</b>
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	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			
2X-25	25	12.50	312.50
3X-10	10	13.50	135.00
Elec. Blue	215	10.50	2,257.50
2 color front			
2 color sleeve			
2 color back			
XS-15			
S-25			
M-25			
L-75			
XL-75			
2X-25	25	12.50	312.50
3X-10	10	13.50	135.00

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

Art Republic of Texas

2877 Bulverde Rd Suite #110  
 Bulverde TX 78163

# Invoice

Date	Invoice #
6/29/21	4150

<b>Bill To</b>
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
Navy 2 color front 2 color sleeve 2 color back XS-15 S-25 M-25 L-75 XL-75	215	10.50	2,257.50
2X-25	25	12.50	312.50
3X-10	10	13.50	135.00

<b>Total</b>	\$14,400.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$14,400.00

Art Republic of Texas

2877 Bulverde Rd Suite #110  
Bulverde TX 78163

# Invoice

Date	Invoice #
7/23/21	4170

<b>Bill To</b>
Shallow Sport Boats Kyra Hudson PO Box 934 Port Isabel, Tx 78578

**PAID  
CHECK #**

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

Description	Qty	Rate	Amount
Gaiters	500	4.82	2,410.00
Art Fee	1	100.00	100.00
Setup	1	50.00	50.00
Regular Ground Shipping		77.00	77.00
Shallow Sport Boats, C/O -Kyra 41246 Schafer Road, LOS FRESNOS, TX 78566 US  Tracking # 1Z6V70780333856885			

<b>Total</b>	\$2,637.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$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
	<b>Total</b>	<b>\$17,229.08</b>
	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

*CC*

**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	\$440.00

	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

**Payments Made**

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  
8/14/2021  
\$1,192.85

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

W-32 WS#32 Corpus Christi

# Breakaway Cruises

PO Box 2460  
33384 State Park Rd. 100,  
S. Padre Island, TX 78597  
956-761-2212

Invoice: SSport-01

Date: 8-14-21

## Shallow Sport Boats

41146 Schafer Rd.  
Los Fresnos, TX 78566

PAID  
CHECK #

Portable, Floating Docks for Fishing Tournament

\$1,250.00

Subtotal	
Tax Rate	
Commission	
<b>Total Cost</b>	<b>\$1,250.00</b>

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

**INVOICE #** 3613

**DATE** 08/17/2021

**DUE DATE** 08/17/2021

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Frame Cable Tent 1</b> 20 x 20 White Top High Peak Frame Cable Tent **Installed**	1	175.00	175.00T
<b>Rental Income</b> Leg Extenders	3	15.00	45.00T
<b>Rental Income</b> Water Ballast	1	10.00	10.00T
<b>Delivery</b> Delivery/Pick-Up: Louies Back Yard	1	50.00	50.00T

Date of event: 08/14/2021  
 Balance due on or before:  
 Payment: Credit or debit card payments are subject to a 3.5% fee per transaction. Bank draft is free of charge. Returned payments 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.

<b>SUBTOTAL</b>	280.00
<b>TAX (8.25%)</b>	23.10
<b>TOTAL</b>	303.10
<b>BALANCE DUE</b>	<b>\$303.10</b>

**PAID**  
**CHECK #**



Tournament

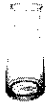
Continue Shopping (f)

### 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

ENTERED

#### Shipping Address

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

#### Billing Address

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

#### Payment Method

Credit Card

#### ORDER SUMMARY

Merchandise Total:	\$72.00
Shipping:	\$71.52
Tax:	\$11.84
<b>ORDER TOTAL:</b>	<b>\$155.36</b>



Natalie Medel <natalie@shallowportboats.com>

**Fwd: ehptickets.com Order 30673**

1 message

**Brittany Marikos** <brittany@shallowportboats.com>  
To: Natalie Medel <natalie@shallowportboats.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@shallowportboats.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@shallowportboats.com  
9562339489

41146 Schafer Rd.

Los Fresnos  
TX  
78566

Location:  
Department:

**New Order #30673**

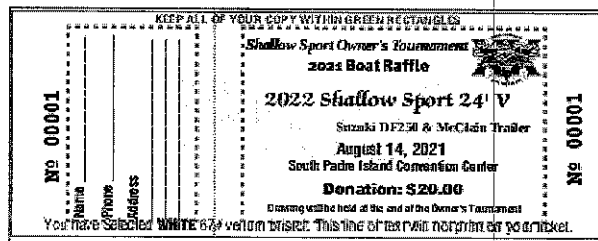
7/19/2021 | 3:09 PM

PO No.  
Order Notes:

**Shipping by:** Ground  
**Shipping to:** Shallow Sport of Texas Inc. , Kyra  
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



888.771.0809 | products@eventgroove.com

PAID  
CHECK #

RECEIPT

Order Information		Billing Information	
<b>Order Number:</b> 10136039 <b>Order Date:</b> 7/23/2021 <b>Associated Event:</b> All Events <b>Chapter:</b> All Chapters		Credit Card  <b>Brittany Marikos</b> Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 United States 9562339489 Brittany@ShallowSportBoats.com	
Order Contents			
DYO_DRINK_4_14x2_71	<b>Design Your Own Drink Ticket</b> Size: 4.14 in x 2.71 in Paper/Media: Color Copy Cover - 100 lb - Bright White	1500	\$174.47
DYO_RAFFLE_TICKET_4_14x2_71	<b>Design Your Own Raffle Ticket</b> Size: 4.14 in x 2.71 in Paper/Media: Color Copy Cover - 100 lb - Bright White	400	\$97.71
<b>UPS Ground</b> Brittany Marikos Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566			\$13.85
<b>Subtotal:</b>			<b>\$286.03</b>
<b>US Sales Tax</b>			\$17.88
<b>Total:</b>			<b>\$303.91</b>

Thank you for your business, we hope that you choose Eventgroove again in the future!

www.eventgroove.com | www.perforatedpaper.com

Paid



0030673

420673

[Vertical lines]

Hudson

Order #30673

Paid



0030673

Order Details

Items in Order	1
Order Date	7/19/2021 3:09 PM
Site	ehptickets.com
Ordered By	Brittany Sorrell
Email	Brittany@shallowportboats.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@shallowportboats.com
Business	Shallow Sport of Texas Inc.
Address 1	41146 Schafer Rd.
City	Los Fresnos
State	TX
Postal	78566
Country	US

PAID  
CHECK #

Payments

7/19/2021 3:09 PM	PAY WITH MY CREDIT CARD (Please allow up to a couple minutes to process)	\$242.95
PaymentInfo:txn_id = 8EV287327K282143U		

Checkout Form

Please select where you found the link to our website.

Past Customer

Thank you. No Response

Notes

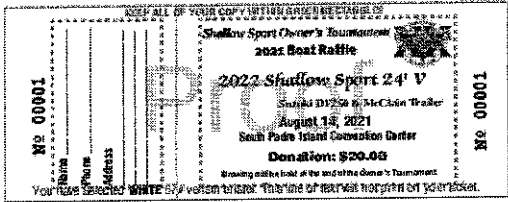
No notes for this order.

Order #30673 (1 of 1)

Event Tickets, Black - Designer	QTY: 5000	\$242.95
---------------------------------	-----------	----------



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@shallowportboats.com Phone: 9562339489	41146 Schafer Rd. Los Fresnos, TX 78566, US
---------	--	---

Files	<a href="#">30673-1-shallowporttournament.pdf</a>
-------	---

eDoc Preview	<a href="#">proof1.png</a>
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Short Description

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.

Item Option Details

- 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? = **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.



FedEx Office is your destination  
for printing and shipping.

1100 N Expressway  
Brownsville, TX 78521-1454  
Tel: (956) 604-6002

6/12/2021 10:50:51 AM CST  
Team Member: Adrian G.  
Customer: Kyra Hudson  
Account #: XXXXX4423-0001  
Account: SHALLOW SPORT OF TX INC

PAID  
CHECK #

SALE

booklets	Qty 1000	3,675.90
CLR 2S on 32# Wht	14000 @	0.2351 T
000227 Reg. Price		1.56
Trimmed Booklets	1000 @	0.3836 T
000383 Reg. Price		0.50
Booklets Setup	1 @	0.9000 T
002454 Reg. Price		1.49
Price per piece		3.68
Regular Total		22,341.4
Discounts		18,665.5

Sub-Total	3,675.90
Tax	303.26
Deposit	0.00

Total 3,979.16

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total:	\$3,979.16
Card Type:	UNKNOWN
Card Entry:	MANUAL
Acct #:	*****0433
Approval Code:	06498R

Total Tender	3,979.16
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 1-800-398-0242  
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/officeserviceterms  
for details.

Customer Copy



# Invoice #453

Aug 17, 2021

**BILL TO**

**Shallow Sport Boats, Inc.**  
41146 Shafer Rd  
Los Fresnos, TX 78566  
natalie@shallowportboats.com

**FROM**

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

---

**INVOICE ITEMS**

**AMOUNT**

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

\$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 *CC*  
CHECK #





# Invoice #455

Aug 23, 2021

**BILL TO**

**Shallow Sport Boats, Inc.**  
41146 Shafer Rd  
Los Fresnos, TX 78566  
natalie@shallowportboats.com

**FROM**

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

INVOICE ITEMS	AMOUNT
8/4/21 TOURNAMENT - Setup/Outline Plans for video presentations 1 hr x \$150.00/hr	\$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

*Kolder*

**Statement**

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

ENTERED

Date	Description	Customer	PO #	Amount	Payment	Balance
8/1/2020	Balance Forward					(462.70)
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
0.00	0.00	0.00	0.00	(462.70)	\$ (462.70)	

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.

PAID  
CHECK #



1072 E. US 175  
Kaufman, TX 75142

Invoice

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

PAID  
CHECK #

Telephone:  
Fax:

Contact:  
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 / Description	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	



1072 E. US 175  
Kaufman, TX 75142

# 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 and 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.	Total Paid:\$0.00	<b>Subtotal</b>	\$1,272.00
	Balance Due: \$1,272.00	<b>Discount</b>	\$0.00
	Due Date: 8/25/2021	<b>Tax</b>	\$0.00
		<b>Freight</b>	\$0.00
		<b>Total</b>	\$1,272.00
		Tracking #'s	



Invoice

Invoice No. IN210706461  
 Customer No. SHALL9489 SHALLOW SPORT BOATS

Please remit to:  
 Kolder, Inc.  
 PO Box 730954  
 Dallas, 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  
**PAID**  
**CHECK #**

Telephone:  
 Fax:

Contact:  
 Telephone:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Terms
7/28/2021	7/28/2021	NSO210708361		FREIGHT CHARGES FOR Tourny 2021 / NSO210607110	Net 30 Days

Warehouse	Shipping Method	FOB	Salesperson	Resale Number
Edinburg				

Order Qty	Open Qty	Tax	Item Number / Description	Options	Unit Price	Amount
1			0099-MISC Miscellaneous Expense FREIGHT CHARGES FOR SHIPPING OUT NSO210607110- WE DID NOT GET TO ADD INV TO INV BECAUSE THE ORDER WAS SHIPPED ALREADY. U of M: EA Req Date:		128.480	\$128.48

Instructions	Motif	Order Notes	Final Artwork Image

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.	Total Paid: \$0.00 Balance Due: \$128.48 Due Date: 8/27/2021	Subtotal	\$128.48
		Tax	\$0.00
		Freight	
		<b>Total</b>	<b>\$128.48</b>
		Tracking #'s	



IN210706461

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

PAID

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 Custom Frame Design Filters Unlimited 4 X 6 Prints Premium Lighting with Umbrella Party Props GIF Video Green Screen or Sequin Backdrop Online Gallery	1	\$595.00	\$595.00

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:
  - Rental Fee: \$2,500.00
  - discount of 50% (-\$1,250.00) *1250 = CC*
  - Linen Fee: \$455.10 *= CHK*
  - **Balance due upon receipt: \$1,705.10**

---

Event Representative

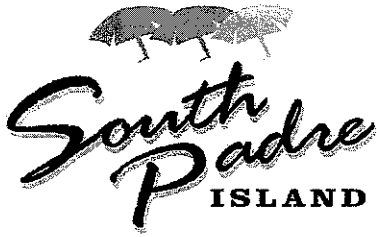
Date

---

CVB 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**

**PLEASE PRINT**

NAME OF EVENT: Shallow Sport Fishing Tournament

FIRM NAME: Shallow Sport PHONE NO. 956-233-9489


ADDRESS: 41146 Schafer Rd. CITY: Los Fresnos STATE: TX ZIP: 78566

AUTHORIZED PERSON: Natalie Medel TITLE: Ofc Mngr

FORM OF PAYMENT: Check or Money Order-Amt. \_\_\_\_\_ CHECK # \_\_\_\_\_

VISA/MC/AMEX/DISCOVER (Circle One) Account No. 5588216000810433

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  DATE: 8/25/21



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

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

Gilbert Silva

Lieutenant G. Silva  
 (W) 956-761-8145  
 (C) 956-433-7242  
[gsilva@myspi.org](mailto:gsilva@myspi.org)

PAID  
 CHECK #



**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

MEMBER OF  
PEERNET

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

**INVOICE**

313074

PO/Reference

CAPS SS

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 412834    Order Date 05/28/21    Ship Date 06/08/21    Invoice Date 06/11/21

**BILL TO**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallow sportboats.com; natalie@shallow sportboats.com

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

Customer: 73305    Pay With:  
Terms: (AR1) - Net 30    Due Date: 7/11/2021

Ship Via: FedEx Ground Insured  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
GL320	Caps, Richardson 112 Mesh Back Trucker Kafi	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 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 i8502	40	EA	\$12.2500	1	\$490.00 ✓
GL320	Caps, FlexFit Aerated Performance Cap i8508	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 ✓
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 ✓

PAID

CHECK #



**TRADEMARKS**  
**PROMOTIONAL PRODUCTS**  
SCREEN PRINTING & EMBROIDERY

MEMBER OF  
 PEERNET

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	Unit	Price	Per	Total
Sub-Total						\$4,553.60
Shpg/Hdlg						\$208.07
Order Total						\$4,761.67
Total 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.



MEMBER OF  
PEERNET

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

# STATEMENT

Statement Date

08/20/21

Customer

73305

**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

ADDRESS	Natalie Medel Shallow Sport Boats 41146 Schafer Rd Los Fresnos, TX 78566 UNITED STATES Office: 1+956- 233-9489 Email: natalie@shallowSPORTBOATS.COM
---------	---

ENTERED

Invoice Date	Due Date	Type	Invoice/Order	PO/Reference	Amount
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
08/06/21	08/21/21	Invoice	315285	GG SCB	\$135.41
08/06/21	08/21/21	Invoice	315286	EMB SS	\$320.58
08/06/21	09/05/21	Invoice	315287	CAPS SS SD	\$221.34
08/06/21	09/05/21	Invoice	315288	CAPSSCBFRP	\$222.14
08/06/21	09/05/21	Invoice	315289	CAPS SS	\$221.34
08/19/21	09/03/21	Invoice	315859	Coolers - Black	(\$8,883.01)
08/19/21	09/03/21	Invoice	315860	Coolers - Black	(\$739.56)

<b>Statement Total:</b>	<b>\$8,800.26</b>
-------------------------	-------------------

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



**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

MEMBER OF  
PEERNET

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

**INVOICE**

314776

PO/Reference

Lanyards

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 415288    Order Date 07/20/21    Ship Date 07/23/21    Invoice Date 07/26/21

**BILL TO**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowSPORTBOATS.COM

**SHIP TO**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowSPORTBOATS.COM

ENTERED

Customer: 73305    Pay With:  
Terms: (AR11) - Net 15    Due Date: 8/10/2021

Ship Via: FG - FedEx Ground - Insured  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
LP34M	Lanyard 3/4" Polyester w/metal Crimp & Spit Ring - NAVY	400	EA	\$1.3000	1	\$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

Sub-Total	\$542.50
Shpg/Hdlg	\$23.68
Order Total	\$566.18
<b>Total Due</b>	<b>\$566.18</b>

**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.

**PAID**  
**CHECK #**







MEMBER OF PEERNET

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

INVOICE  
315159

PO/Reference

T'S COTTON

**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 415317    Order Date 07/21/21    Ship Date 08/03/21    Invoice Date 08/04/21

**BUY**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowboats.com; natalie@shallowboats.com

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

Customer: 73305    Pay With:  
Terms: (AR11) - Net 15    Due Date: 8/19/2021

Ship Via: FedEx Ground Insured  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total																							
GL301	T-Shirts, Gildan 6.1 oz 100% Cotton SS G200	100	EA	\$5.7500	1	\$575.00																							
	<table border="1"> <tr> <td></td> <td>Small</td> <td>Medium</td> <td>Large</td> <td>1X-Large</td> <td>2X-Large</td> </tr> <tr> <td>Navy</td> <td>20</td> <td>25</td> <td>20</td> <td>20</td> <td>10</td> </tr> <tr> <td></td> <td>3X-Large</td> <td colspan="4"></td> </tr> <tr> <td>Navy</td> <td>5</td> <td colspan="4"></td> </tr> </table>		Small	Medium	Large	1X-Large	2X-Large	Navy	20	25	20	20	10		3X-Large					Navy	5								
	Small	Medium	Large	1X-Large	2X-Large																								
Navy	20	25	20	20	10																								
	3X-Large																												
Navy	5																												
GL301	2XL Upcharge G200 Navy	10	EA	\$3.2500	1	\$32.50																							
GL301	3XL Upcharge G200 Navy	5	EA	\$4.5000	1	\$22.50																							
GL301	T-Shirts, Gildan 6.1 Ounc 100% Cotton SS G200	100	EA	\$5.3300	1	\$533.00																							
	<table border="1"> <tr> <td></td> <td>Small</td> <td>Medium</td> <td>Large</td> <td>1X-Large</td> <td>2X-Large</td> </tr> <tr> <td>White</td> <td>20</td> <td>25</td> <td>20</td> <td>20</td> <td>10</td> </tr> <tr> <td></td> <td>3X-Large</td> <td colspan="4"></td> </tr> <tr> <td>White</td> <td>5</td> <td colspan="4"></td> </tr> </table>		Small	Medium	Large	1X-Large	2X-Large	White	20	25	20	20	10		3X-Large					White	5								
	Small	Medium	Large	1X-Large	2X-Large																								
White	20	25	20	20	10																								
	3X-Large																												
White	5																												
GL301	2XL Upcharge G200 White	10	EA	\$2.7500	1	\$27.50																							
GL301	3XL Upcharge G200 White	5	EA	\$4.5000	1	\$22.50																							
GL301	T-Shirts, Gildan 6.1 Oz 100% Cotton LS G240	75	EA	\$9.0500	1	\$678.75																							
	<table border="1"> <tr> <td></td> <td>Small</td> <td>Medium</td> <td>Large</td> </tr> <tr> <td>Navy</td> <td>20</td> <td>25</td> <td>30</td> </tr> </table>		Small	Medium	Large	Navy	20	25	30																				
	Small	Medium	Large																										
Navy	20	25	30																										
GL301	T-Shirts, Gildan 6.1 Oz 100% Cotton LS G240	75	EA	\$7.5000	1	\$562.50																							



MEMBER OF  
PEERNET

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

INVOICE

315159

PO/Reference

T'S COTTON

**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

Product	Description					Quantity	Unit	Price	Per	Total
✓		Small	Medium	Large	1X-Large					
	White	10	10	25	20				10	
GL301	2XL Upcharge G240 White					5	EA	\$2.5000	1	\$12.50
GL301	RSP 1C LC Shallowsport Des# 43327LC					350	EA	\$0.0000	1	\$0.00
GL301	RSP 1CB "Shallow Sport" Des# 43327B					350	EA	\$0.0000	1	\$0.00
GL301	Screen Charges					2	EA	\$0.0000	1	\$0.00
GL301	Ink Color Change Charge					2	EA	\$0.0000	1	\$0.00

Sub-Total	\$2,466.75
Shpg/Hdlg	\$135.55
Order Total	\$2,602.30
Total Due	\$2,602.30

**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.



MEMBER OF PEERNET

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

INVOICE

315283

PO/Reference

EMB SS

**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 415588    Order Date 07/26/21    Ship Date 08/05/21    Invoice Date 08/06/21

**BILL TO**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956-233-9489  
Email: kyra@shallowboats.com; natalie@shallowboats.com

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

Customer: 73305    Pay With:    Terms: (AR11) - Net 15    Due Date: 8/21/2021

Ship Via: Ground    Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total																																									
GL322	Shirts, GameGuard Client Supplied Fishing Shirts	414	EA	\$0.0000	1	\$0.00																																									
	<table border="1"> <thead> <tr> <th></th> <th>X-Small</th> <th>Small</th> <th>Medium</th> <th>Large</th> <th>1X-Large</th> </tr> </thead> <tbody> <tr> <td>Mahi - Ladies</td> <td>5</td> <td>7</td> <td>10</td> <td>15</td> <td>12</td> </tr> <tr> <td>Mahi - Mens</td> <td></td> <td>20</td> <td>30</td> <td>60</td> <td>75</td> </tr> <tr> <td>White Tech Check - Mens</td> <td></td> <td>20</td> <td>25</td> <td>34</td> <td></td> </tr> <tr> <td></td> <th>2X-Large</th> <th>3X-Large</th> <th>4X-Large</th> <td></td> <td></td> </tr> <tr> <td>Mahi - Ladies</td> <td>3</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Mahi - Mens</td> <td>50</td> <td>34</td> <td>14</td> <td></td> <td></td> </tr> </tbody> </table>		X-Small	Small	Medium	Large	1X-Large	Mahi - Ladies	5	7	10	15	12	Mahi - Mens		20	30	60	75	White Tech Check - Mens		20	25	34			2X-Large	3X-Large	4X-Large			Mahi - Ladies	3					Mahi - Mens	50	34	14						
	X-Small	Small	Medium	Large	1X-Large																																										
Mahi - Ladies	5	7	10	15	12																																										
Mahi - Mens		20	30	60	75																																										
White Tech Check - Mens		20	25	34																																											
	2X-Large	3X-Large	4X-Large																																												
Mahi - Ladies	3																																														
Mahi - Mens	50	34	14																																												
GL322	REMB: 1CLC "ShallowSport" Logo - Des# 31553, 2249st	414	EA	\$2.9100	1	\$1,204.74																																									
GL322	EMB: 1CRC Personalizations	23	EA	\$7.5000	1	\$172.50																																									
GL322	Individually Fold, Bag & Label Shirts w/ Sizes	414	EA	\$0.0000	1	\$0.00																																									
GL328	Repeat Digitizations	1	EA	\$0.0000	1	\$0.00																																									

Sub-Total	\$1,377.24
Shpg/Hdlg	\$222.57
Order Total	\$1,599.81
Total Due	\$1,599.81

**Instructions**

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**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

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@tmarks.com

Order 415610    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  
Office: 1+956- 233-9489  
Email: kyra@shallowportboats.com; natalie@shallowportboats.com

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

ENTERED

Customer: 73305  
Terms: (AR1) - Net 30

Pay With:  
Due Date: 9/5/2021

Ship Via: FedEx Ground Insured  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
GL320	Caps, Mesh Back Trucker - Outdoor Cap OC771	20	EA	\$9.8100	1	\$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
Order Total	\$221.34
<b>Total Due</b>	<b>\$221.34</b>

**Instructions**

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tmarks.com  
ASI# 346070

INVOICE  
315288

PO/Reference  
CAPSSCBFRP

**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 415609    Order Date 07/26/21    Ship Date 08/05/21    Invoice Date 08/06/21

**BUY**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowboats.com; natalie@shallowboats.com

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

Customer: 73305  
Terms: (AR1) - Net 30

Pay With:  
Due Date: 9/5/2021

Ship Via: FedEx Ground Insured  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
GL320	Caps, Mesh Back Trucker - Outdoor Cap OC771	20	EA	\$9.8500	1	\$197.00
GL320	REMB CAP 2C FLP "SCB w/ Shadow" 5158st. Des#56115	20	EA	\$0.0000	1	\$0.00
GL328	Digitization - Repeat	1	EA	\$0.0000	1	\$0.00

Sub-Total	\$197.00
Shpg/Hdlg	\$25.14
Order Total	\$222.14
Total Due	\$222.14

**Instructions**

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**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

MEMBER OF  
PEERNET

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

**INVOICE**

315287

PO/Reference

CAPS SS SD

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 415607    Order Date 07/26/21    Ship Date 08/05/21    Invoice Date 08/06/21

**US**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956-233-9489  
Email: kyra@shallowportboats.com; natalie@shallowportboats.com

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

ENTERED

Customer: 73305  
Terms: (AR1) - Net 30

Pay With:  
Due Date: 9/5/2021

Ship Via: FedEx Ground Insured  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
GL320	Caps, Mesh Back Trucker - Outdoor Cap OC771	20	EA	\$9.8100	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/Hdlg	\$25.14
Order Total	\$221.34
<b>Total Due</b>	<b>\$221.34</b>

**Instructions**

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**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

MEMBER OF  
PEERNET

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

**INVOICE**  
315286

PO/Reference  
EMB SS

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 415596    Order Date 07/26/21    Ship Date 08/05/21    Invoice Date 08/06/21

**BILL TO**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowportboats.com; natalie@shallow  
sportboats.com

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

Customer: 73305  
Terms: (AR11) - Net 15

Pay With:  
Due Date: 8/21/2021

Ship Via: Ground  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total																														
GL322	Shirts, GameGuard Client Supplied Fishing Shirts	64	EA	\$0.0000	1	\$0.00																														
	<table border="1"> <tr> <td></td> <td>Small</td> <td>Medium</td> <td>Large</td> <td>1X-Large</td> <td>2X-Large</td> </tr> <tr> <td>Carribbean Tech Check - Mens</td> <td>3</td> <td>6</td> <td>25</td> <td>20</td> <td>5</td> </tr> <tr> <td>Carribbean Tech Check - Ladies</td> <td>1</td> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>4X-Large</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Carribbean Tech Check - Mens</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		Small	Medium	Large	1X-Large	2X-Large	Carribbean Tech Check - Mens	3	6	25	20	5	Carribbean Tech Check - Ladies	1	2					4X-Large					Carribbean Tech Check - Mens	2									
	Small	Medium	Large	1X-Large	2X-Large																															
Carribbean Tech Check - Mens	3	6	25	20	5																															
Carribbean Tech Check - Ladies	1	2																																		
	4X-Large																																			
Carribbean Tech Check - Mens	2																																			
GL322	REMB: 1CLC "Shallowport PRO TEAM" Logo - Des# 31561, 4416st	64	EA	\$4.7200	1	\$302.08																														
GL322	Individually Fold, Bag & Label Shirts w/ Sizes	64	EA	\$0.0000	1	\$0.00																														
GL328	Repeat Digitizations	1	EA	\$0.0000	1	\$0.00																														

Sub-Total	\$302.08
Shpg/Hdlg	\$18.50
Order Total	\$320.58
<b>Total Due</b>	<b>\$320.58</b>

**Instructions**

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**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

MEMBER OF  
PEERNET

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

**INVOICE**

315284

PO/Reference

GG SCB

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 415592    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  
Office: 1+956- 233-9489  
Email: kyra@shallowboats.com; natalie@shallowboats.com

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

ENTERED

Customer: 73305    Pay With:    Ship Via: Ground  
Terms: (AR11) - Net 15    Due Date: 8/21/2021    Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total																														
GL322	Shirts, GameGuard Client Supplied Fishing Shirts	104	EA	\$0.0000	1	\$0.00																														
	<table border="1" style="width: 100%;"> <thead> <tr> <th></th> <th>Small</th> <th>Medium</th> <th>Large</th> <th>1X-Large</th> <th>2X-Large</th> </tr> </thead> <tbody> <tr> <td>Mahi - Ladies</td> <td>3</td> <td>5</td> <td>5</td> <td>3</td> <td></td> </tr> <tr> <td>Mahi - Mens</td> <td>5</td> <td>10</td> <td>20</td> <td>25</td> <td>15</td> </tr> <tr> <td></td> <th>3X-Large</th> <th>4X-Large</th> <td colspan="3"></td> </tr> <tr> <td>Mahi - Mens</td> <td>10</td> <td>3</td> <td colspan="3"></td> </tr> </tbody> </table>		Small	Medium	Large	1X-Large	2X-Large	Mahi - Ladies	3	5	5	3		Mahi - Mens	5	10	20	25	15		3X-Large	4X-Large				Mahi - Mens	10	3								
	Small	Medium	Large	1X-Large	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#57232 @ 1835st	104	EA	\$3.4400	1	\$357.76																														
GL322	Individually Fold, Bag & Label Shirts w/ Sizes	104	EA	\$0.0000	1	\$0.00																														
GL328	Digitization Repeat	1	EA	\$0.0000	1	\$0.00																														

Sub-Total	\$357.76
Shpg/Hdlg	\$78.77
Order Total	\$436.53
Total Due	\$436.53

**Instructions**

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**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

MEMBER OF  
PEERNET

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    Order Date 07/26/21    Ship Date 08/05/21    Invoice Date 08/06/21

**BILL TO**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowboats.com; natalie@shallowboats.com

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

ENTERED

Customer: 73305  
Terms: (AR11) - Net 15

Pay With:  
Due Date: 8/21/2021

Ship Via: Ground  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total										
GL322	Shirts, GameGuard Client Supplied Fishing Shirts	16	EA	\$0.0000	1	\$0.00										
	<table border="1" style="width: 100%;"> <tr> <td></td> <td>Small</td> <td>Medium</td> <td>Large</td> <td>1X-Large</td> </tr> <tr> <td>Carribbean Tech Check - Mens</td> <td>2</td> <td>4</td> <td>5</td> <td>5</td> </tr> </table>		Small	Medium	Large	1X-Large	Carribbean Tech Check - Mens	2	4	5	5					
	Small	Medium	Large	1X-Large												
Carribbean Tech Check - Mens	2	4	5	5												
GL322	EMB: 1CLC "SCB PRO TEAM" Logo - Des#57233 @ 3449st	16	EA	\$7.3100	1	\$116.96										
GL322	Individually Fold, Bag & Label Shirts w/ Sizes	16	EA	\$0.0000	1	\$0.00										
GL328	Digitization Repeat	1	EA	\$0.0000	1	\$0.00										

		Sub-Total	\$116.96
		Shpg/Hdlg	\$18.45
		Order Total	\$135.41
		<b>Total Due</b>	<b>\$135.41</b>

**Instructions**

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MEMBER OF  
PEERNET

**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

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

**INVOICE**  
315860

PO/Reference  
Coolers - Black

ENTERED

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 414012    Order Date 06/18/21    Ship Date 07/30/21    Invoice Date 08/19/21

**M.F.**  
Natalie Medel  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: natalie@shallowSPORTBOATS.COM

**SHIP**  
Kyra Hudson  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: kyra@shallowSPORTBOATS.COM;natalie@shallowSPORTBOATS.COM

Customer: 73305  
Terms: (AR11) - Net 15

Pay With:  
Due Date: 9/3/2021

Ship Via: Truck/LTL/Bestway  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
LT-4139	Collapsible Cooler - BLACK	200	EA	\$7.7600	1	\$1,552.00
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
GL310	PMS Color Match	1	EA	\$40.0000	1	\$40.00
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	\$1,647.00
Shpg/Hdlg	\$442.16
Order Total	\$2,089.16
Deposit/Payment	\$2,828.72
<b>Total Due</b>	<b>(\$739.56)</b>

**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.



**TRADEMARKS**  
PROMOTIONAL PRODUCTS  
SCREEN PRINTING & EMBROIDERY

MEMBER OF  
PEERNET

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

ENTERED

**INVOICE**

315859

PO/Reference  
Coolers - Black

Salesperson: R. Cale Schaper  
cales@tmarks.com

Order 412828    Order Date 05/20/21    Ship Date 07/30/21    Invoice Date 08/19/21

**Natalie Medel**  
Shallow Sport Boats  
41146 Schafer Rd  
Los Fresnos, TX 78566  
UNITED STATES  
Office: 1+956- 233-9489  
Email: natalie@shallowSPORTBOATS.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@shallowSPORTBOATS.COM

Customer: 73305    Pay With:  
Terms: (AR11) - Net 15    Due Date: 9/3/2021

Ship Via: Truck/LTL/Bestway  
Ship Account:

Product	Description	Quantity	Unit	Price	Per	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	\$0.0000	1	\$0.00
SU-C	One Color Imprint Setup	1	EA	\$27.5000	1	\$27.50
PROOF-C	Email proof for approval to cales@tmarks.com	1	EA	\$0.0000	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	\$0.0000	1	\$0.00
GL310	Sample Print	1	EA	\$81.3900	1	\$81.39

Sub-Total	\$13,340.89
Shpg/Hdlg	\$1,388.22
Order Total	\$14,729.11
Deposit/Payment	\$23,612.12
<b>Total Due</b>	<b>(\$8,883.01)</b>

**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.

## Reason for Disbursement

ADVERTISING/ SPECIAL PROJECT DESCRIPTION	TOTAL PROJECT COST	YAMAHA REIMBURSEMENT PERCENTAGE	TOTAL REIMBURSEMENT AMOUNT
1) 2021 Shallow Sport Owner's Tournament	\$47,429.07	50%	\$23,714.54
2) Total eligible reimbursement = \$23,714.54.			
3) Paid all available funds of \$15,489.00 June 2021. Balance due of \$8,225.54 payable upon accrual of funds in PY2022.	Page 1		
4)			
5)			
6)			
<b>TOTAL REQUESTED AMOUNT</b>			<b>\$15,489.00</b>

# JLMarine™

    SYSTEMS, INC.

9010 Palm River Rd. Tampa, FL 33619  
 P: (813) 689-9932 F: (813) 689-8833  
 JLMarineSystems.com

SALES INVOICE	
SI-532815	8/4/2021



Customer	Contact	Ship To
Shallow Sport Boats Inc. Travis Flanagan 41146 Schafer Road LOS FRESNOS, TX 78566 Tel: (956) 233-9489 Fax: (956) 233-6731	Shallow Sport Wes Hudson PO Box 934 PORT ISABEL, TX 78571 Tel: (956) 233-9489	Shallow Sport Boats Inc. Marianna Morteo 41146 Schafer Rd. LOS FRESNOS, TX 78566 Tel: (956) 233-9489

ENTERED

Account	Terms	Due Date	Account Rep	Schedule Date	
ShallowSport	NET 30	9/3/2021	David Wozniak	8/3/2021	
Sales Order	PO #	Reference	Ship VIA	Page	Printed
SO-502282	OWNERS EVENT		FedEx Ground 1-5 days (EOB)	1	8/4/2021 7:39:32PM

L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1	SPIKE-HD-8.5	8' Heavy Duty Spike	6	6	\$53.99	EA	\$323.94	\$0.00
2		OWNERS EVENT						

Tournament

Please notify us within 10 days of any shortages or damaged merchandise. You can obtain tracking information online 24 hours a day, 7 days a week at power-pole.com. Questions? Please call us at (813) 689-9932 from 8:15am to 5:00pm ET. All amounts/prices in USD.  We appreciate your business!	<b>Tax Details</b> AvaTax \$0.000	<b>Taxable</b> \$0.00
	<b>Payment Details</b>	<b>Total Tax</b> \$0.00 <b>Exempt</b> \$0.00 <b>Total</b> \$0.00 <b>Payment Disc</b> \$0.00 <b>Paid</b> \$0.00 <b>Balance</b> \$0.00



# Invoice

Date	Invoice #
6/24/2021	131787

PO Box 202077  
Houston, TX 77220

<b>Bill To</b>
SHALLOW SPORT BOATS 41146 SCHAFER RD LOS FRESNOS, TX 78566

<b>Ship To</b>
SHALLOW SPORT BOATS 41146 SCHAFER RD LOS FRESNOS, TX 78566

**PAID**  
*Tournament boat*

ENTERED

P.O. Number	Rep	Terms	F.O.B.
4370-SSB	BM	Net 30	HOUSTON

Description	Serial Number	Quantity	Price Each	Amount
AT" T"2445-14 4490# CAP FOR 24 V W/ SW PKG, KEY SLOT, & WELDED BUNKS	4LYBA2424NH001767	1	4,725.00	4,725.00
TOURNAMENT BOAT GIVEAWAY				

<b>Total</b>	\$4,725.00
<b>Payments/Credits</b>	-\$4,725.00
<b>Balance Due</b>	\$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 [your account](#).

Sincerely,  
-Your Walmart Customer Care Team

Order number 4782195-534040

**Ships from Walmart**

**Arrives by**

Mon, Aug 2  
We'll send an email with tracking info when your order ships.

**Shipping to**

Kyra Hudson  
[41146 Schafer Rd](#)  
[Los Fresnos, TX 78566](#)

Item	Qty	Total
<b>Cuisinart 14" Portable Charcoal Grill</b> <b>\$20.99</b>	1	\$20.99

**Ships from Walmart**

**Arrives by**

Wed, Aug 4  
We'll send an email with tracking info when your order ships.

**Shipping to**

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
<b>Order total</b>	<b>\$43.88</b>

## 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 [your account](#). 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 [Your Account](#). For more information visit our [returns help page](#).
- 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) Weber Cherry Wood Chips, 192 Cu. In. bag



(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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 [Walmart apps](#)



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Visit our [Help Center](#) if you have questions. Please do not reply to this email. This mailbox is unmonitored.

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**CITY OF SOUTH PADRE ISLAND  
SPECIAL EVENTS COMMITTEE  
AGENDA REQUEST FORM**

**MEETING DATE:** September 21, 2021

**NAME & TITLE:** Linette Hernandez, Management Assistant

**DEPARTMENT:** Convention and Visitors Bureau

**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 Tournament (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	<ul style="list-style-type: none"> <li>- \$ 14,000</li> <li>- Median Banner - \$250.00</li> <li>- In-Kind Donation: Special Event Permit fees waived</li> </ul>

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](http://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:
  - 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 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

- 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,

\_\_\_\_\_  
Ed Caum, CVB Director

\_\_\_\_\_  
Client Signature Title Date  
*[Handwritten Signature]* CEO 2/5/2021

\_\_\_\_\_  
Additional Client Signature (if required) Title Date

**CITY SPONSORED SPECIAL EVENT  
PROMOTER SURVEYS & POST EVENT REPORT WILL BE DONE FOR FINAL PICK UP**

Client Initials *[Handwritten Initials]*

# 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.
2. 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-Am Beach Soccer  
Address: 3032 Fulton St. #2  
City, State, Zip: San Francisco, CA 94118  
Contact Name: Tighe O'Sullivan Contact email: tighe@proambeachsoccer.net  
Contact Cell Phone Number: (415) 308-0603

## Event Information

Name of Event or Project: Pro-Am Beach Soccer South Padre Island Qualifier  
Date(s) of Event or Project: August 6-8th (play 7-8th)  
Primary Location of Event or Project: Beach Park Frontage Beach  
Amount Requested: \$ 13,000



Amount Received: \$ 10,500

How many years have you held this Event or Program:  
First year

### Event Funding Information

1. Actual percentage of funded event costs covered by hotel occupancy tax:  
±40% (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):  
0%
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 Haza of 75%) 25% to partner RGV Bros
6. 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): 250
2. What would you estimate as the actual attendance at the event?  
+500
3. How many room nights did you estimate in your application would be generated by attendees of this event or program?  
+300
4. How many room nights do you estimate were actually generated by attendees of this event? \*SEE Appendix  
Confirmed in Block 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: N/A
  - Last Year: N/A



- Two Years Ago: N/A
- Three Years Ago: N/A

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 Gateway Company + Jacaruso Enterprises
7. Was a room block established for this Event at an area hotel (hotels), and if so, did the room block fill? Yes/No \*SEE Appendix  
 If the room block did not fill, how many rooms were picked up?  
\*SEE Appendix

### 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:

Newspaper: \$ 0

Radio: \$ 0

TV: \$ 0

Other Paid Advertising: \$ + \$1,000

Number of Press Releases to Media: Several

Number Direct Mailings to out-of-town recipients:

608 from our Database

Other Promotions Facebook, Instagram, Flyers, Banners

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 realized the situation w/ hotel blocks we reopened independently with Jacaruso w/o commission and directly emailed all participants with link & offer. Sold 66 room nights in 5 days.



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:

Reached +40,000 through IG/FB Video Promotions  
Reached +30,000 through IG/FB Pic Advertisement  
Reached the amount of attendees (Participants)  
Had double the amount of fans anticipated  
The fact the event took place with the multitude of problems with partners provided by SPT, CVB, and the speed id which it was produced while we also produced another event same Sporting Related Events weekend in San Francisco due to necessary date change.

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?

91 extra paid admissions to beach 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.?

- \* Beach Park @ Isla Blanca is the reason first year event was success  
due to each participant receiving free entry. +200 of 500 used.
- \* Russo Pizza fed staff & referees lunch
- \* Tropical Smoothie provided Breakfast.

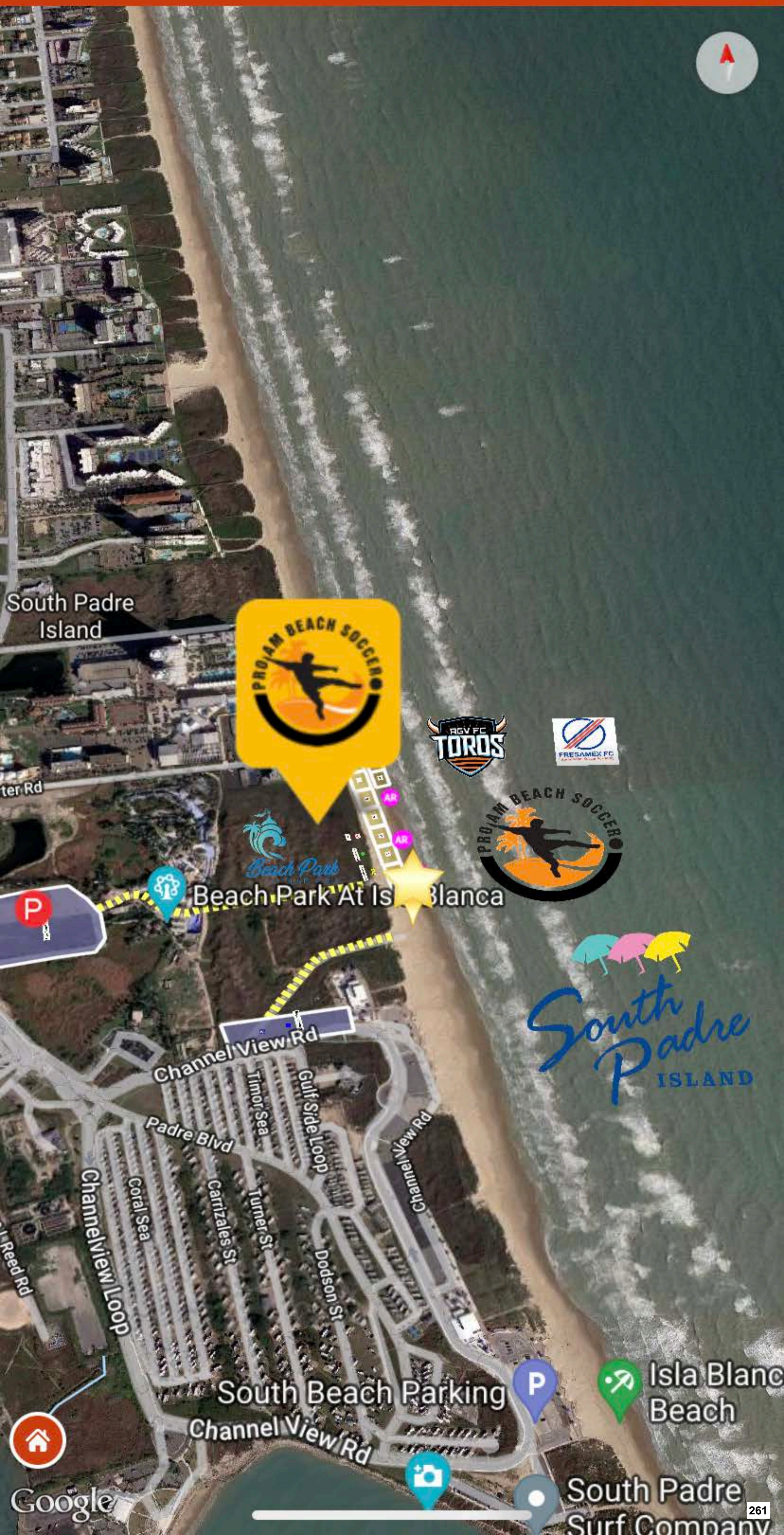
  
Signature

9-4-21  
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





South Padre Island



ter Rd



Beach Park At Isla Blanca



Channel View Rd

Padre Blvd

Timor Sea

Gulf Side Loop

Channel View Rd

Channel View Loop

Coral Sea

Carrizales St

Turner St

Dodson St

Reed Rd

South Beach Parking



Isla Blanca Beach

Channel View Rd

South Padre Surf Company





# SOUTH PADRE ISLAND

**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**

**capelli**  
SPORT

South  
Padre  
ISLAND

Beach Park  
AT ISLA BLANCA

# South Padre Island

**August 7-8**



**FREE WATERPARK PASSES FOR THE FIRST 60 TEAMS THAT REGISTERS!**



**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 TEXAS**

**AUGUST 7 - 8, 2021**



Free one day park pass for the first 60 registered teams

## **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](http://ProamBeachSoccer.net/spisummer-2)

Contact numbers:

**Mike Maza**

**956-5514061 / 415-3080603**

**CITY OF SOUTH PADRE ISLAND  
SPECIAL EVENTS COMMITTEE  
AGENDA REQUEST FORM**

**MEETING DATE:** September 21, 2021

**NAME & TITLE:** Ed Caum, CVB Director

**DEPARTMENT:** Convention and Visitors Bureau

**ITEM**

Update, discussion, and possible action on Global Groove Events (dba Splash) on future funding. (Caum)

**ITEM BACKGROUND**

The event was scheduled for April 2020, postponed to August 2020, and later to April 2021. Event was never produced.

Staff recommendation is to not fund any future events with Global Groove Events for the next five years or until released funds have been returned to the City of South Padre Island.

**BUDGET/FINANCIAL SUMMARY**

02-593-8099

**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](http://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.
  - 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.
  - 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.



Convention and Visitors Bureau  
South Padre Island, Texas

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

Client Signature

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](http://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.
  - 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.
  - c. Other copies of marketing or advertising materials, websites showing SPICVB logo.

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

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Client Signature	Title	Date
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Additional Client Signature <i>(if required)</i>	Title	Date
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**CITY SPONSORED SPECIAL EVENT  
PROMOTER SURVEYS & POST EVENT REPORT WILL BE DONE FOR FINAL PICK UP**

Client Initials \_\_\_\_\_



**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	<ul style="list-style-type: none"> <li>- \$ 15,000 (\$11,250 (75%) of which was distributed as of Monday, August 31, 2020)</li> <li>- Median Banner - \$250.00</li> </ul>

**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](http://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:
  - 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 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.
  - c. Other copies of marketing or advertising materials, websites showing SPICVB logo.

Cancellation

Client Initials



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,

Ed Caum, CVB Director

Client Signature

CEO/9105th GROOVE BLVD

Title

9/01/2020

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 Initials \_\_\_\_\_

**CITY OF SOUTH PADRE ISLAND  
SPECIAL EVENTS COMMITTEE  
AGENDA REQUEST FORM**

**MEETING DATE:** September 21, 2021

**NAME & TITLE:** Linette Hernandez, Management Assistant

**DEPARTMENT:** Convention and Visitors Bureau

**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**

02-593-8099

**COMPREHENSIVE PLAN GOAL**

N/A

**LEGAL REVIEW**

Sent to Legal: No

Approved by Legal: No

**RECOMMENDATIONS/COMMENTS:**

<p><b>MEETING MINUTES</b>  <b>CONVENTION AND VISITOR ADVISORY BOARD MEETING</b>  <b>CITY OF SOUTH PADRE ISLAND</b></p>
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**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.

5.2.



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.

5.4

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 Chairman





**CITY OF SOUTH PADRE ISLAND  
SPECIAL EVENTS COMMITTEE  
AGENDA REQUEST FORM**

**MEETING DATE:** September 21, 2021

**NAME & TITLE:** Linette Hernandez, Management Assistant

**DEPARTMENT:** Convention and Visitors Bureau

**ITEM**

Discussion and action concerning the new meeting date for October 2021. (Hasbun)

**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:**