

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

TUESDAY, NOVEMBER 16, 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 Committee Members Sean Slovisky and Amy Salander for the October 19, 2021 regular meeting (Hasbun).

4.2. Approve the meeting minutes for the October 19, 2021 regular meeting. (Hasbun)

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

* CAF Airshow! 2021

* Sandcastle Days 2021

* Ride for Rotary 2021

5. Regular Agenda

5.1. Discussion and possible action to approve the funding request for SPI Music Festival in September 2022. (Brown)

5.2. Discussion and possible action to approve the funding request for the 82nd Annual Texas International Fishing Tournament (TIFT) in August 2022. (Brown)

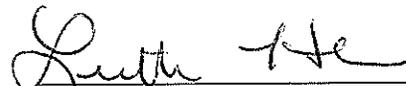
- 5.3. Discussion and possible action to approve the funding request for the Ron Hoover Fishing Tournament in July 2022. (Brown)
- 5.4. Update and discussion on the Sea Turtle Arts Trail. (Brown)
- 5.5. Discussion and action concerning new meeting date for December 2021. (Hasbun)

6. Adjourn

NOTE:

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

DATED THIS DAY NOVEMBER 12, 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 NOVEMBER 12, 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: November 16, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Approve the excused absences for Committee Members Sean Slovisky and Amy Salander for the October 19, 2021 regular meeting (Caum).

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: November 16, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Approve the meeting minutes for the October 19, 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, OCTOBER 19, 2021

I. CALL TO ORDER

The Special Events Committee of the City of South Padre Island, Texas, held a regular meeting on Tuesday, October 19, 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 2:05 pm. A quorum was present: Vice Chairwoman Lisa Graves, Committee Members, Cody Pace, and Tomas Saenz. Committee Members Sean Slovisky, and Amy Salander were absent.

CVB staff members present were CVB Director Ed Caum, Operations and Services Manager Lori Moore, Special Events Manager April Romero, and Management Assistant Linette Hernandez.

City officials present were City Manager Randy Smith and City Council Member Ken Medders.

II. PLEDGE OF ALLEGIANCE

SEC Chairman Christian Hasbun led the pledge of allegiance.

III. PUBLIC COMMENTS AND ANNOUNCEMENTS

Special Events Manager April Romero made a public announcement regarding Hurricane Heat, a Spartan event, coming to the island in November 2022.

IV. APPROVE CONSENT AGENDA

- 4.1. Approve the excused absence for Committee Member Tomas Saenz for the September 22, 2021 regular meeting. Committee Member Tomas Saenz made a motion to approve, seconded by Committee Member Cody Pace. Motion carried unanimously.
- 4.2. Approve the meeting minutes for the September 22, 2021 regular meeting. Committee Member Tomas Saenz made a motion to approve, seconded by Committee Member Cody Pace. Motion carried unanimously.
- 4.3. Approve the Special Events Committee post-event reports for the following events. Committee Member Tomas Saenz made a motion to approve, seconded by Committee Member Cody Pace. Motion carried unanimously.

- * 2021 Food Truck Festival
- * 2021 SPI Triathlon

V. REGULAR AGENDA

- 5.1. Discussion and possible action to approve the funding request for Run the Jailbreak in May 2022. Event producer Tim Scribner was virtually present to answer questions from the committee. Chairman Christian Hasbun made a motion to approve the funding request for \$25,000, seconded by Committee Member Tomas Saenz. Motion carried unanimously.
- 5.2. Discussion and possible action to approve the funding request for the Winter Outdoor Wildlife Expo (WOWE) in February 2022. Event producers Cristin Howard and Javi Gonzales presented at the podium. Committee Member Cody Pace made a motion to approve the funding request for \$5,000, with \$3,000 of the funds to be used towards marketing, and \$2,000 of the funds to be used towards operations, seconded by Vice Chairwoman Lisa Graves. Motion carried on a 3 to 1 vote, with Chairman Christian Hasbun casting a nay vote.
- 5.3. Discussion and possible action to approve the funding request for Ladies Kingfish Tournament in August 2022. Event producer Alita Bagley presented at the podium. Committee Member Tomas Saenz made a motion to approve the funding request for \$5,000, seconded by Committee Member Cody Pace. Motion carried unanimously.
- 5.4. Discussion and possible action to approve the funding request for the Lighted Boat Parade in December 2021. Special Events Manager April Romero presented at the podium. Chairman Christian Hasbun made the motion to approve the funding request for \$7,000, seconded by Committee Member Tomas Sanez.
- 5.5. Discussion and action concerning the new meeting date for November 2021. The next meeting was scheduled for November 16, 2021.

VI. ADJOURN

The meeting was adjourned at 2:35pm.

Linette Hernandez, CVB Administrative Assistant

Approved by:

Christian Hasbun, SEC Chairman

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

MEETING DATE: November 16, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

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

- * CAF Airshow! 2021
- * Sandcastle Days 2021
- * Ride for Rotary 2021

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:

POST EVENT REPORT

Today's Date: 10-25-2021

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: Commemorative Air Force - Rio Grande Valley Wing

Address: P. O. Box 8190

City, State, Zip: Brownsville, Texas 78526

Contact Name: David Hughston

Contact email: david@hiains.net

Contact Cell Phone Number: 956-454-4439

Event Information

Name of Event or Project: CAF AIRSHOW! 2021

Date(s) of Event or Project: October 1-3, 2021

Primary Location of Event or Project: Port Isabel-Cameron County Airport

Amount Requested: \$ 50,000

Amount Received: \$ 45,000

How many years have you held this Event or Program: 30. 28 years - Brownsville. 2 years - Cameron Cty



Event Funding Information

1. Actual percentage of funded event costs covered by hotel occupancy tax: 27%
2. Actual percentage of facility costs covered by hotel occupancy tax (if applicable): n/a
3. Actual percentage of staff costs covered by hotel occupancy tax (if applicable): n/a
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? Net projected profit: \$4,429.55
CAF-RGV Wing Museum overhead.
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*): 6,000
2. What was the *actual attendance* at the event? Approximately 3,700
3. How many room nights did you *estimate in your application* would be generated by attendees of this event or program? 170
4. How many room nights did you actually generated by attendees of this event? 147
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: 147
 - Last Year:
 - Two Years Ago: 110
 - 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.)? Room block usage
Room block usage
7. Was a room block established for this Event at an area hotel (hotels), and if so, did the room block fill? Yes and yes
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:

<input checked="" type="checkbox"/>	Newspaper: \$	3004.23
<input checked="" type="checkbox"/>	Radio: \$	2,900
<input checked="" type="checkbox"/>	TV: \$	10,193
<input checked="" type="checkbox"/>	Other Paid Advertising: \$	13,212 - (Outdoor, social media, etc.)
<input checked="" type="checkbox"/>	Number of Press Releases to Media:	3 plus 6 interviews for newspapers, radio and TV
<input type="checkbox"/>	Number emails to out-of-town recipients:	
<input type="checkbox"/>	Other Promotions	

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? no
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?
CAF AIRSHOW! 2021 offered a free night airshow over the Bay along the entertainment zone. It was promoted heavily on TV, website, social media, print and signage on South Padre

- 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:

Link to advertising/promotion featuring South Padre Island:

<https://drive.google.com/drive/folders/12QvAh-ICIFYq22Q0wqWzX2O3stf2TlyV?usp=sharing>



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

Additional Event Information

1. What South Padre Island businesses did you utilize for food, supplies, materials, printing, etc.?
The Inn at South Padre, Sunside I, Sea Vista Condominiums, numerous bars and restaurants
[REDACTED]
2. What was the weather like during the event?
Night show was rained out due to monsoon-like conditions Friday.
[REDACTED]
3. Were there any other facts that may have affected on the event?
Flooding conditions in various places and more rain forecast for Saturday and Sunday affected attendance.
[REDACTED]

Signature



10-25-2021

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



RIO GRANDE VALLEY WING

Profit and Loss

January 1 - October 21, 2021

	TOTAL
Income	
44200 44200 AIRSHOW REVENUE	67,257.00
Advance Ticket Sales	14,693.00
Concessions	1,000.00
Donations - Sponsors	87,850.00
Total 44200 44200 AIRSHOW REVENUE	169,550.00
Total Income	\$169,550.00
GROSS PROFIT	\$169,550.00
Expenses	
62160 62160 AIR FIESTA EXPENSES	
A/S Convention Registration	1,485.00
Accounting/Legal Fees	200.00
Advertising/Promotional	33,145.25
Chalet	8,760.00
Change	800.00
Concession Tickets	4,000.00
Gate	4,000.00
Total Change	8,800.00
Equipment Rental	11,402.00
Flight Line Refreshments	2,715.36
Fuel & Oil	7,954.32
License and Permits	1,700.00
Modern Military	
Support	2,000.00
Total Modern Military	2,000.00
Outside Performers	
Fees	37,500.00
Total Outside Performers	37,500.00
Pyrotechnics	
Explosives	6,859.59
Total Pyrotechnics	6,859.59
Revenue Sharing Expense	4,500.40
Soft Drink Concession	1,911.85
Hotel/Rent Cars	21,841.00
Uncleared Checks	22,500.00
Total AIRSHOW Expenses	\$165,120.45
NET INCOME	\$4,429.55

The Inn

AT SOUTH PADRE

1709 Padre Blvd, South Padre Island, TX 78597 P: (956) 761 5658 F: (956) 761 5520

AIR SHOW
TOM SANTOS

Bill Information Printout
Date 10/05/2021
Room 9000 Dummy
Arrival 09/27/2021
Departure 10/06/2021

Inn at South Padre, South Padre Island

Date	Description	Supplement	Qty.	Price	Amount
10/03	Exempt State Tax	321 DAVID ANDERSON	1	45.00	45.00
	City Tax				4.95
10/03	Exempt State Tax	322 TSGT BRIAN PONTES	1	45.00	45.00
	City Tax				4.95
10/03	Exempt State Tax	329 SRA CALEB SPENCER	1	45.00	45.00
	City Tax				4.95
				Net	5697.00
				City Tax	626.67
				Gross	6323.67
				Paid	0.00
				Balance	6323.67

Thank you for staying with us

The INN at SOUTH PADRE 1709 Padre Blvd

Contact: Pam & Mahali Phone: (956) 761-5658 Contact: Pam & Mahali

Crew Member Aircraft or Service Single Room Dbl Room Mon 8/24 Thur 9/30 Fri 10/01 Sat 10/02 Sun 10/03 Mon 10/04 CAF Rm Nts Self Pay ROOM No: Comments

Crew Member	Aircraft or Service	Single Room	Dbl Room	Mon 8/24	Thur 9/30	Fri 10/01	Sat 10/02	Sun 10/03	Mon 10/04	CAF Rm Nts	Self Pay	ROOM No:	Comments
David Anderson	(SPA) Air Boss	1			1	1	1			3			
Mark Henley	Aeroshell Team		1		1	1	1			3			
Bryan Regan	Aeroshell Team				1	1	1			3			
Steve Gustafson	Aeroshell Team		Apartment		1	1	1			3			
Jimmy Fordham	Aeroshell Team	1			1	1	1			3			
Nathan Hammond	Chlpmunk	1			1	1	1			3			
Jackie B	(SPA) Extra-300	1		1	1	1	1			3			
Spanky Galloway	Extra-300	1			1	1	1			3			
Beth Jenkins crew	B-25 "Devil Dog"				1	1	1			3			
Beth Jenkins crew	B-25 "Devil Dog"				1	1	1			3			
Beth Jenkins crew	B-25 "Devil Dog"		1		1	1	1			3			
Beth Jenkins	(SPA) B-25 "Devil Dog"	1			1	1	1			3			
Mike Burke	Tora Tora Tora	1			1	1	1			3			
Craig Hutten	Tora Tora Tora	1			1	1	1			3			
Patrick Hutchins	Tora Tora Tora	1			1	1	1			3			
Dan Reedy	Tora Tora Tora	1			1	1	1			3			
Doug Derr	Tora Tora Tora	1			1	1	1			3			
Capt. Haden "Gator" Fullan	A-10 Pilot	1			1	1	1			7			
Capt. Jacob "Sam" Adams	A-10 Pilot	1			1	1	1			7			
TSgt Brian Pontes	A-10 Ground Crew	1			1	1	1			7			
SSgt Robert Benson	A-10 Ground Crew	1			1	1	1			7			
SrA Nolan Foster	A-10 Ground Crew	1			1	1	1			7			
SrA Jake Stephens	A-10 Ground Crew	1			1	1	1			7			
MSGT Drew Rinnquist	A-10 Ground Crew	1			1	1	1			4			
SSgt Noah Kinchel	A-10 Ground Crew	1			1	1	1			4			
SrA Caleb Spencer	A-10 Ground Crew	1			1	1	1			4			
Aaron Taylor	450 Stearman	1			1	1	1			3			
Bob Gray	CAF Staff		1		1	1	1			3			
Re-Max Sky Divers	C-306		3		3	3	3			9			
Gary Herzog	CAF Marshalers	1			1	1	1			3			
Marty Huvor	CAF Marshalers	1			1	1	1			3			
Dave Cantin	CAF Marshalers	1			1	1	1			3			
Troy Clayton	CAF Marshalers	1			1	1	1			3			
Richie Gray	CAF Marshalers	1			1	1	1			3			
Michael Russel	CAF Marshalers		1		1	1	1			3			
Aaron Held	CAF Marshalers		1		1	1	1			3			



GhostWriter Airshows
Nathan K. Hammond
208 Hickory Circle
Hustonsville, KY 40437
c) 770.616.2179

Event Performance Contract

1. PERFORMER:

- a. GhostWriter Airshows, hereinafter known as the PERFORMER
 - i. Day Show Performance – daytime, low-level aerobatics
 - ii. Night Show Performance – nighttime, aerobatic flight including wing-mounted pyrotechnics
 - iii. Skywriting – daytime, high altitude, non-waivered flight

2. EVENT:

- a. Hereinafter known as the EVENT

- i. Event Name: CAF RGV Wing AIRSHOW!
- ii. Event Date: Oct. 1-3rd 2021
- iii. Event Location: KPIL

3. PERFORMER Obligations:

- a. Perform, weather permitting and by contract agreement, each EVENT day. (including, but not limited to, Circling jumpers, pre-show Teaser, etc... can be included by prior arrangement.)
- b. Perform, weather permitting and by contract agreement, Skywriting at the request of the EVENT. Skywriting message, location, and number of flights; to be determined by the EVENT and PERFORMER.
- c. Perform, weather permitting and by contract agreement, one Night Show Performance of approximately 8 minutes in duration per EVENT night.
- d. Arrive, weather permitting, the day before the EVENT, on the day of the first Press appearances, or first scheduled Skywriting flight; as negotiated between the EVENT and PERFORMER. Depart, weather permitting, the day following the PERFORMER'S last performance.

4. EVENT Obligations:

- a. Provide aircraft services as follows:
 - i. Fuel - (100 octane avgas) for practice, media, skywriting, performances flights and departure.
 - ii. Engine Oil - 2 cases (24 quarts) Aeroshell 15w50
 - iii. Smoke Oil - 15 gallons per performance, 27 gallons per Skywriting flight. Flyaway fuel/smoke oil
 - iv. Hangar - Enclosed and secure hangar space from time of arrival until time of departure.
- b. Lodging consisting of **two** private, non-smoking, king size or double rooms at or in close proximity to the EVENT site.
- c. Rental Car consisting of **one** van, SUV, or full size vehicle for transportation of the PERFORMER. EVENT shall provide and pay for insurance on rental vehicle as required by the rental car agency.
- d. All necessary credentials, body and vehicle for all PERFORMER personnel, to allow full access of facilities and show site, on arrival to the EVENT.
- e. All necessary permits, forms and/or approvals from Federal, State and/or Local entities.
- f. Compensation; A down payment, in the amount of **30% is due upon the execution of this Contract.** The Balance of the fee, will be paid in full, prior to the final performance of the EVENT.

5. COMPENSATION:

- a. In consideration for the above flight(s), THE EVENT agrees to compensate the PERFORMER as follows:

i. TOTAL FEE \$13,500

6. PERFORMER'S Non-Performance:

- a. Should the PERFORMER be unable to perform after arrival at the EVENT site for reasons not under control of the PERFORMER, including weather, full payment of the TOTAL PERFORMANCE FEE shall be paid to the PERFORMER. PERFORMER in his sole discretion shall determine if weather conditions allow the conduct of flight.
- b. Should the PERFORMER cancel prior to the EVENT date, all funds will be returned to the EVENT.

7. EVENT Non-Performance:

- a. WEATHER cancellation: Total fee amount is due if the PERFORMER is prepared to fly a scheduled media or air show flight, and is precluded from doing so due to meteorological conditions. The PERFORMER has final say on GO/NO-GO weather decisions.
- b. In the occurrence of non-performance due to difficulties under the control of the EVENT (failure to obtain proper clearances, permits, improper fuel available, incorrect smoke oil, etc.) the total fee amount shall be due to the PERFORMER.
- c. However, only fifty percent (50%) of the total fee amount shall be due to the PERFORMER if official notice of cancellation, accompanied by a valid certified check or money order for said fifty percent (50%), is received by the PERFORMER a minimum of 60 days prior to the first contracted performance date.

8. INDEMNIFICATION:

- a. The PERFORMER assumes the risk of all injuries, including death resulting therefrom, to the EVENT, its subcontractors, agents, employees, volunteers and any member of the public, and damage to and destruction of property by whomsoever owned, including loss of use thereof proximately caused by the negligent acts or omissions of the PERFORMER or its employees or representatives, and it will indemnify and save harmless the EVENT from and against any and all liability arising therefrom, including cost, expenses and reasonable attorney fees.

- b. THE EVENT assumes the risk of all injuries, including death therefrom to the PERFORMER, its subcontractors, agents, employees, volunteers and any member of the public, and damage to and destruction of property by whomsoever owned including loss of use proximately caused by the negligent acts or omissions of the EVENT or its employees, agents or volunteers, and indemnify and save harmless the PERFORMER from and against any and all liability arising therefrom, including cost, expenses and reasonable attorney fees.

9. Addendums:

a. _____

EVENT: CAP AIRSHOW 2021

PERFORMER: GhostWriter Airshows

Name: DAVID HUGHSTON
Authorized individual of the EVENT

Name: Nathan K. Hammond

Signature: 
Authorized individual of the EVENT

Signature: _____

Date: 6-1-21

Date: _____

Phone: 956-454-4439

Phone: 770-616-2179

Email: dauid@hiazins.net

Email: GhostWriterAirshows@gmail.com



GhostWriter Airshows
Nathan K. Hammond
280 Airport Rd.
Danville, KY 40422
c) 770.616.2179

Airshow Performance Requirements

- **Provide aircraft services as follows:**

- Fuel - (100 octane avgas) for practice, media, skywriting, performances flights and departure.
 - 15 gallons per Performance
 - 30 gallons per Skywriting flight
 - 55 gallons at departure
- Engine Oil – 1 Case (12 quarts) Phillips 20W50
- Hangar - Covered and secure hangar space from time of arrival until time of departure. Access to aircraft will be needed at non-standard times for early morning skywriting, night shows, and/or media/VIP flights

Smoke Oil –

- 15 gallons per airshow performance
 - 27 gallons per Skywriting flight.
 - Approved Smoke Oils:
 - Petrol Blend Pure White Smoke Oil
 - Texaco/Chevron Canopus 13
 - Aeroshell Smoke Oil
 - Texaco Corvis 13
- Hotel lodging consisting of **two** private, non-smoking, king size or double rooms at or in close proximity to the EVENT site starting one night before the event, until one day after the event.
 - Rental Car consisting of **one** minivan, SUV, or full size car paid for and insured as required by the rental car agency starting one day before the event, until one day after the event.
 - All necessary credentials including body and vehicle for Performer and all Crew personnel, allowing full access of facilities and show site.

Emergency Contact:

Kelley Hammond – 770.616.9561



NORTH AMERICAN AEROBATIC TEAM, INC
DBA AeroShell Aerobatic Team

Airshow Contract Agreement

It is hereby agreed that the AeroShell Aerobatic Team of Geiger, Alabama (Performer) shall perform a formation aerobatic routine in a T-6 type aircraft for the CAF South Padre Island AS (Sponsor) Port Isabel, TX (Location) KPII to be held on the date of Oct 1-3, 2021

The team charges an appearance fee of \$ 16000⁰⁰. A deposit of \$ 3000⁰² is due on the signing of this contract, **WITH THE BALANCE TO BE PAID ON THE LAST DAY OF THE AIRSHOW.**

The performer will only hold the date confirmed if the deposit is paid within 30 days. If the Deposit is not paid within 30 days after signing of the contract, the Performer reserves the right to Reopen the date for another airshow event.

The Performer shall maintain adequate insurance on the day that the show is scheduled and provide coverage for all aspects of the Performer's liability with respect to his performance at the airshow. If the sponsor requires additional insured, the charge will be added to the contracted price.

In the event that the Performer is unable to arrive at the airshow site due to extenuating circumstances on the specified airshow days, the performer shall return the deposit and there shall be no further obligations between the parties to this contract.

In the event that the Performer is available and ready to perform and the weather prevents the performance the Performer will be paid in full fee.

The Sponsor will furnish to the Performer one hotel room, non-smoking, per aircraft and 2 Vans or SUV's for the exclusive use of the Team while at the event.

The Sponsor will furnish aircraft fuel including top off on departure, Shell Smoke Oil or the equivalent, AeroShell W120 engine oil, and hanger used by the performing aircraft on the show site. Performer must be able to have full access to aircraft with automobile provided for the duration of the airshow weekend.

The parties agree that the terms of this contract shall be legally binding by the Laws of the State of Alabama. Sponsor agrees to submit to the jurisdiction of the court selected by the Performer and waives any claim to change venue of Litigation as a result of breach of this Agreement.

[Signature] DATE 6-01-21
 SPONSOR SIGNATURE
 ADDRESS P.O. Box 8190 CITY Brownsville, TX
 STATE TX ZIP 78526 PHONE 956-454-4439

[Signature] DATE 5-12-21
 TEAM SIGNATURE

Return to: Mark Henley
 16119 Hagler Mill Drive
 Northport AL 35475



1235 Sandy Hill Drive
 Brownsville, TX 78520
 (956) 371-8010
billing@1211studios.com
www.1211studios.com

*pd
 10-12-21*

INVOICE

INVOICE NO.: 100621-2
 DATE: October 6, 2021
 CUSTOMER ID: CAFAF13

**TO: David Hughston
 RGV CAF
 P.O. Box 8190
 Brownsville, TX 78521
 (956) 542-4387**

AGENT	JOB	PAYMENT TERMS	DUE DATE
Jeanne Hughston	CAFAF13	Due Upon Receipt	October 6, 2021

Qty.	Cat.	Description	Unit	Line Total
.5	G	General Agency Management fee for AIRSHOW1 2021	\$3500.00	\$1750.00
1	P	Lamar Outdoor, 2 @ 14' x 48' Panel 48224: 9/20/21-10/03/21, Panel 47460: 9/06/21-10/03/21	\$5423.50	\$5423.50
1	A	AIM Newspapers – 6c x 2", full color, display 9/12/21 (BH, ENH, web, MM), 9/19/21 (BH, ENH, web, VMS, MM), 9/26/21 (BH, ENH, web, VMS, MM)	\$2347.76	\$2347.76
1	A	TV: KRGV	\$2620.00	\$2620.00
1	A	TV: KVEO	\$1500.00	\$1500.00
1	A	TV: KNVO	\$2575.00	\$2575.00
1	A	TV: Spectrum	\$3498.00	\$3498.00
1	A	Radio: KTEX, air and remote	\$1850.00	\$1850.00
1	A	Radio: KURV, air and remote	\$1050.00	\$1050.00
1	A	PI/SPI Press 2 weeks, 2 @ 3c x 6", full color	\$470.59	\$470.59
1	A	Camille Playhouse playbill: <i>Best Little Whorehouse in Texas</i> 6 shows, Full page, full color	\$117.65	\$117.65
40	X	Various 12" x 18" posters, full color one side: "Tickets \$1", "Beer 4 Tickets", "Sodas 2 Tickets", bar, COVID, etc.	94¢	\$37.60
1	A	Coastal Current banner ad 9.75" x 10.25", full color	\$185.88	\$185.88
1	A	Facebook post boosting	\$176.47	\$176.47
36	X	VIP Table tents 8.5" x 11" horizontal, full color one side	\$1.25	\$45.00
1	X	Event Tickets: 5K Gate, 1K Comp, 1K VIP 3.5" x 8.5" on 100# gloss cover, full color both sides Perforated and numbered on back 500 VIK 2" x 5.5" on 100# gloss cover, full color both sides Perforated and numbered on back	\$1426.46	\$1426.46
6	X	Directional vinyl banners 2' x 4' on 13oz. premium scrim glossy vinyl Full color front only	\$33.25	\$199.50

10	X	Car magnets 12" x 24" on 30mil High Energy Magnet Full color front only RUSH \$40	\$26.00576	\$300.00
576	X	Badge Inserts: 3" round 6/sheet, full color one side 72 - Food Vendors 60 - Performers 102 - Staff 6 - Sound Crew 54 - EOD 108 - Trade & Craft 150 - Volunteer 24 - Press	9¢	\$51.84
			SUBTOTAL	\$25,625.25
			SHIPPING	\$62.90
			TOTAL	\$25,688.15

C: Copywriting
D: Design
P: Placement

X: Printing
L: On-Location Photo
S: Studio Photo

M: Original Music
G: Gen Acct Mgmt
O: Other

Invoices not paid in full within 30 days are subject to an 8% late fee. Please make all checks payable to 1211 Studios.

THANK YOU FOR YOUR BUSINESS!

CAF AIRSHOW!

1211 STUDIOS CAMERON CO. AIRPORT

INVOICE

1235 Sandy Hill Drive
 Brownsville, TX 78520
 (956) 371-8010
billing@1211studios.com
www.1211studios.com

INVOICE NO.: 90721-1
 DATE: September 7, 2021
 CUSTOMER ID: CAFAF13

TO: David Hughston
RGV CAF
P.O. Box 8190
Brownsville, TX 78521
(956) 542-4387

AGENT	JOB	PAYMENT TERMS	DUE DATE
Jeanne Hughston	CAFAF13	Due Upon Receipt	September 7, 2021

Qty.	Cat.	Description	Unit	Line Total
250	X	Printing of AIRSHOW! Posters, 2 designs 150 day show, 100 night show	94¢	\$235.00
1	X	Lamar Outdoor Printing and installation of 2 vinyls @ 14' x 48' Placement of panel 48224: 8/23/21-9/19/21	\$6972.00	\$6972.00
			SUBTOTAL	\$7207.00
			TOTAL	\$7207.00

C: Copywriting
 D: Design
 P: Placement

X: Printing
 L: On-Location Photo
 S: Studio Photo

M: Original Music
 G: Gen Acct Mgmt
 O: Other

Invoices not paid in full within 30 days are subject to an 8% late fee. Please make all checks payable to 1211 Studios.

THANK YOU FOR YOUR BUSINESS!

pd 9-1-21





1235 Sandy Hill Drive
 Brownsville, TX 78520
 (956) 371-8010
billing@1211studios.com
www.1211studios.com

INVOICE

INVOICE NO.: 62421-2
 DATE: June 24, 2021
 CUSTOMER ID: CAFAF13

TO: David Hughston
RGV CAF
P.O. Box 8190
Brownsville, TX 78521
(956) 542-4387

AGENT	JOB	PAYMENT TERMS	DUE DATE
Jeanne Hughston	CAFAF13	Due Upon Receipt	June 24, 2021

Qty.	Cat.	Description	Unit	Line Total
1	X	Printing of new AIRSHOW! business cards, 250ct D. Hughston	\$17.50	\$17.50
100	X	Printing of two-sided sponsor brochure insert, 5.5" x 8.5" Vertical on 100# gloss book, 4/4 color	37¢	\$37.40
500	X	Printing of letterhead 8.5" x 11", 4/0, 70# offset opaque smooth white	26¢	\$130.90
500	X	Printing of envelopes No. 10 (4.125" x 9.5"), 4/0, 70# offset opaque smooth white	44¢	\$220.43
.5	G	General Agency Management fee for AIRSHOW! 2021	\$3500.00	\$1750.00
			SUBTOTAL	\$2156.23
			SHIPPING	\$56.20
			TOTAL	\$2212.43

C: Copywriting
 D: Design
 P: Placement

X: Printing
 L: On-Location Photo
 S: Studio Photo

M: Original Music
 G: Gen Acct Mgmt
 O: Other

Invoices not paid in full within 30 days are subject to an 8% late fee. Please make all checks payable to 1211 Studios.

THANK YOU FOR YOUR BUSINESS!

CREDIT CARD (...7617)

\$6,323.67

Sale

Oct 5, 2021
Transaction date

Inn At South Padre
(956) 761-5658

Oct 6, 2021
Posted date

Description THE INN AT SOUTH PADRE
 Also known as Inn At South Padre
 Merchant type Lodging: hotels, motels and resorts
 Method In person
 Card number (...6345)
 Category Travel

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.



We Do More

P.O. Box 659507
San Antonio, Texas 78265-9507

Customer Number: 1010281143
Statement Date: 07/31/2021
Statement Period: 07/01/2021 - 07/31/2021
Enclosure Items: 7
Page Number: 1 of 3

Contact Information

Address:
IBC Brownsville
1600 FM 802
BROWNSVILLE TX 78526
Your Officer: Richard Abete
Bank Phone: 1- (956) 547-1000
IBC Voice: 1- (956) 547-1040
Visit us Online: www.IBC.com
Mobile Banking: Download app or visit at: www.myIBC.com

00000237 T1307S07312108400400 08 000000000 0000000 003

COMMEMORATIVE AIR FORCE RIO GRANDE VALLE
PO BOX 8190
Brownsville TX 78526

Please examine and report any discrepancies within 14 days from your statement date.

Biz Rite		Account Recap				Account Number: 1010281143		
Beginning Balance	Number of Credits	Deposits & Credits	Number of Debits	Withdrawals & Debits	Closing Balance			
26,482.14	3	9,895.00	6	6,580.63	29,796.51			
Balance Summary								
Average Collected Balance		25,194.54						
Deposits (Credits)								
Date	Deposit #	Amount	Date	Deposit #	Amount			
07/20		3,045.00	07/27		6,000.00			
Checks (Debits)								
Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
07/07	1513	2,212.43	07/07	1516	815.70	07/26	1518	140.00
07/13	1515*	500.00	07/19	1517	2,900.00			
* Indicates a skip in check number sequence								
Electronic Activity								
Credits								
Date	Description							Amount
07/01	Incoming Wire 0324	ROBERT E GRAY	801					850.00
Debits								
Date	Description							Amount
07/01	Wire Fee 0000	ROBERT E GRAY	185					12.50
Daily Ending Balance								
Date	Amount		Date	Amount	Date	Amount		
07/01	27,319.64		07/19	20,891.51	07/26	23,796.51		
07/07	24,291.51		07/20	23,936.51	07/27	29,796.51		
07/13	23,791.51							

000000237 0015020 0002-0003



DEPOSIT TICKET

IBC BANK

DATE: 7-19-21

CURRENCY	AMOUNT
CASH	370.00
ATM	1210.00
DEPOSIT	625.00
TRANSFER	235.00
SAVINGS	500.00
OTHER	0.00
TOTAL	3,045.00

COMMERCIAL AIR FORCE NO GRANDE VALLEY
401 S. BROADWAY
MORNINGVILLE, TN 37136

1513

\$3,045.00 07/20/2021

DEPOSIT TICKET

IBC BANK

DATE: 7-27-21

CURRENCY	AMOUNT
CASH	500.00
ATM	1000.00
DEPOSIT	1000.00
TRANSFER	0.00
SAVINGS	0.00
OTHER	0.00
TOTAL	6,000.00

COMMERCIAL AIR FORCE NO GRANDE VALLEY
401 S. BROADWAY
MORNINGVILLE, TN 37136

1514

\$6,000.00 07/27/2021

NO GRANDE VALLEY WING
COMMERCIAL AIR FORCE
P.O. BOX 600
MORNINGVILLE, TN 37136
936.341.487

DATE: 6-28-21

TO: *Dr. J. Stegler*

Twenty-two thousand two hundred and 43/100

\$22,243

IBC BANK

Signature: *[Signature]*

POD1513P C114911580C1010281143P

1513 \$2,212.43 07/07/2021

NO GRANDE VALLEY WING
COMMERCIAL AIR FORCE
P.O. BOX 600
MORNINGVILLE, TN 37136
936.341.487

DATE: 6-28-21

TO: *Chapman County*

Five Hundred and 00/100

\$500.00

IBC BANK

Signature: *[Signature]*

POD1515P C114911580C1010281143P

1515 \$500.00 07/13/2021

NO GRANDE VALLEY WING
COMMERCIAL AIR FORCE
P.O. BOX 600
MORNINGVILLE, TN 37136
936.341.487

DATE: 7-1-21

TO: *COMMERCIAL AIR FORCE*

Eight Hundred Fifteen and 70/100

\$815.70

IBC BANK

Signature: *[Signature]*

POD1516P C114911580C1010281143P

1516 \$815.70 07/07/2021

NO GRANDE VALLEY WING
COMMERCIAL AIR FORCE
P.O. BOX 600
MORNINGVILLE, TN 37136
936.341.487

DATE: 7-19-21

TO: *Southern Airlines, Inc.*

Twenty-nine hundred and 00/100

\$2,900.00

IBC BANK

Signature: *[Signature]*

POD1517P C114911580C1010281143P

1517 \$2,900.00 07/19/2021





1518

PRO GRANDE VALLEY WIND
COMMERCIAL AIR FORCE
700 800 PKE
INDIANAPOLIS, IN 46204
800 800 800

DATE 7-28-21

TO THE ORDER OF BBFM, Inc. \$ 140.00

ONE HUNDRED FORTY AND 00/100

IBC BANK

FOR DEPOSIT ONLY

BY [Signature]

⑆001518⑆ 6314911580640000001518⑆

1518 \$140.00 07/26/2021

000000237 0015021 0003-0003





We Do More

P.O. Box 659507
San Antonio, Texas 78265-9507

Customer Number: 1010281143
Statement Date: 08/31/2021
Statement Period: 08/01/2021 - 08/31/2021
Enclosure Items: 4
Page Number: 1 of 2

Contact Information

Address:
IBC Brownsville
1600 FM 802
BROWNSVILLE TX 78526
Your Officer: Richard Abele
Bank Phone: 1- (956) 547-1000
IBC Voice: 1- (956) 547-1040
Visit us Online: www.IBC.com
Mobile Banking: Download app or visit at: www.myIBC.com

00000390 T1307S09012110034400 08 000000000 0000000 002

COMMEMORATIVE AIR FORCE RIO GRANDE VALLE
PO BOX 8190
Brownsville TX 78526

Please examine and report any discrepancies within 14 days from your statement date.

Biz Rite		Account Recap			Account Number: 1010281143			
Beginning Balance	Number of Credits	Deposits & Credits	Number of Debits	Withdrawals & Debits	Closing Balance			
29,796.51	2	7,835.00	4	2,778.20	34,853.31			
Balance Summary								
Average Collected Balance		32,095.25						
Deposits (Credits)								
Date	Deposit #	Amount						
08/18		6,985.00						
Checks (Debits)								
Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
08/05	1519	500.00	08/19	1520	815.70	08/17	1521	1,450.00
* Indicates a skip in check number sequence								
Electronic Activity								
Credits								
Date	Description					Amount		
08/02	Incoming Wire 0415	ROBERT E GRAY	801			850.00		
Debits								
Date	Description					Amount		
08/02	Wire Fee 0000	ROBERT E GRAY	185			12.50		
Daily Ending Balance								
Date	Amount	Date	Amount	Date	Amount			
08/01	29,796.51	08/05	30,134.01	08/18	35,669.01			
08/02	30,634.01	08/17	28,684.01	08/19	34,853.31			



We Do More

P.O. Box 659507
San Antonio, Texas 78265-9507

Customer Number: 1010281143
Statement Date: 09/30/2021
Statement Period: 09/01/2021 - 09/30/2021
Enclosure Items: 8
Page Number: 1 of 3

Contact Information

Address:
IBC Brownsville
1600 FM 802
BROWNSVILLE TX 78526
Your Officer: Richard Abele
Bank Phone: 1- (956) 547-1000
IBC Voice: 1- (956) 547-1040
Visit us Online: www.IBC.com
Mobile Banking: Download app or visit at: www.myIBC.com

00000174 T1307S10012107441200 11 000000000 0000000 003

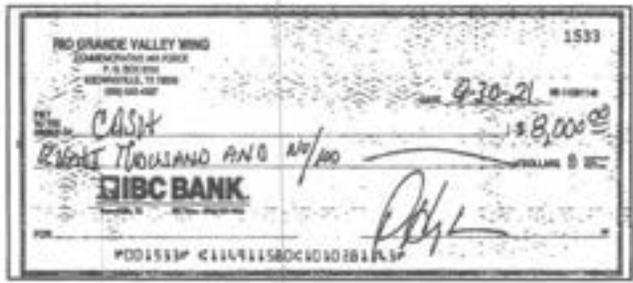
COMMEMORATIVE AIR FORCE RIO GRANDE VALLE
PO BOX 8190
Brownsville TX 78526

Please examine and report any discrepancies within 14 days from your statement date.

Biz Rite		Account Recap			Account Number: 1010281143			
Beginning Balance	Number of Credits	Deposits & Credits	Number of Debits	Withdrawals & Debits	Closing Balance			
34,853.31	3	26,600.00	7	19,785.20	41,668.11			
Balance Summary								
Average Collected Balance		37,772.20						
Deposits (Credits)								
Date	Deposit #	Amount	Date	Deposit #	Amount			
09/08		10,200.00	09/24		15,550.00			
Checks (Debits)								
Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
09/14	1523	815.70	09/14	1525	2,000.00	09/23	1527	300.00
09/09	1524	7,207.00	09/17	1526	1,450.00	09/30	1533*	8,000.00
* Indicates a skip in check number sequence								
Electronic Activity								
Credits								
Date	Description					Amount		
09/02	Incoming Wire 0208	ROBERT E GRAY	801			850.00		
Debits								
Date	Description					Amount		
09/02	Wire Fee 0000	ROBERT E GRAY	185			12.50		
Daily Ending Balance								
Date	Amount	Date	Amount	Date	Amount			
09/01	34,853.31	09/09	38,683.81	09/23	34,118.11			
09/02	35,690.81	09/14	35,868.11	09/24	49,668.11			
09/08	45,890.81	09/17	34,418.11	09/30	41,668.11			



1527 \$300.00 09/23/2021



1533 \$8,000.00 09/30/2021

001000174 00200513 0003-0003

South Padre Island Convention & Visitors Bureau
Post Event Report



POST EVENT REPORT

Today's Date: 11/1/2021

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: Clayton Brashear, "CLAYTON'S"

Address: 6900 PADRE BLVD

City, State, Zip: SOUTH PADRE ISLAND, TX 78597

Contact Name: Clayton Brashear

Contact email: claytonamo@aol.com

Contact Cell Phone Number: 956.455.8436

Event Information

Name of Event or Project: Sandcastle Days 2021

Date(s) of Event or Project: September 27, 2021 - October 3, 2021

Primary Location of Event or Project: 6900 Padre Blvd., South Padre Island, TX 78597

Amount Requested: \$ 63,000.00

Amount Received: \$ 40,000.00

How many years have you held this Event or Program: 9



Event Funding Information

1. Actual percentage of funded event costs covered by hotel occupancy tax: 94%
 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): 68%
 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? No admission charge
Net profit 4,079.00 will be used for next years (2022 Sandcastle Days) expenses.
-
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*): 20,000
2. What was the *actual attendance* at the event? Do not know
3. How many room nights did you *estimate in your application* would be generated by attendees of this event or program? On the application I submitted was only an estimate of 2-5 nights
4. How many room nights did you actually generated by attendees of this event? Not available
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: Not available
 - Last Year: No Event - COVID
 - Two Years Ago: 2,145
 - Three Years Ago: 4,041
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.}? None
None
7. Was a room block established for this Event at an area hotel (hotels), and if so, did the room block fill? No
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: \$ [redacted]
- Radio: \$ [redacted]
- TV: \$ 4,700.00
- Other Paid Advertising: \$ 2,592.51
- Number of Press Releases to Media: 10 +
- Number emails to out-of-town recipients: [redacted]
- Other Promotions [redacted]

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 [redacted]

3. Did you negotiate a special rate or hotel/event package to attract overnight stays? No [redacted]

4. What new marketing initiatives did you utilize to promote hotel and convention activity for this Event?
Social Media [redacted]

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: [redacted]
Barry Petal indicated The Event sold many rooms at his nearby Hotels [redacted]



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

Additional Event Information

- 1. What South Padre Island businesses did you utilize for food, supplies, materials, printing, etc.?
Toucan Graphics, Island Geek, Ace Hardware, HEB, Dollar Store, Sutherlands
[Redacted]
- 2. What was the weather like during the event?
More than 2 days rain but on Saturday & Sunday it was "Sunny South Padre Island"
[Redacted]
- 3. Were there any other facts that may have affected on the event? weather
[Redacted]

[Redacted Signature] Signature

11/1/2021 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



Sandcastle Days
Profit & Loss
January 1 through November 1, 2021

Jan 1 - Nov 1, 21

Income	
Sponsorship	
City of South Padre Island	40,000.00
Sponsorship - Other	2,000.00
Total Sponsorship	<u>42,000.00</u>
Vendors	4,600.00
Total Income	<u>46,600.00</u>
Expense	
Advertising	
Digital Marketing & Website	2,200.00
Print	392.51
TV	4,700.00
Total Advertising	<u>7,292.51</u>
Entertainment	
Amusement Rides	1,374.00
Total Entertainment	<u>1,374.00</u>
Materials & Supplies	4,912.57
Security	1,822.93
Event Staff	
Management Fees	1,000.00
MC and Sound	800.00
Master Sand Sculptors	
Sand Sculptors Accommodations	8,228.00
Food and Beverage	1,290.78
Sand Sculptors	12,000.00
Sculptor Travel Expense	1,700.00
Total Master Sand Sculptors	<u>23,218.78</u>
Sand Helpers	2,100.00
Total Event Staff	<u>27,118.78</u>
Total Expense	<u>42,520.79</u>
Net Income	<u><u>4,079.21</u></u>

**FREE
EVENT ENTRY**

33RD ANNUAL

October 1 - 3



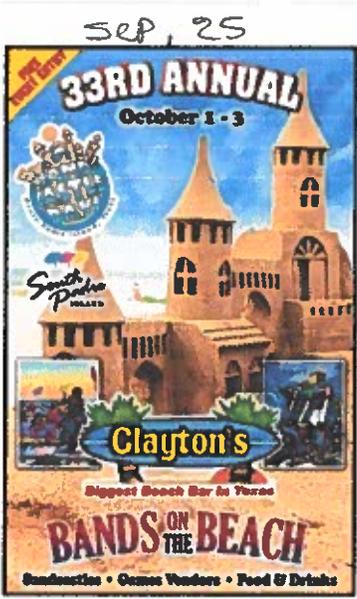
South Padre
ISLAND

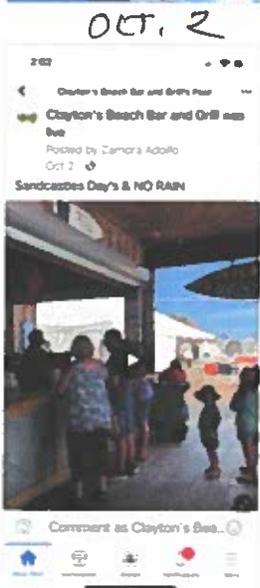
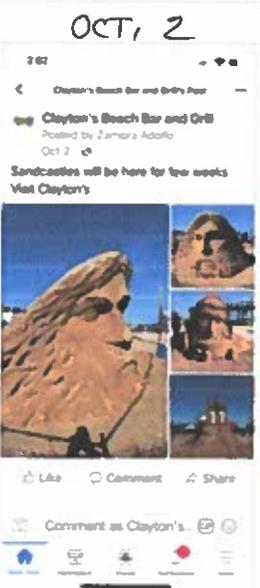
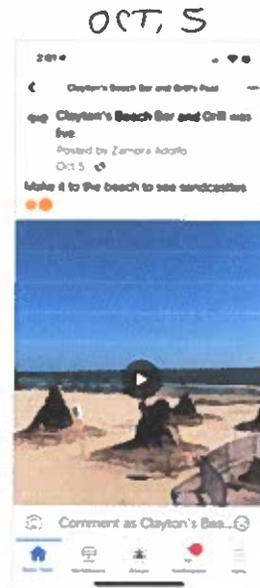


Biggest Beach Bar In Texas

BANDS ON THE BEACH

Sandcastles • Games Vendors • Food & Drinks





2:33 Done Sand Castle Days Bios...

Adrian Hulse
Toucan Graphics
956-761-1765
104 West Bahama Ste A
South Padre Island, TX 78597

DMITRY KLIMENKO
St. Petersburg, Russia
<https://www.facebook.com/Dmitry.Klimenko/>



Clayton's Spices

2:33 Done Sand Castle Days Bios...

FRED MALLET
Laguna Vista, Texas
spigret.com



Clayton's Spices

2:33 Done Sand Castle Days Bios...

DAN BELCHER
St. Louis, Missouri
DanBelcherSculpture.com



Clayton's Spices

2:33 Done Sand Castle Days Bios...

ALBERT LUCIO, JR
Austria, Texas
albertlucio.com



Clayton's Spices

2:33 Done Sand Castle Days Bios...

SUE MCGREW
Tacoma, Washington
SueMcGrew.com



Clayton's Spices

2:33 Done Sand Castle Days Bios...

KAREN FRAUCH
Ocala, Florida
kfradick@hotmail.com
www.sandcastle.com



Clayton's Spices

2:33 Done Sand Castle Days Bios...

EMERSON SCHREINER
Grand Rapids, MI
emersons.com
emersonschreiner.com



Clayton's Spices

2:33 Done Sand Castle Days Bios...

ABE WATERMAN
Canada/Texas
www.abewaterman.com



Clayton's Spices

2:33 Done Sand Castle Days Bios...

AMAZIN WALTER MCARDLE
South Padre Island
www.goslowater.com



Clayton's Spices

2:33 Done Sand Castle Days Bios...

LUCINDA 'SANDY FEET' WEBBER
South Padre Island
www.sandyfeet.com



Clayton's Spices

2:37 Done Sand Castle Days Bios...

ALBERT LUCIO, JR
Austria, Texas
albertlucio.com



Clayton's Spices



SCRIPT

Sandcastle Days 2021
:15 Second Script

*channel 4
TV A/D*

ISCI	MEDIA	LENGTH	Title
CBB091721	Television	:15	Sandcastle Days 2021

INSTRUCTIONS	AUDIO
<p><i>Open with a shot of Sandcastle Days log on a sandcastle. Cut to shot of people walking into Claytons. Then a shot of various Sandcastles. Then a shot of two females dancing with live band playing in the background. Shot of Fireworks and young man on bullriding machine and child on water slide. Pan of beach, Sandcastles and Clayton's Beach Bar and Grill.</i></p> <p><i>City of South Padre Island, Sandcastle Days and Clayton's Beach Bar and Grill Logos on screen throughout the entire commercial. Dates of the event on screen.</i></p>	<p>VO: Don't miss South Padre Island's 33rd annual Sandcastle Days event at Claytons, October 1st through the 3rd.</p> <p>Watch as master sculptors create works of art.</p> <p>Enjoy live music, fireworks and family fun.</p> <p>Admission is free. Join us at Sandcastle Days at Clayton's Beach Bar and Grill.</p>

2021 SANDCASTLE DAYS EXPENSE SHEET

<u>Expenses:</u>	Type	Date	Num	Name	Memo	Amount
<u>Advertising</u>						
Digital Marketing & Website						
	Bill	09/23/2021	RJ3QA7BK2	Facebook	Facebook Ad's citibank cc	900.00
	Bill	09/30/2021	4MK628KBK2	Facebook	Facebook Ad's citibank cc	300.00
	Bill	10/05/2021	4371	Island Geek	4371 Digital Marketing and Website	1,000.00
Total Digital Marketing & Website						2,200.00
<u>Print</u>						
	Check	10/02/2021	1264	Toucan Graphics	32432 for art services, signs, place stickers	392.51
Total Print						392.51
<u>TV</u>						
	Bill	09/20/2021	3182366-1 & 3182366-2	Brownsville SVEO	CBS Channel 4 TV Advertising	4,700.00
Total TV						4,700.00
<u>Total Advertising</u>						7,292.51
<u>Entertainment</u>						
Amusement Rides						
	Check	10/02/2021	1268	Coastal Events Rentals LLC	3654 for Mechanical Bull, Waterslide, Obstacle Course	1,374.00
Total Amusement Rides						1,374.00
<u>Total Entertainment</u>						1,374.00
<u>Materials & Supplies</u>						
	Bill	09/08/2021	Home Depot Chase	Home Depot	Hose's & Reels, Sprayer's, Tape, Strech Wrap, Glue, Shovels, P	2,126.87
	Bill	09/09/2021	Home Depot Chase	Home Depot	8 Gal Titebond Glue	139.71
	Bill	09/09/2021	Home Depot Chase	Home Depot	5 Gal Titebond Glue	87.31
	Bill	09/09/2021	Home Depot Chase	Home Depot	7 Gal Titebond Glue	122.25
	Bill	09/10/2021	Ace Hardware Chase	Ace Hardware	Hose Adaptors & Nozzels, Washers	174.04
	Bill	09/11/2021	Home Depot Chase	Home Depot	4 3.5Gal Blue Buckets	111.58
	Bill	09/23/2021	Home Depot Chase	Home Depot	Home Depot 14 Hose Bibbs, Hammer Drill Tool	271.19
	Bill	09/23/2021	Sutherlands Citibank	Sutherlands	4 Hose Bibbs Sutherlands citibank cc	23.21
	Check	09/28/2021	1261	Marco Colorado/Cash Receipt	9/28/21 Home Depot for nozzles, clamps, tape, hammer	85.04
	Check	09/29/2021	1262	Marco Colorado/Cash Receipt	9/29/21 Is Ace for sand digger	24.89
	Check	09/29/2021	1263	Clayton's Beach Bar/Cash Receipt	9/16/21 Home Depot for stakes, drill bits, with have credit \$2-	193.12
	Check	10/02/2021	1265	Marco Colorado/Cash Receipt	10/1/21 Is Ace for cable ties	10.81
	Check	10/02/2021	1266	Marco Colorado/Cash Receipt	9/30/21 Is Ace for 5 polygun nozzles	21.60
	Check	10/02/2021	1268	Coastal Events Rentals LLC	3654 for 40X60 White Top Tent with Lights	1,542.56

2021 SANDCASTLE DAYS EXPENSE SHEET

Total Materials & Supplies	Deposit	10/18/2021	12948			Clayton's Beach Bar	ck#1263 adjustment over paid	-21.61
Security								4,912.57
	Bill	10/04/2021	1925			Stronghold Security	1925 for Overnight Security 9/27-10/3/21	1,030.54
Total Security	Bill	10/04/2021	21-1006-17			Ace Security	21-1006-17 Daytime Security 9/30-10/3/21	792.39
Event Staff								1,822.93
Management Fees								
	Bill	10/03/2021	SCD's 2021 Mngmt Fee			Lucinda Wierenga	Sandcastle Day's 2021 Management Fees	1,000.00
Total Management Fees								1,000.00
MC and Sound								
	Bill	10/02/2021	SCD's 2021 MC/Sound			Clifton International Audio	MC and Sound	800.00
Total MC and Sound								800.00
Master Sand Sculptors								
Sand Sculptors Accommodations								
	Bill	10/04/2021	72980			Courtyard By Marriott	72980 Belcher 9/25-10/3/21 Accommodations	1,089.00
	Bill	10/04/2021	72981			Courtyard By Marriott	72981 Fralich 9/25-10/3/21 Accommodations	1,089.00
	Bill	10/04/2021	72982			Courtyard By Marriott	72982 Klimenko 9/25-10/3/21 Accommodations	1,089.00
	Bill	10/04/2021	72984			Courtyard By Marriott	72984 McGrew 9/26-10/4/21 Accommodations	1,089.00
	Bill	10/04/2021	72986			Courtyard By Marriott	72986 Waterman 9/26-10/3/21 Accommodations	968.00
	Bill	10/04/2021	72983			Courtyard By Marriott	72983 Schreiner 9/26-10/3/21 Accommodations	968.00
	Bill	10/04/2021	72985			Courtyard By Marriott	72985 Lucio 9/26-10/3/21 Accommodations	968.00
	Bill	10/04/2021	72979			Courtyard By Marriott	72979 Mallett 9/26-10/3/21 Accommodations	968.00
Total Sand Sculptors Accommodations								8,228.00
Food and Beverage								
	Check	09/24/2021	1259			Clayton's Beach Bar/Cash Re	9/24/21 Dollar Store for Gatorade - cash receipt	111.34
	Check	09/25/2021	1260			Ben E Keith	76130572 Sodas, Water and Snacks for Sculptors	433.74
	Check	10/02/2021	1267			Alex Contreras/Cash Receipts	10/2/21 Dollar Store for gatorade	25.98
	Check	10/02/2021	1269			Ken Zoric/Cash Receipts	HEB & Tortugas for food to feed sculptors lunch	519.72
	Bill	10/02/2021	SCD's 2021 Chef			Ken Zoric	Chef to prepare lunches for sculptors	200.00
Total Food and Beverage								1,290.78
Sand Sculptors								
	Bill	10/02/2021	SCD's 2021 Sculptor			Abram Waterman	Sculptor Fee	1,200.00
	Bill	10/02/2021	SCD's 2021 Sculptor			Karen Fralich	Sculptor Fee	1,200.00

2021 SANDCASTLE DAYS EXPENSE SHEET

Bill	10/02/2021	SCD's 2021 Sculptor	Lucinda Wierenga	Sculptor Fee	1,200.00
Bill	10/02/2021	SCD's 2021 Sculptor	Emerson Schreiner	Sculptor Fee	1,200.00
Bill	10/02/2021	SCD's 2021 Sculptor	Walter C McDonald	Sculptor Fee	1,200.00
Bill	10/02/2021	SCD's 2021 Sculptor	Daniel T Belcher	Sculptor Fee	1,200.00
Bill	10/02/2021	SCD's 2021	Eva Sue McGrew	Sculptor Fee	1,200.00
Bill	10/02/2021	SCD's 2021 Sculptor	Albert Lucio	Sculptor Fee	1,200.00
Bill	10/02/2021	SCD's 2021 Sculptor	Frederick A Mallett	Sculptor Fee	1,200.00
Bill	10/02/2021	SCD's 2021	Dmitry Klimenko	Sculptor Fee	1,200.00
Total Sand Sculptors					12,000.00
Sculptor Travel Expense					
Bill	10/02/2021	SCD's 2021 Sculptor	Abram Waterman	Sculptor Travel Expense	300.00
Bill	10/02/2021	SCD's 2021 Sculptor	Karen Fralich	Sculptor's Travel Expense	300.00
Bill	10/02/2021	SCD's 2021 Sculptor	Emerson Schreiner	Sculptor Travel Expense	100.00
Bill	10/02/2021	SCD's 2021 Sculptor	Daniel T Belcher	Sculptor Travel Expense	300.00
Bill	10/02/2021	SCD's 2021	Eva Sue McGrew	Sculptor Travel Expense	300.00
Bill	10/02/2021	SCD's 2021 Sculptor	Albert Lucio	Sculptor Travel Expense	100.00
Bill	10/02/2021	SCD's 2021	Dmitry Klimenko	Sculptor Travel Expense	300.00
Total Sculptor Travel Expense					1,700.00
Total Master Sand Sculptors					23,218.78
Sand Helpers					
Bill	10/02/2021	SCD's 2021 Sand Help	Gary McCartney	Sand Helper	500.00
Bill	10/02/2021	SCD's 2021 Sand Help	Benjamin Melcher	Sand Helper	500.00
Bill	10/02/2021	SCD's 2021 Sand Help	Jose Sanchez	Sand Helper	300.00
Bill	10/03/2021	SCD's 2021 Sand Help	Marco Colorado	Sand Helper	500.00
Bill	10/03/2021	SCD's 2021 Sand Help	Leonardo Nava	Sand Helper	300.00
Total Sand Helpers					2,100.00
Total Event Staff					27,118.78
Total Expense					42,520.79

From: advertise-noreply@support.facebook.com,
To: claytonamo@aol.com,
Subject: Your Facebook Ads Receipt (Account ID: 3181469786842)
Date: Thu, Sep 23, 2021 9:33 pm



Receipt for Clayton Brashear (Account ID: 3181469786842)

Summary

AMOUNT BILLED

\$900.00 USD

BILLING REASON

You're being billed because you reached your \$900.00 payment threshold.

DATE RANGE

Sep 2, 2021, 12:00 AM - Sep 23, 2021, 9:33 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard - 2025

REFERENCE NUMBER ⓘ

RJ3QA77BK2

CAMPAIGN	RESULTS	AMOUNT
🚩 Post: "To All Vendors Application Available at..."	47,325 Impressions	\$100.00
🚩 Post: "Sandcastle Day's 2021 Vendors Application..."	29,177 Impressions	\$100.00
🚩 Post: "Save your Weekend 🎡🎢🎠"	152,102 Impressions	\$500.00
📺 Post: "Coming Soon !!!"	21,945 Impressions	\$200.00
CAMPAIGN TOTAL		\$900.00
TOTAL		\$900.00

Transaction ID: 4268849739896076-8491402

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

From: advertise-noreply@support.facebook.com,
To: claytonamo@aol.com,
Subject: Your Facebook Ads Receipt (Account ID: 3181469786842)
Date: Thu, Sep 30, 2021 6:48 am

 Receipt for Clayton Brashear (Account ID: 3181469786842)

Summary

AMOUNT BILLED
\$300.00 USD

BILLING REASON
Remaining ad costs at the end of the month.

DATE RANGE
Sep 22, 2021, 7:30 PM - Sep 27, 2021, 11:59 PM

PRODUCT TYPE
Facebook Ads

PAYMENT METHOD
MasterCard · 2025

REFERENCE NUMBER ⓘ
4MK628KBK2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Coming Soon !!!"	30,501 Impressions	\$300.00
TOTAL		\$300.00

Transaction ID: 4350824595031926-8527681

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.
Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025



Island Geek
104 West Bahama Street
South Padre Island, TX 78597
US
(956)761-3333
sean@islandgeek.com
islandgeek.com



INVOICE

BILL TO
Sandcastle Days
6900 Padre Blvd,
South Padre Island, TX 78597

INVOICE # 4371
DATE 10/05/2021
DUE DATE 11/04/2021
TERMS Net 30

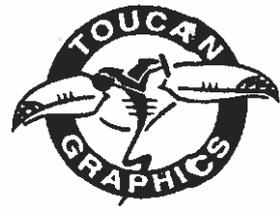
DESCRIPTION	AMOUNT
Services Website Management for Sandcastle Days 2021	1,000.00

BALANCE DUE **\$1,000.00**

*Paid 10/7/21
#1290
\$1,000.00*

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
SANDCASTLE DAYS
c/o Clayton's Beach Bar &
Grill
6900 Padre Blvd.
South Padre Island, TX
78597

INVOICE # 32432
DATE 09/24/2021
DUE DATE 09/24/2021
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Design Art Services: Sandcastle Days Poster	1	50.00	50.00T
Design Art Services: Sandcastle Beach Aerial Map	1	20.00	20.00T
Design Art Services: Sandcastle Days Bios	1	45.00	45.00T
Signs 18x24" PVC Signs - Sandcastle Bios	10	24.00	240.00T
Xcolor Printing: Stickers (2) 1st place, (2) 2nd place, (2) 3rd place, (2) People's Choice	8	0.95	7.60T

SUBTOTAL 362.60
TAX (8.25%) 29.91
TOTAL 392.51
BALANCE DUE **\$392.51**

*Paid 10/2/21
#1264
\$392.51*



Remit Address:
Brownsville SVEO
 PO Box 840185
 Dallas, TX 75284
 Main: (956) 544-2323
 Billing: (214) 765-4192

INVOICE

Advertiser	Sandcastle Days	Invoice #	3182366-1
Order Brand	Sandcastle Days 2021	Invoice Date	09/30/21
Product	Sandcastle Days 2021	Invoice Month	September 2021
Estimate Number		Invoice Period	09/01/21 - 09/30/21

Property	SVEO	Order #	3182366
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/20/21 - 10/02/21

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:
 Sandcastle Days
 Attention: Accounts Payable
 600 Padre Blvd
 South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	SVEO	M-F Action 4 News @ 6p	6p-630p		09/20/21 to 09/26/21	10x	-TWTF--				
	SVEO			Tu	09/21/21	:15	6:12 PM	CB8091721	\$100.00		7
	SVEO			Tu	09/21/21	:15	6:14 PM	CB8091721	\$100.00		2
	SVEO			Tu	09/21/21	:15	6:28 PM	CB8091721	\$100.00		6
	SVEO			W	09/22/21	:15	6:09 PM	CB8091721	\$100.00		1
	SVEO			W	09/22/21	:15	6:23 PM	CB8091721	\$100.00		9
	SVEO			W	09/22/21	:15	6:29 PM	CB8091721	\$100.00		3
	SVEO			Th	09/23/21	:15	6:08 PM	CB8091721	\$100.00		5
	SVEO			Th	09/23/21	:15	6:29 PM	CB8091721	\$100.00		8
	SVEO			F	09/24/21	:15	6:08 PM	CB8091721	\$100.00		4
	SVEO			F	09/24/21	:15	6:28 PM	CB8091721	\$100.00		10
					09/27/21 to 10/03/21	10x	MTWTF--				
	SVEO			M	09/27/21	:15	6:08 PM	CB8091721	\$100.00		12
	SVEO			M	09/27/21	:15	6:28 PM	CB8091721	\$100.00		20
	SVEO			Tu	09/28/21	:15	6:08 PM	CB8091721	\$100.00		17
	SVEO			Tu	09/28/21	:15	6:29 PM	CB8091721	\$100.00		13
	SVEO			W	09/29/21	:15	6:12 PM	CB8091721	\$100.00		16
	SVEO			W	09/29/21	:15	6:29 PM	CB8091721	\$100.00		14
	SVEO			Th	09/30/21	:15	6:08 PM	CB8091721	\$100.00		15
	SVEO			Th	09/30/21	:15	6:29 PM	CB8091721	\$100.00		19
2	SVEO	LN M-F	10-1035p		09/20/21 to 09/26/21	10x	-TWTF--				
	SVEO			Tu	09/21/21	:15	10:08 PM	CB8091721	\$125.00		7
	SVEO			Tu	09/21/21	:15	10:14 PM	CB8091721	\$125.00		8
	SVEO			Tu	09/21/21	:15	10:34 PM	CB8091721	\$125.00		3
	SVEO			W	09/22/21	:15	10:08 PM	CB8091721	\$125.00		1
	SVEO			W	09/22/21	:15	10:27 PM	CB8091721	\$125.00		6

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Remit Address:
Brownsville SVEO
 PO Box 840185
 Dallas, TX 75284
 Main: (956) 544-2323
 Billing: (214) 765-4192

INVOICE

Advertiser	Sandcastle Days	Invoice #	3182366-1
Order Brand	Sandcastle Days 2021	Invoice Date	09/30/21
Product		Invoice Month	September 2021
Estimate Number		Invoice Period	09/01/21 - 09/30/21

Property	SVEO	Order #	3182366
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/20/21 - 10/02/21

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:
Sandcastle Days
Attention: Accounts Payable
 600 Padre Blvd
 South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
2	SVEO	LN M-F	10-1035P									
	SVEO			W	09/22/21	:15	10:35 PM	CB8091721	\$125.00		2	
	SVEO			Th	09/23/21	:15	10:09 PM	CB8091721	\$125.00		5	
	SVEO			Th	09/23/21	:15	10:33 PM	CB8091721	\$125.00		9	
	SVEO			F	09/24/21	:15	10:08 PM	CB8091721	\$125.00		10	
	SVEO			F	09/24/21	:15	10:32 PM	CB8091721	\$125.00		4	
				09/27/21 to 10/03/21 10x M-T-W-T-F--								
	SVEO			M	09/27/21	:15	10:08 PM	CB8091721	\$115.00		19	
	SVEO			M	09/27/21	:15	10:34 PM	CB8091721	\$115.00		13	
	SVEO			Tu	09/28/21	:15	10:07 PM	CB8091721	\$115.00		17	
	SVEO			Tu	09/28/21	:15	10:33 PM	CB8091721	\$115.00		12	
	SVEO			W	09/29/21	:15	10:09 PM	CB8091721	\$115.00		18	
	SVEO			W	09/29/21	:15	10:34 PM	CB8091721	\$115.00		11	
	SVEO			Th	09/30/21	:15	10:13 PM	CB8091721	\$115.00		15	
	SVEO			Th	09/30/21	:15	10:33 PM	CB8091721	\$115.00		20	
4	SVEO	Su Action 4 News @ 10p	10p-1035P									
				09/20/21 to 09/26/21 1x -----S								
	SVEO			Su	09/26/21	:15	10:46 PM	CB8091721	\$75.00		1	
5	SVEO	M-Su 4a-4a	5:00 AM-12:00 XM									
				09/20/21 to 09/26/21 15x -TWTFSS								
	SVEO			Tu	09/21/21	:15	5:23 AM	CB8091721	\$5.00		3	
	SVEO			Tu	09/21/21	:15	2:00 PM	CB8091721	\$5.00		4	
	SVEO			W	09/22/21	:15	5:29 AM	CB8091721	\$5.00		6	
	SVEO			W	09/22/21	:15	5:57 AM	CB8091721	\$5.00		5	
	SVEO			Th	09/23/21	:15	9:32 AM	CB8091721	\$5.00		7	
	SVEO			Th	09/23/21	:15	12:15 PM	CB8091721	\$5.00		8	
	SVEO			F	09/24/21	:15	5:12 AM	CB8091721	\$5.00		15	
	SVEO			F	09/24/21	:15	5:43 AM	CB8091721	\$5.00		10	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Remit Address:
Brownsville SVEO
 PO Box 840185
 Dallas, TX 75284
 Main: (956) 544-2323
 Billing: (214) 765-4192

INVOICE

Billing Address:

Sandcastle Days
Attention: Accounts Payable
 600 Padre Blvd
 South Padre Island, TX 78597

Advertiser	Sandcastle Days	Invoice #	3182366-1
Order Brand		Invoice Date	09/30/21
Product	Sandcastle Days 2021	Invoice Month	September 2021
Estimate Number		Invoice Period	09/01/21 - 09/30/21

Property	SVEO	Order #	3182366
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/20/21 - 10/02/21

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	SVEO	M-Su 4a-4a	5:00 AM-12:00 XM		09/27/21 to 10/03/21	15x	MTWTF--				
	SVEO			F	09/24/21	:15	4:49 PM	CB8091721	\$5.00		9
	SVEO			Sa	09/25/21	:15	5:47 AM	CB8091721	\$5.00		11
	SVEO			Sa	09/25/21	:15	10:58 PM	CB8091721	\$5.00		2
	SVEO			Sa	09/25/21	:15	11:31 PM	CB8091721	\$5.00		12
	SVEO			Su	09/26/21	:15	6:25 AM	CB8091721	\$5.00		14
	SVEO			Su	09/26/21	:15	7:46 PM	CB8091721	\$5.00		13
	SVEO			Su	09/26/21	:15	12:08 AM	CB8091721	\$5.00		1
	SVEO			M	09/27/21	:15	5:09 AM	CB8091721	\$5.00		17
	SVEO			M	09/27/21	:15	12:59 PM	CB8091721	\$5.00		16
	SVEO			Tu	09/28/21	:15	5:11 AM	CB8091721	\$5.00		28
	SVEO			Tu	09/28/21	:15	5:44 AM	CB8091721	\$5.00		18
	SVEO			Tu	09/28/21	:15	11:21 PM	CB8091721	\$5.00		19
	SVEO			W	09/29/21	:15	6:44 AM	CB8091721	\$5.00		20
	SVEO			W	09/29/21	:15	10:59 AM	CB8091721	\$5.00		21
	SVEO			W	09/29/21	:15	1:30 PM	CB8091721	\$5.00		30
	SVEO			Th	09/30/21	:15	4:41 PM	CB8091721	\$5.00		22
	SVEO			Th	09/30/21	:15	11:31 PM	CB8091721	\$5.00		29
	SVEO			Th	09/30/21	:15	12:08 AM	CB8091721	\$5.00		23

Aired Spots 63

Net Total \$4,175.00

Paid 10/29/21 #1298

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:
 Brownsville SVEO
 PO Box 840185
 Dallas, TX 75284
 Main: (956) 544-2323
 Billing: (214) 765-4192

Billing Address:
 Sandcastle Days
 Attention: Accounts Payable
 600 Padre Blvd
 South Padre Island, TX 78597

INVOICE

Advertiser	Sandcastle Days	Invoice #	3182366-2
Order Brand		Invoice Date	10/03/21
Product	Sandcastle Days 2021	Invoice Month	October 2021
Estimate Number		Invoice Period	10/01/21 - 10/02/21

Property	SVEO	Order #	3182366
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/20/21 - 10/02/21

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	SVEO	M-F Action 4 News @ 6p	6p-630p		09/27/21 to 10/03/21	10x	MTWTF--				
	SVEO			F	10/01/21	:15	6:07 PM	CB8091721	\$100.00		11
	SVEO			F	10/01/21	:15	6:24 PM	CB8091721	\$100.00		18
2	SVEO	LN M-F	10-1035p		09/27/21 to 10/03/21	10x	MTWTF--				
	SVEO			F	10/01/21	:15	10:10 PM	CB8091721	\$115.00		14
	SVEO			F	10/01/21	:15	10:34 PM	CB8091721	\$115.00		16
3	SVEO	Sa Action 4 News @ 10p	10p-1035p		09/27/21 to 10/03/21	1x	-----S-				
	SVEO			Sa	10/02/21	:15	10:34 PM	CB8091721	\$75.00		1
5	SVEO	M-Su 4a-4a	5:00 AM-12:00 XM		09/27/21 to 10/03/21	15x	MTWTF--				
	SVEO			F	10/01/21	:15	9:59 AM	CB8091721	\$5.00		25
	SVEO			F	10/01/21	:15	10:29 AM	CB8091721	\$5.00		24
	SVEO			Sa	10/02/21	:15	5:53 AM	CB8091721	\$5.00		27
	SVEO			Sa	10/02/21	:15	7:00 AM	CB8091721	\$5.00		26

Aired Spots

Net Total \$525.00

paid 10/29/21
#1293

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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www.nexstar.tv/advertising/terms

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



Entertainment \$1374.⁰⁰

BILL TO
 Sandcastle Days
~~XXXXXXXXXXXX~~
 South Padre Island

*Paid 10/2/21 #1268
 2,916.56*

INVOICE # 3654
DATE 09/30/2021
DUE DATE 09/30/2021
TERMS Due on receipt

ITEM	QUANTITY	PRICE	AMOUNT
Pole Tent 8 40 x 60 White Top High Peak Pole Tent **Installed**	1	1,000.00	1,000.00T
Tent Lighting 6-50' Bistro Light Strand **Installed**	6	25.00	150.00T
Sidewall 1 Solid Sidewall **Installed**	200	1.00	200.00T
Delivery Delivery/Pick-Up: Tent & Lighting	1	75.00	75.00
Rental Income Mechanical Bull Saturday 3pm-7pm Sunday 3pm-7pm 15' Double Tiki (Friday-Sunday) 40' Obstacle Course (Friday-Sunday)	1	1,200.00	1,200.00T
Delivery Delivery/Pick-Up: Mechanical Bull & Inflatables	1	75.00	75.00T

Date of event: 10/01/2021-10/03/2021
 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.

SUBTOTAL 2,700.00
TAX (8.25%) 216.56
TOTAL 2,916.56
BALANCE DUE **\$2,916.56**

SCP Chase
9/8/21



How doers
get more done.

605 W MORRISON RD
BROWNSVILLE, TX 78520 (956)350-2232

6984 00002 74670 09/08/21 03:46 PM
SALE CASHIER ALESSANDRA

078627405843 100FT HOSE <A>
5/8"X100' WATERWORKS MEDIUM DTY HOSE
10037.98 379.80

044882664493 150FT HOSE <A>
5/8"X150' HOSE REEL HOSE
3037.98 113.94

026156914602 2GAL SPRAYER <A>
HDX 2 GAL SPRAYER
5015.97 79.85

026156914749 1.5 GAL. HDX <A>
1.5 GAL. HDX BLEACH SPRAYER
7016.97 118.79

662909996688 LEATHERGLOVE <A> 15.97
WATER RESISTANT LEATHER WORK GLOVE-L

015812771024 TAPE 1000FT <A,S> 8.97
EMPIRE 1000' YELLOW CAUTION TAPE

076174308143 STANLEY 16FT <A> 4.97
STANLEY 16FT HI-VIS LEVERLOCK TAPE

071736010878 BROOM <A>
LIBMAN EX LARGE INDOOR OUTDOOR BROOM
5012.96 64.80

073149642684 6 QT TOTE <A>
6 QT STORAGE BOX, GRAY
1001.58 ~~15.00~~

756847001938 16/3 15'FLAT <A>
16/3 15' BLK TIGHT SPACE CUBE TAP CD
19016.97 322.43

731919652126 FG PU DIPPED <A> 5.98
4 PACK GREY PU DIPPED L

032886747069 15'BANANATAP <A>
14/3 15' BLK BANANA TAP EXT CORD
5018.97 94.85

756847001075 15'BANANATAP <A>
14/3 15' BLK BANANA TAP EXT CORD
5018.97 94.85

4715409150718 ASSTCT650 <A> 12.98
CE ASSORTED CABLE TIES- UV RES 650PC

015812770638 TAPE <A> 5.97
EMPIRE 600' PINK FLAGGING TAPE

015812770645 1X600YFT <A> 5.97
EMP 1IN X 600FT FLAGGING TAPE YELLOW

042206270016 NOZZLE <A> 9.98
MELNOR REAR-TRIGGER 8-PATTERN NOZZLE

735541104206 BBRIGHTULTRA <A,S> 34.88
BEYOND BRIGHT ULTRA

6940989322028 CLAW HAMMER <A>
16 OZ. CLAW HAMMER-FIBERGLASS HANDLE
406.97 27.88

755625043238 AMES BOWRAKE <A>
ANVIL 14 T WELDED BOW RAKE
4011.98 47.92

7891117102434 SHOVEL <A>
UNBRANDED 44IN WOOD DIGGING SHOVEL
909.98 89.82

755588602510 6FT T POST <A>
6' STEEL T-POST 1.25
505.30 26.50

764666139046 NAILS <A> 17.97
16D 3" BRIGHT DUPLEX 5LB.

693690564268 ES60A19D11K8 <A> 9.94
ECS 9W(60W) A19 DL ND 11K LED 8PK

017801152777 150W FOLD DL <A>
FEIT 150W(24W) HO FLIP DL ND FLD LED
2014.97 29.94

819286019121 WORKLIGHT <A> 39.97
HDX 1200W HALOGEN WORK LIGHT WITH TR

851414002261 STRTH WRAP <A>
5"X1000' STRETCH WRAP
409.48 37.92

6942629275886 1" CLAMP <A>

1602.28 36.48
088381667708 18VLMITL <A> 129.00
MAK 18V MULTI TOOL (TOOL ONLY)
037083050066 GLUE GAL <A>
TITEBOND II WOOD GLUE 1 GAL
5018.98 94.90
MAX REFUND VALUE \$80.66/5
-----Instant Vol Savings-----
94.90 Instant Vol Savings -14.24
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 1,964.78
SALES TAX 162.09
TOTAL \$2,126.87
XXXXXXXXXXXX8035 MASTERCARD
USD\$ 2,126.87



SCA Chase
How doers
get more done.

Credit Card Payment Date: 9/9/2021
Credit Card Payment No.:
Credit Card Payment Amount: 139.71

4710 SOUTH EXPRESSWAY 83
HARLINGEN, TX 78550 (956)440-7779

Paid To: Home Depot

6528 00053 96775 09/09/21 04:14 PM
SALE SELF CHECKOUT

037083050066 GLUE GAL <A>
TITEBOND II WOOD GLUE 1 GAL
8@18.98 151.84
MAX REFUND VALUE \$129.06/8
Instant Vol Savings
151.84 Instant Vol Savings -22.78
MUST RETURN ALL ITEMS FOR A FULL REFUND

Original Amt.	Balance	Discount	Payment
139.71	139.71		139.71

SUBTOTAL 129.06
SALES TAX 10.65
TOTAL \$139.71

XXXXXXXXXXXX8035 MASTERCARD
USD\$ 139.71
AUTH CODE 06102P/0533152 TA
Chip Read
AID A0000000041010 CHASE MASTERCARD

6528 09/09/21 04:14 PM



6528 53 96775 09/09/2021 7637

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/08/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 200367 193892
PASSWORD: 21459 193839

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Stacy Chase
Glue
**How doers
get more done.**

Credit Card Payment Date: 9/9/2021
Credit Card Payment No.:
Credit Card Payment Amount: 87.31

Paid To: Home Depot

4551 PADRE ISLAND HIGHWAY
BROWNSVILLE, TX 78521 (956)544-5466

6521 00054 01377 09/09/21 02:04 PM
SALE SELF CHECKOUT

037083050066 GLUE GAL <A>
TITEBOND II WOOD GLUE 1 GAL
5918.98 94.90
MAX REFUND VALUE \$80.66/5
-----Instant Vol Savings-----
94.90 Instant Vol Savings -14.24
MUST RETURN ALL ITEMS FOR A FULL REFUND

	Original Amt.	Balance	Discount	Payment
e	87.31	87.31		87.31

SUBTOTAL 80.66
SALES TAX 6.65
TOTAL \$87.31

XXXXXXXXXXXX8035 MASTERCARD
USD\$ 87.31
AUTH CODE 03750P/0342799 TA
Chip Read
AID A0000000041010 CHASE MASTERCARD

6521 09/09/21 02:04 PM



6521 54 01377 09/09/2021 2386

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/08/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 9564 3097
PASSWORD: 21459 3043

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Credit Card Payment Amount

87.31



SCP Chase
Shel
**How doers
get more done.**

Credit Card Payment Date: 9/9/2021
Credit Card Payment No.:
Credit Card Payment Amount: 122.25

1500 W EXPRESSWAY
WESLACO, TX 78596 (956)447-2645

Paid To: Home Depot

6577 00053 15346 09/09/21 05:12 PM
SALE SELF CHECKOUT

037083050066 GLUE GAL <A>
TITEBOND II WOOD GLUE 1 GAL
7@18.98 132.86
MAX REFUND VALUE \$112.93/7
-----Instant Vol Savings-----
132.86 Instant Vol Savings -19.93
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 112.93
SALES TAX 9.32
TOTAL \$122.25
XXXXXXXXXXXX8035 MASTERCARD
USD\$ 122.25
AUTH CODE 09804P/0530148 TA
Chip Read
AID A0000000041010 CHASE MASTERCARD

Original Amt.	Balance	Discount	Payment
122.25	122.25		122.25

6577 09/09/21 05:12 PM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/08/2021

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD
Opine en español
www.homedepot.com/survey
User ID: H89 37558 31034
PASSWORD: 21459 30981

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Chase

THANK YOU FOR SHOPPING AT
14117-CHL/ACE-F
4012 PADRE BOULEVARD
SOUTH PADRE ISLAND TX 78597
(956) 761-2670

*S&D
ACE
Chase
Villas's +
Vendor
Booth*

Credit Card Payment Date: 9/10/2021
Credit Card Payment No.:
Credit Card Payment Amount: 174.04

RETURNS MUST BE IN RESALABLE CONDITION
AND RETURNED WITHIN 30 DAYS WITH RECEIPT
09/10/21 12:51PM SALLY 590 SALE

Paid To: Ace Hardware

H830614 1 BX 28.99 BX
SS FENDER WASH 1/4X1-1/2 28.99
73212 11 EA 3.99 EA
NOZZLE POLYGUN PROMO 43.89
71463 11 EA 7.99 EA
ADAPTR HOSE POLY Y W/OF 87.89
SUB-TOTAL:\$ 160.77 TAX:\$ 13.27
TOTAL:\$ 174.04
BK CARD AMT: 174.04
BK CARD#:

	Original Amt.	Balance	Discount	Payment
sc	174.04	174.04		174.04



==>> JRNL#D71563 <<==
CUST NO:#7
Customer Copy

REFUNDS GIVEN WITHIN 30DAYS WITH RECEIPT
REFUNDS OVER \$100.00 GET INSTORE CREDIT

RETURN POLICY - All returns require the original receipt, No returns beyond 30 days from receipt purchase date. Returns MUST BE IN NEW, UNUSED, SALABLE condition, tape, staples and torn packaging will not be accepted for return. DEFECTIVE RETURN POLICY - Items being returned as defective from the manufacturer require the original purchase receipt. No returns to the store beyond 30 days will be accepted. Beyond 30 days you must contact the manufacturer directly.

Credit Card Payment Amount 174.04

Your Order

Item	9/11/21	Unit Price	Qty	Item Total
	3.5-Gal. Blue Plastic Translucent Pail (Pack of 3)	\$25.77	4.00	\$103.08
	Store SKU #			
	1000185618			
	Internet #			
	203923908			

Check Order
Status

Subtotal	\$103.08
Shipping	\$0
Sales Tax	\$8.50

Order
Total **\$111.58**



**SAVE \$5 NOW
& HUNDREDS LATER**

SAVINGS DELIVERED
RIGHT TO YOUR INBOX

SIGN UP TODAY >



How doers get more done.

Chase SCD

Credit Card Payment Date:	9/23/2021
Credit Card Payment No.:	
Credit Card Payment Amount:	271.19

Paid To: Home Depot

4551 PADRE ISLAND HIGHWAY
BROWNSVILLE, TX 78521 (956)544-5466

6521 00051 69750 09/23/21 03:14 PM
SALE SELF CHECKOUT

088381826235 MAK H DRILL <A> 119.00
 MAK 18V BL HAMMER DRILL (TOOL ONLY)
 076174308181 STANLEY 25FT <A>
 STANLEY 25FT MAG HI-VIS LEVERLOCK
 209.97 19.94
 820633958932 3/4 HOSE BIB <A>
 3/4" HOSEBIB MPT
 1407.97 111.58

SUBTOTAL 250.52
 SALES TAX 20.67
 TOTAL \$271.19

XXXXXXXXXXXX8035 MASTERCARD
 USD\$ 271.19
 AUTH CODE 05939P/6511813 TA
 Chip Read
 AID A0000000041010 CHASE MASTERCARD

Original Amt.	Balance	Discount	Payment
271.19	271.19		271.19

6521 09/23/21 03:14 PM



6521 51 69750 09/23/2021 7844

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 12/22/2021

DID WE NAIL IT?*****

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 146310 139840
PASSWORD: 21473 139789

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Credit Card Payment Amount

271.19

Sutherlands

Sutherlands Express, 5906
1723 West Hwy 100
PORT ISABEL TX 78578
(956) 943-4800
sutherlands.com

Credit Card Payment Date: 9/23/2021

Credit Card Payment No.:

Credit Card Payment Amount: 23.21

Paid To: Sutherlands

	Original Amt.	Balance	Discount	Payment
ank	23.21	23.21		23.21

5906 02 004712 09-23-2021 11:56:18
OPERATOR MINERVA 637 Basic Sale

40002842953/2842953 1.x 34.99
2212802 GALV TRON 21 2 30GA, 26X 3

00892509438/0828152 1.x 3.47 **SCD**
DBD045125701F DB 4-1 2X1 8X7 8 MTL

09491371014/0642330 1.x 5.99 **SCD**
8088112129888 HOSE BIBB 3 4IN MIP

09491371014/0642330 1.x 5.99 **SCD**
8088112129888 HOSE BIBB 3 4IN MIP

09491371014/0642330 1.x 5.99 **SCD**
8088112129888 HOSE BIBB 3 4IN MIP

SUBTOTAL 56.43
TAX01 (0.082500) 4.66
TOTAL 61.09
CARD TENDER 0

Card No.
BRASHE

Ref	
Tra	3.47+
CHA	
AID	5.99+
App	5.99+
Cry	5.99+
Cry	5.99+
PIN	21.44*+
	21.44x
	8.25%
	1.77*+
	1.77+
	23.21*

Hand Bibbs
chase

09-004



Credit Card Payment Amount

23.21

9-28-21 (SANDWICH DAY)

Ch # 1261 - Marco Colorado.

\$85.04

(Sm)

materials, Tools
Supl.



How doers
get more done.

609 W MORRISON RD
BROWNSVILLE, TX 78520 (956)350-2232

6984 00052 45634 09/28/21 07:16 AM
SALE SELF CHECKOUT

- 042206270016 NOZZLE <A>
MELNOR REAR-TRIGGER 8-PATTERN NOZZLE
4@9.98 39.92
- 088700955790 .75 STRP 20 <A> 3.95
CLAMP NM 2-HOLE STRAP 3/4" PK20
- 088700955783 .5 STRP 25 <A> 3.75
CLAMP NM 2-HOLE STRAP 1/2" PK25
- 015812771024 TAPE 1000FT <A,S> 8.97
EMPIRE 1000' YELLOW CAUTION TAPE
- 076174561487 DW 4LB HMR <A> 21.97
DEWALT 4LB FG ENGINEER HAMMER

SUBTOTAL 78.56
 SALES TAX 6.48
 TOTAL \$85.04
 CASH 100.00
 CHANGE DUE 14.96

6984 09/28/21 07:16 AM



6984 52 45634 09/28/2021 4856

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 12/27/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H86 98541 91609
PASSWORD: 21478 91557

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Mane Receipt

SCD's Paid
9/29/21
#1262
\$24.89

THANK YOU FOR SHOPPING AT
14117-CHL/ACE-F
4012 PADRE BOULEVARD
SOUTH PADRE ISLAND TX 78597
(956) 761-2670

ACE

RETURNS MUST BE IN RESALABLE CONDITION
AND RETURNED WITHIN 30 DAYS WITH RECEIPT
09/29/21 1:48PM SALLY 590 SALE

71267 1 EA 22.99 EA
ROTO DIGGER 30" 22.99

SUB-TOTAL:\$ 22.99 TAX:\$ 1.90
TOTAL:\$ 24.89
CASH TEND: 25.00 CHANGE: .11



==>> JRNL#D77018 <<==
CUST NO:+7
Customer Copy

REFUNDS GIVEN WITHIN 30DAYS WITH RECEIPT
REFUNDS OVER \$100.00 GET INSTORE CREDIT

RETURN POLICY - All returns require the original receipt, No returns beyond 30 days from receipt purchase date. Returns MUST BE IN NEW, UNUSED, SALABLE condition, tape, staples and torn packaging will not be accepted for return. DEFECTIVE RETURN POLICY - Items being returned as defective from the manufacturer require the original purchase receipt. No returns to the store beyond 30 days will be accepted. Beyond 30 days you must contact the manufacturer directly.

SA

will have receipt SCD's
 Paid 9/30/21 #1263
How does \$193.12 get more done



Part of Custom Beach
 CBB/Mark Kuehl

605 W MORRISON RD
 BROWNSVILLE, TX 78520 (956)350-2232

6984 00052 09481 09/16/21 05:13 PM
 SALE CASHIER OSCAR

- 052144000842 48" WD STAKE <A> 148.50
- 48" WOOD GARDEN STAKE 4.97
- 7501.98
- 885911572170 1PK6PH2 <A> 4.97
- DW MAXFIT 6" PH2 1PC
- 885911572200 1PK6TX25 <A> 4.97
- DW MAXFIT 6" T25 1PC
- 641590000300 20X25X1 FILT <A> 19.96
- 20X25X1 STD PLEAT 3PK
- 209.98 A/C rick

SUBTOTAL 178.40
 SALES TAX 14.72
 TOTAL \$193.12

XXXXXXXXXXXX8324 DEBIT USD\$ 193.12
 AUTH CODE 001785
 Chip Verified By PIN
 AID AC0000000000000000 US Debit

68

PM

Deposit
 10/18/21
 \$21.61 credit materials
 + Suppl.
 credit materials
 + Suppl.

0 * * S ON
 19.96 x ***
 8.25 % MIN
 1.65 * +
 1.65 +
 21.61 *
 0 * * 1

S.C. Davis *manco*

THANK YOU FOR SHOPPING AT
14117 LILY/ACE-F
4012 PADRE BOULEVARD
SOUTH PADRE ISLAND TX 78597
(956) 761-2670

Paid 10/1/21
#1265
\$10.81

RETURNS MUST BE IN RESALABLE CONDITION
AND RETURNED WITHIN 30 DAYS WITH RECEIPT
10/01/21 12:19PM SALLY 590 SALE

manco
receipt
cost
receipt

0975755	1	EA	9.99	EA
CABLE TIE-14" WHT NYLON 100/B			9.99	
SUB-TOTAL:\$	9.99	TAX:\$.82	
		TOTAL:\$	10.81	
CASH TEND:	20.00	CHANGE:	9.19	



==>> JRNL#D77648 <<==
CUST NO:#7
Customer Copy

- REFUNDS GIVEN WITHIN 30 DAYS WITH RECEIPT
- REFUNDS OVER \$100.00 GET INSTORE CREDIT
- RETURN POLICY - All returns require the original receipt. No returns beyond 30 days from receipt purchase date. Returns MUST BE IN NEW, UNUSED, SALABLE condition, tape, staples and torn packaging will not be accepted for return. DEFECTIVE RETURN POLICY - Items being returned as defective from the manufacturer require the original purchase receipt. No returns to the store beyond 30 days will be accepted. Beyond 30 days you must contact the manufacturer directly.

PAID 10/12/12
Mark Colorado
can't receive \$2.60
SLD
5 Nozzle
NOZZLE

THANK YOU FOR SHOPPING AT
14117-CHL/ACE-F
4012 PADRE BOULEVARD
SOUTH PADRE ISLAND TX 78597
(956) 761-2670

RETURNS MUST BE IN RESALABLE CONDITION
AND RETURNED WITHIN 30 DAYS WITH RECEIPT
09/30/21 3:01PM SALLY 590 SALE

73212	5	EA	3.99	EA	
NOZZLE POLYGUN PROMO					19.95
SUB-TOTAL:\$	19.95	TAX:\$		1.65	
		TOTAL:\$			21.60
CASH TEND:	22.00	CHANGE:			.40



====> JRNL#D77439 <====
CUST NO:*7
Customer Copy

REFUNDS GIVEN WITHIN 30DAYS WITH RECEIPT
REFUNDS OVER \$100.00 GET INSTORE CREDIT

RETURN POLICY - All returns require the original receipt, No returns beyond 30 days from receipt purchase date. Returns MUST BE IN NEW, UNUSED, SALABLE condition, tape, staples and torn packaging will not be accepted for return. DEFECTIVE RETURN POLICY - Items being returned as defective from the manufacturer require the original purchase receipt. No returns to the store beyond 30 days will be accepted. Beyond 30 days you must contact the manufacturer directly.

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

materials + supplies
\$1,542.56



INVOICE

BILL TO

Sandcastle Days
~~XXXXXXXXXX~~
 South Padre Island

Paid 10/2/21 #1268
2,916.56

INVOICE # 3654

DATE 09/30/2021

DUE DATE 09/30/2021

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Pole Tent 8 40 x 60 White Top High Peak Pole Tent **Installed**	1	1,000.00	1,000.00T
Tent Lighting 6-50' Bistro Light Strand **Installed**	6	25.00	150.00T
Sidewall 1 Solid Sidewall **Installed**	200	1.00	200.00T
Delivery Delivery/Pick-Up: Tent & Lighting	1	75.00	75.00
Rental Income Mechanical Bull Saturday 3pm-7pm Sunday 3pm-7pm 15' Double Tiki (Friday-Sunday) 40' Obstacle Course (Friday-Sunday)	1	1,200.00	1,200.00T
Delivery Delivery/Pick-Up: Mechanical Bull & Inflatables	1	75.00	75.00T

Date of event: 10/01/2021-10/03/2021
 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.

SUBTOTAL	2,700.00
TAX (8.25%)	216.56
TOTAL	2,916.56
BALANCE DUE	\$2,916.56



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

INVOICE

BILL TO

Sand castle days 2021
 6900 Padre Blvd.
 South Padre Island, Texas
 78597 United States

SHIP TO

Sand castle days 2021
 6900 Padre Blvd.
 South Padre Island, Texas
 78597 United States

INVOICE # 1925

DATE 10/04/2021

DUE DATE 11/03/2021

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/27/2021	Security Guard	Unarmed Security	8	14.00	112.00T
09/28/2021	Security Guard	Unarmed Security	8	14.00	112.00T
09/29/2021	Security Guard	Unarmed Security	8	14.00	112.00T
09/30/2021	Security Guard	Unarmed Security	8	14.00	112.00T
10/01/2021	Security Guard	Unarmed Security	14	14.00	196.00T
10/02/2021	Security Guard	Unarmed Security	13	14.00	182.00T
10/03/2021	Security Guard	Unarmed Security	9	14.00	126.00T

Thank you for your business!

SUBTOTAL	952.00
TAX	78.54
TOTAL	1,030.54
BALANCE DUE	\$1,030.54

Paid 10/5/21
#1287
\$1,030.54

Ace Security & Investigations
C19918

Claytons 2021 Sandcastle

Invoice #21-1006-17

Day	Date	Event	#Officer	Shift	Hours	Total
Thu	9/30/21	Sandcastle	1	1:00p-7:00p	6	6
					Total	6
Fri	10/1/21	Sandcastle	1	3:00p-7:00p	4	4
					Total	4
Sat	10/2/21	Sandcastle	1	10:00a-7:00p	9	9
			2	10:30a-7:00p	8.5	17
					Total	26
Sun	10/3/2021	Sandcastle	1	10:00a-7:00p	9	9
			2	11:00a-7:00p	8	16
					Total	25
Total Hours Billed						61
Amount						\$732.00
State Sales Tax						\$60.39
Total						\$792.39
<p><i>Paid 10/7/21</i> <i>CR # 1290</i></p>						

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

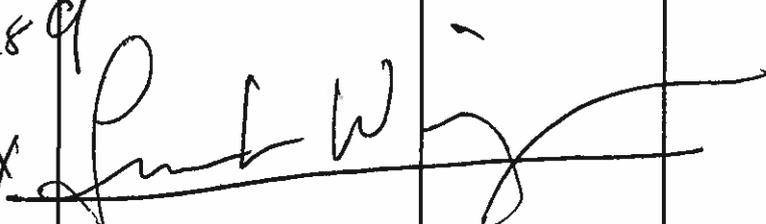
Date	Ref. No.
10/03/2021	SCD's 2021 Mngmt Fee

Vendor
Lucinda Wierenga 117 E Saturn South Padre Island TX 78597

PAID

Bill Due	10/03/2021
Terms	Due on receipt
Memo	Sandcastle Day's 2021 Management Fees

Expenses

Account	Memo	Amount	Customer:Job	Class
Management Fees	Sandcastle Day's 2021 Management Fees	1,000.00		
<p><i>Paid 10/7/21</i> <i>ck #1289</i> <i>Received</i> </p>				

Expense Total : 1,000.00

Bill Total : \$1,000.00

Bill

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

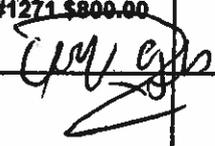
Date	Ref. No.
10/02/2021	SCD's 2021 MC/Sound

Vendor
Geoff Clifton MC and Sound Guy Geoff Clifton PO Box 2862 South Padre Island TX 78597

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	MC and Sound SCD's 2021

Expenses

Account	Memo	Amount	Customer:Job	Class
MC and Sound	MC and Sound	800.00		
	PAID 10/2/21 #1271 \$800.00 Received by: 			

Expense Total : 800.00

Bill Total : \$800.00

Bill Payment Stub

Check Date:	10/5/2021
Check No.:	1288
Check Amount:	8,228.00

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Paid To: Courtyard By Marriott
 6700 Padre Blvd.
 South Padre Island, TX 78597

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
10/4/2021	Bill	72980	1,089.00	1,089.00		1,089.00
10/4/2021	Bill	72981	1,089.00	1,089.00		1,089.00
10/4/2021	Bill	72982	1,089.00	1,089.00		1,089.00
10/4/2021	Bill	72984	1,089.00	1,089.00		1,089.00
10/4/2021	Bill	72986	968.00	968.00		968.00
10/4/2021	Bill	72983	968.00	968.00		968.00
10/4/2021	Bill	72985	968.00	968.00		968.00
10/4/2021	Bill	72979	968.00	968.00		968.00

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6700 Padre Blvd, S Padre Island, TX 78597 P 956.433.0590

Marriott.com/BROSP

Daniel Belcher

Xx

Xx TX 78597

Room: 456

Room Type: OCPL

Number of Guests: 1

Rate: \$100.00

Clerk: CHO

Arrive: 25Sep21

Time: 10:36PM

Depart: 04Oct21

Time: 03:30PM

Folio Number: 72980

DATE	DESCRIPTION	CHARGES	CREDITS
25Sep21	Room Charge	100.00	
25Sep21	State Occupancy Tax	6.00	
25Sep21	City Occupancy Tax	8.50	
25Sep21	City Venue Tax	2.00	
25Sep21	County Venue Tax	0.50	
25Sep21	Resort Fee	4.00	
26Sep21	Room Charge	100.00	
26Sep21	State Occupancy Tax	6.00	
26Sep21	City Occupancy Tax	8.50	
26Sep21	City Venue Tax	2.00	
26Sep21	County Venue Tax	0.50	
26Sep21	Resort Fee	4.00	
27Sep21	Room Charge	100.00	
27Sep21	State Occupancy Tax	6.00	
27Sep21	City Occupancy Tax	8.50	
27Sep21	City Venue Tax	2.00	
27Sep21	County Venue Tax	0.50	
27Sep21	Resort Fee	4.00	
28Sep21	Room Charge	100.00	
28Sep21	State Occupancy Tax	6.00	
28Sep21	City Occupancy Tax	8.50	
28Sep21	City Venue Tax	2.00	
28Sep21	County Venue Tax	0.50	
28Sep21	Resort Fee	4.00	
29Sep21	Room Charge	100.00	
29Sep21	State Occupancy Tax	6.00	
29Sep21	City Occupancy Tax	8.50	
29Sep21	City Venue Tax	2.00	
29Sep21	County Venue Tax	0.50	
29Sep21	Resort Fee	4.00	
30Sep21	Room Charge	100.00	
30Sep21	State Occupancy Tax	6.00	
30Sep21	City Occupancy Tax	8.50	
30Sep21	City Venue Tax	2.00	
30Sep21	County Venue Tax	0.50	
30Sep21	Resort Fee	4.00	
01Oct21	Room Charge	100.00	
01Oct21	State Occupancy Tax	6.00	
01Oct21	City Occupancy Tax	8.50	
01Oct21	City Venue Tax	2.00	
01Oct21	County Venue Tax	0.50	
01Oct21	Resort Fee	4.00	

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Marriott.com/BROSP

Daniel Belcher		Room: 456		
Xx		Room Type: OCPL		
Xx TX 78597		Number of Guests: 1		
		Rate: \$100.00		Clerk: CHO
Arrive: 25Sep21	Time: 10:36PM	Depart: 04Oct21	Time: 03:30PM	Folio Number: 72980

DATE	DESCRIPTION	CHARGES	CREDITS
02Oct21	Room Charge	100.00	
02Oct21	State Occupancy Tax	6.00	
02Oct21	City Occupancy Tax	8.50	
02Oct21	City Venue Tax	2.00	
02Oct21	County Venue Tax	0.50	
02Oct21	Resort Fee	4.00	
03Oct21	Room Charge	100.00	
03Oct21	State Occupancy Tax	6.00	
03Oct21	City Occupancy Tax	8.50	
03Oct21	City Venue Tax	2.00	
03Oct21	County Venue Tax	0.50	
03Oct21	Resort Fee	4.00	

BALANCE: 1,089.00

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Daniel Belcher

Xx

Xx TX 78597

Room: 456

Room Type: OCPL

Number of Guests: 1

Rate: \$100.00

Clerk: CHO

Arrive: 25Sep21

Time: 10:36PM

Depart: 04Oct21

Time: 03:30PM

Folio Number: 72980

DATE	DESCRIPTION	CHARGES	CREDITS
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		BALANCE:	0.00
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Karen Fralich
136-74 Janefield Ave
Guelph ON N1G 2L6
Canada

Room: 455
Room Type: OCPL
Number of Guests: 1
Rate: \$100.00
Clerk: CHO

Arrive: 25Sep21 Time: 10:38PM Depart: 04Oct21 Time: 03:29PM Folio Number: 72981

DATE	DESCRIPTION	CHARGES	CREDITS
25Sep21	Room Charge	100.00	
25Sep21	State Occupancy Tax	6.00	
25Sep21	City Occupancy Tax	8.50	
25Sep21	City Venue Tax	2.00	
25Sep21	County Venue Tax	0.50	
25Sep21	Resort Fee	4.00	
26Sep21	Room Charge	100.00	
26Sep21	State Occupancy Tax	6.00	
26Sep21	City Occupancy Tax	8.50	
26Sep21	City Venue Tax	2.00	
26Sep21	County Venue Tax	0.50	
26Sep21	Resort Fee	4.00	
27Sep21	Room Charge	100.00	
27Sep21	State Occupancy Tax	6.00	
27Sep21	City Occupancy Tax	8.50	
27Sep21	City Venue Tax	2.00	
27Sep21	County Venue Tax	0.50	
27Sep21	Resort Fee	4.00	
28Sep21	Room Charge	100.00	
28Sep21	State Occupancy Tax	6.00	
28Sep21	City Occupancy Tax	8.50	
28Sep21	City Venue Tax	2.00	
28Sep21	County Venue Tax	0.50	
28Sep21	Resort Fee	4.00	
29Sep21	Room Charge	100.00	
29Sep21	State Occupancy Tax	6.00	
29Sep21	City Occupancy Tax	8.50	
29Sep21	City Venue Tax	2.00	
29Sep21	County Venue Tax	0.50	
29Sep21	Resort Fee	4.00	
30Sep21	Room Charge	100.00	
30Sep21	State Occupancy Tax	6.00	
30Sep21	City Occupancy Tax	8.50	
30Sep21	City Venue Tax	2.00	
30Sep21	County Venue Tax	0.50	
30Sep21	Resort Fee	4.00	
01Oct21	Room Charge	100.00	
01Oct21	State Occupancy Tax	6.00	
01Oct21	City Occupancy Tax	8.50	
01Oct21	City Venue Tax	2.00	
01Oct21	County Venue Tax	0.50	
01Oct21	Resort Fee	4.00	

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Karen Fralich
136-74 Janefield Ave
Guelph ON N1G 2L6
Canada

Room: 455
Room Type: OCPL
Number of Guests: 1
Rate: \$100.00
Clerk: CHO

Arrive: 25Sep21 Time: 10:38PM Depart: 04Oct21 Time: 03:29PM Folio Number: 72981

DATE	DESCRIPTION	CHARGES	CREDITS
02Oct21	Room Charge	100.00	
02Oct21	State Occupancy Tax	6.00	
02Oct21	City Occupancy Tax	8.50	
02Oct21	City Venue Tax	2.00	
02Oct21	County Venue Tax	0.50	
02Oct21	Resort Fee	4.00	
03Oct21	Room Charge	100.00	
03Oct21	State Occupancy Tax	6.00	
03Oct21	City Occupancy Tax	8.50	
03Oct21	City Venue Tax	2.00	
03Oct21	County Venue Tax	0.50	
03Oct21	Resort Fee	4.00	

BALANCE: 1,089.00

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Karen Fralich		Room: 455		
136-74 Janefield Ave		Room Type: OCPL		
Guelph ON N1G 2L6		Number of Guests: 1		
Canada		Rate: \$100.00	Clerk: CHO	
Arrive: 25Sep21	Time: 10:38PM	Depart: 04Oct21	Time: 03:29PM	Folio Number: 72981

DATE	DESCRIPTION	CHARGES	CREDITS
		BALANCE:	0.00

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Sculptor Group Claytons		Room: 357	
Xx		Room Type: OCPL	
Xx TX 78597		Number of Guests: 1	
Russian Federation		Rate: \$100.00	Clerk: CHO
Arrive: 25Sep21	Time: 11:09PM	Depart: 04Oct21	Time: 03:28PM
			Folio Number: 72982

DATE	DESCRIPTION	CHARGES	CREDITS
25Sep21	Room Charge	100.00	
25Sep21	State Occupancy Tax	6.00	
25Sep21	City Occupancy Tax	8.50	
25Sep21	City Venue Tax	2.00	
25Sep21	County Venue Tax	0.50	
25Sep21	Resort Fee	4.00	
26Sep21	Room Charge	100.00	
26Sep21	State Occupancy Tax	6.00	
26Sep21	City Occupancy Tax	8.50	
26Sep21	City Venue Tax	2.00	
26Sep21	County Venue Tax	0.50	
26Sep21	Resort Fee	4.00	
27Sep21	Room Charge	100.00	
27Sep21	State Occupancy Tax	6.00	
27Sep21	City Occupancy Tax	8.50	
27Sep21	City Venue Tax	2.00	
27Sep21	County Venue Tax	0.50	
27Sep21	Resort Fee	4.00	
28Sep21	Room Charge	100.00	
28Sep21	State Occupancy Tax	6.00	
28Sep21	City Occupancy Tax	8.50	
28Sep21	City Venue Tax	2.00	
28Sep21	County Venue Tax	0.50	
28Sep21	Resort Fee	4.00	
29Sep21	Room Charge	100.00	
29Sep21	State Occupancy Tax	6.00	
29Sep21	City Occupancy Tax	8.50	
29Sep21	City Venue Tax	2.00	
29Sep21	County Venue Tax	0.50	
29Sep21	Resort Fee	4.00	
30Sep21	Room Charge	100.00	
30Sep21	State Occupancy Tax	6.00	
30Sep21	City Occupancy Tax	8.50	
30Sep21	City Venue Tax	2.00	
30Sep21	County Venue Tax	0.50	
30Sep21	Resort Fee	4.00	
01Oct21	Room Charge	100.00	
01Oct21	State Occupancy Tax	6.00	
01Oct21	City Occupancy Tax	8.50	
01Oct21	City Venue Tax	2.00	
01Oct21	County Venue Tax	0.50	
01Oct21	Resort Fee	4.00	

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Sculptor Group Claytons		Room: 357		
Xx		Room Type: OCPL		
Xx TX 78597		Number of Guests: 1		
Russian Federation		Rate: \$100.00	Clerk: CHO	
Arrive: 25Sep21	Time: 11:09PM	Depart: 04Oct21	Time: 03:28PM	Folio Number: 72982

DATE	DESCRIPTION	CHARGES	CREDITS
02Oct21	Room Charge	100.00	
02Oct21	State Occupancy Tax	6.00	
02Oct21	City Occupancy Tax	8.50	
02Oct21	City Venue Tax	2.00	
02Oct21	County Venue Tax	0.50	
02Oct21	Resort Fee	4.00	
03Oct21	Room Charge	100.00	
03Oct21	State Occupancy Tax	6.00	
03Oct21	City Occupancy Tax	8.50	
03Oct21	City Venue Tax	2.00	
03Oct21	County Venue Tax	0.50	
03Oct21	Resort Fee	4.00	

BALANCE: 1,089.00

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Sculptor Group Claytons		Room: 357		
Xx		Room Type: OCPL		
Xx TX 78597		Number of Guests: 1		
Russian Federation		Rate: \$100.00	Clerk: CHO	
Arrive: 25Sep21	Time: 11:09PM	Depart: 04Oct21	Time: 03:28PM	Folio Number: 72982

DATE	DESCRIPTION	CHARGES	CREDITS
28Sep21	Bar Louie	14.07	
28Sep21	Bar Louie	2.00	
28Sep21	Bar Louie	1.00	
04Oct21	Master Card		17.07

Card #: MCXXXXXXXXXXXXXXXX1031XXXX
Amount: 17.07 Auth: 4N04N2
This card was electronically swiped on 25Sep21

BALANCE: 0.00

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Eva McGrew			Room: 458	
Xx			Room Type: OCPL	
Xx TX 78597			Number of Guests: 1	
			Rate: \$100.00	Clerk: CHO
Arrive: 25Sep21	Time: 09:36PM	Depart: 05Oct21	Time: 11:11AM	Folio Number: 72984

DATE	DESCRIPTION	CHARGES	CREDITS
26Sep21	Room Charge	100.00	
26Sep21	State Occupancy Tax	6.00	
26Sep21	City Occupancy Tax	8.50	
26Sep21	City Venue Tax	2.00	
26Sep21	County Venue Tax	0.50	
26Sep21	Resort Fee	4.00	
27Sep21	Room Charge	100.00	
27Sep21	State Occupancy Tax	6.00	
27Sep21	City Occupancy Tax	8.50	
27Sep21	City Venue Tax	2.00	
27Sep21	County Venue Tax	0.50	
27Sep21	Resort Fee	4.00	
28Sep21	Room Charge	100.00	
28Sep21	State Occupancy Tax	6.00	
28Sep21	City Occupancy Tax	8.50	
28Sep21	City Venue Tax	2.00	
28Sep21	County Venue Tax	0.50	
28Sep21	Resort Fee	4.00	
29Sep21	Room Charge	100.00	
29Sep21	State Occupancy Tax	6.00	
29Sep21	City Occupancy Tax	8.50	
29Sep21	City Venue Tax	2.00	
29Sep21	County Venue Tax	0.50	
29Sep21	Resort Fee	4.00	
30Sep21	Room Charge	100.00	
30Sep21	State Occupancy Tax	6.00	
30Sep21	City Occupancy Tax	8.50	
30Sep21	City Venue Tax	2.00	
30Sep21	County Venue Tax	0.50	
30Sep21	Resort Fee	4.00	
01Oct21	Room Charge	100.00	
01Oct21	State Occupancy Tax	6.00	
01Oct21	City Occupancy Tax	8.50	
01Oct21	City Venue Tax	2.00	
01Oct21	County Venue Tax	0.50	
01Oct21	Resort Fee	4.00	
02Oct21	Room Charge	100.00	
02Oct21	State Occupancy Tax	6.00	
02Oct21	City Occupancy Tax	8.50	
02Oct21	City Venue Tax	2.00	
02Oct21	County Venue Tax	0.50	
02Oct21	Resort Fee	4.00	

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Eva McGrew
Xx
Xx TX 78597

Room: 458
Room Type: OCPL
Number of Guests: 1
Rate: \$100.00
Clerk: CHO

Arrive: 25Sep21

Time: 09:36PM

Depart: 05Oct21

Time: 11:11AM

Folio Number: 72984

DATE	DESCRIPTION	CHARGES	CREDITS
03Oct21	Room Charge	100.00	
03Oct21	State Occupancy Tax	6.00	
03Oct21	City Occupancy Tax	8.50	
03Oct21	City Venue Tax	2.00	
03Oct21	County Venue Tax	0.50	
03Oct21	Resort Fee	4.00	
04Oct21	Room Charge	100.00	
04Oct21	State Occupancy Tax	6.00	
04Oct21	City Occupancy Tax	8.50	
04Oct21	City Venue Tax	2.00	
04Oct21	County Venue Tax	0.50	
04Oct21	Resort Fee	4.00	

BALANCE: 1,089.00

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Eva Mcgrew		Room: 458		
Xx		Room Type: OCPL		
Xx TX 78597		Number of Guests: 1		Clerk: CHO
Rate: \$100.00		Folio Number: 72984		
Arrive: 25Sep21	Time: 09:36PM	Depart: 05Oct21	Time: 11:11AM	

DATE	DESCRIPTION	CHARGES	CREDITS
		BALANCE:	0.00

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Abram Waterman
Xx
Xx TX 78597

Room: 561
Room Type: OCPL
Number of Guests: 1
Rate: \$100.00
Clerk: CHO

Arrive: 25Sep21 Time: 09:39PM Depart: 04Oct21 Time: 03:30PM Folio Number: 72986

DATE	DESCRIPTION	CHARGES	CREDITS
26Sep21	Room Charge	100.00	
26Sep21	State Occupancy Tax	6.00	
26Sep21	City Occupancy Tax	8.50	
26Sep21	City Venue Tax	2.00	
26Sep21	County Venue Tax	0.50	
26Sep21	Resort Fee	4.00	
27Sep21	Room Charge	100.00	
27Sep21	State Occupancy Tax	6.00	
27Sep21	City Occupancy Tax	8.50	
27Sep21	City Venue Tax	2.00	
27Sep21	County Venue Tax	0.50	
27Sep21	Resort Fee	4.00	
28Sep21	Room Charge	100.00	
28Sep21	State Occupancy Tax	6.00	
28Sep21	City Occupancy Tax	8.50	
28Sep21	City Venue Tax	2.00	
28Sep21	County Venue Tax	0.50	
28Sep21	Resort Fee	4.00	
29Sep21	Room Charge	100.00	
29Sep21	State Occupancy Tax	6.00	
29Sep21	City Occupancy Tax	8.50	
29Sep21	City Venue Tax	2.00	
29Sep21	County Venue Tax	0.50	
29Sep21	Resort Fee	4.00	
30Sep21	Room Charge	100.00	
30Sep21	State Occupancy Tax	6.00	
30Sep21	City Occupancy Tax	8.50	
30Sep21	City Venue Tax	2.00	
30Sep21	County Venue Tax	0.50	
30Sep21	Resort Fee	4.00	
01Oct21	Room Charge	100.00	
01Oct21	State Occupancy Tax	6.00	
01Oct21	City Occupancy Tax	8.50	
01Oct21	City Venue Tax	2.00	
01Oct21	County Venue Tax	0.50	
01Oct21	Resort Fee	4.00	
02Oct21	Room Charge	100.00	
02Oct21	State Occupancy Tax	6.00	
02Oct21	City Occupancy Tax	8.50	
02Oct21	City Venue Tax	2.00	

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Abram Waterman
Xx
Xx TX 78597

Room: 561
Room Type: OCPL
Number of Guests: 1
Rate: \$100.00
Clerk: CHO

Arrive: 25Sep21 Time: 09:39PM Depart: 04Oct21 Time: 03:30PM Folio Number: 72986

DATE	DESCRIPTION	CHARGES	CREDITS
02Oct21	County Venue Tax	0.50	
02Oct21	Resort Fee	4.00	
03Oct21	Room Charge	100.00	
03Oct21	State Occupancy Tax	6.00	
03Oct21	City Occupancy Tax	8.50	
03Oct21	City Venue Tax	2.00	
03Oct21	County Venue Tax	0.50	
03Oct21	Resort Fee	4.00	
BALANCE:		968.00	

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Abram Waterman		Room: 561		
Xx		Room Type: OCPL		
Xx TX 78597		Number of Guests: 1		Clerk: CHO
Rate: \$100.00				
Arrive: 25Sep21	Time: 09:39PM	Depart: 04Oct21	Time: 03:30PM	Folio Number: 72986

DATE	DESCRIPTION	CHARGES	CREDITS
		BALANCE:	0.00

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Emerson Schreiner
Xx
Xx TX 78597
Sculptor Groups

Room: 362
Room Type: OCPL
Number of Guests: 1
Rate: \$100.00
Clerk: CHO

Arrive: 25Sep21 Time: 06:25PM Depart: 04Oct21 Time: 03:29PM Folio Number: 72983

DATE	DESCRIPTION	CHARGES	CREDITS
26Sep21	Room Charge	100.00	
26Sep21	State Occupancy Tax	6.00	
26Sep21	City Occupancy Tax	8.50	
26Sep21	City Venue Tax	2.00	
26Sep21	County Venue Tax	0.50	
26Sep21	Resort Fee	4.00	
27Sep21	Room Charge	100.00	
27Sep21	State Occupancy Tax	6.00	
27Sep21	City Occupancy Tax	8.50	
27Sep21	City Venue Tax	2.00	
27Sep21	County Venue Tax	0.50	
27Sep21	Resort Fee	4.00	
28Sep21	Room Charge	100.00	
28Sep21	State Occupancy Tax	6.00	
28Sep21	City Occupancy Tax	8.50	
28Sep21	City Venue Tax	2.00	
28Sep21	County Venue Tax	0.50	
28Sep21	Resort Fee	4.00	
29Sep21	Room Charge	100.00	
29Sep21	State Occupancy Tax	6.00	
29Sep21	City Occupancy Tax	8.50	
29Sep21	City Venue Tax	2.00	
29Sep21	County Venue Tax	0.50	
29Sep21	Resort Fee	4.00	
30Sep21	Room Charge	100.00	
30Sep21	State Occupancy Tax	6.00	
30Sep21	City Occupancy Tax	8.50	
30Sep21	City Venue Tax	2.00	
30Sep21	County Venue Tax	0.50	
30Sep21	Resort Fee	4.00	
01Oct21	Room Charge	100.00	
01Oct21	State Occupancy Tax	6.00	
01Oct21	City Occupancy Tax	8.50	
01Oct21	City Venue Tax	2.00	
01Oct21	County Venue Tax	0.50	
01Oct21	Resort Fee	4.00	
02Oct21	Room Charge	100.00	
02Oct21	State Occupancy Tax	6.00	
02Oct21	City Occupancy Tax	8.50	
02Oct21	City Venue Tax	2.00	

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Emerson Schreiner		Room: 362		
Xx		Room Type: OCPL		
Xx TX 78597		Number of Guests: 1		
Sculptor Groups		Rate: \$100.00	Clerk: CHO	
Arrive: 25Sep21	Time: 08:25PM	Depart: 04Oct21	Time: 03:29PM	Folio Number: 72983

DATE	DESCRIPTION	CHARGES	CREDITS
02Oct21	County Venue Tax	0.50	
02Oct21	Resort Fee	4.00	
03Oct21	Room Charge	100.00	
03Oct21	State Occupancy Tax	6.00	
03Oct21	City Occupancy Tax	8.50	
03Oct21	City Venue Tax	2.00	
03Oct21	County Venue Tax	0.50	
03Oct21	Resort Fee	4.00	
		BALANCE:	968.00

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Emerson Schreiner

Xx

Xx TX 78597

Sculptor Groups

Arrive: 25Sep21

Time: 06:25PM

Depart: 04Oct21

Room: 362

Room Type: OCPL

Number of Guests: 1

Rate: \$100.00

Clerk: CHO

Time: 03:29PM

Folio Number: 72983

DATE	DESCRIPTION	CHARGES	CREDITS
		BALANCE:	0.00

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Albert Lucio

Xx

Xx TX 78597

Room: 461

Room Type: OCPL

Number of Guests: 1

Rate: \$100.00

Clerk: CHO

Arrive: 25Sep21

Time: 09:38PM

Depart: 04Oct21

Time: 03:30PM

Folio Number: 72985

DATE	DESCRIPTION	CHARGES	CREDITS
26Sep21	Room Charge	100.00	
26Sep21	State Occupancy Tax	6.00	
26Sep21	City Occupancy Tax	8.50	
26Sep21	City Venue Tax	2.00	
26Sep21	County Venue Tax	0.50	
26Sep21	Resort Fee	4.00	
27Sep21	Room Charge	100.00	
27Sep21	State Occupancy Tax	6.00	
27Sep21	City Occupancy Tax	8.50	
27Sep21	City Venue Tax	2.00	
27Sep21	County Venue Tax	0.50	
27Sep21	Resort Fee	4.00	
28Sep21	Room Charge	100.00	
28Sep21	State Occupancy Tax	6.00	
28Sep21	City Occupancy Tax	8.50	
28Sep21	City Venue Tax	2.00	
28Sep21	County Venue Tax	0.50	
28Sep21	Resort Fee	4.00	
29Sep21	Room Charge	100.00	
29Sep21	State Occupancy Tax	6.00	
29Sep21	City Occupancy Tax	8.50	
29Sep21	City Venue Tax	2.00	
29Sep21	County Venue Tax	0.50	
29Sep21	Resort Fee	4.00	
30Sep21	Room Charge	100.00	
30Sep21	State Occupancy Tax	6.00	
30Sep21	City Occupancy Tax	8.50	
30Sep21	City Venue Tax	2.00	
30Sep21	County Venue Tax	0.50	
30Sep21	Resort Fee	4.00	
01Oct21	Room Charge	100.00	
01Oct21	State Occupancy Tax	6.00	
01Oct21	City Occupancy Tax	8.50	
01Oct21	City Venue Tax	2.00	
01Oct21	County Venue Tax	0.50	
01Oct21	Resort Fee	4.00	
02Oct21	Room Charge	100.00	
02Oct21	State Occupancy Tax	6.00	
02Oct21	City Occupancy Tax	8.50	
02Oct21	City Venue Tax	2.00	

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Albert Lucio Xx Xx TX 78597			Room: 461 Room Type: OCPL Number of Guests: 1 Rate: \$100.00	Clerk: CHO
Arrive: 25Sep21	Time: 09:38PM	Depart: 04Oct21	Time: 03:30PM	Folio Number: 72985

DATE	DESCRIPTION	CHARGES	CREDITS
020ct21	County Venue Tax	0.50	
020ct21	Resort Fee	4.00	
030ct21	Room Charge	100.00	
030ct21	State Occupancy Tax	6.00	
030ct21	City Occupancy Tax	8.50	
030ct21	City Venue Tax	2.00	
030ct21	County Venue Tax	0.50	
030ct21	Resort Fee	4.00	
		BALANCE:	968.00

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Albert Lucio		Room: 461		
Xx		Room Type: OCPL		
Xx TX 78597		Number of Guests: 1		Clerk: CHO
Rate: \$100.00		Folio Number: 72985		
Arrive: 25Sep21	Time: 09:38PM	Depart: 04Oct21	Time: 03:30PM	

DATE	DESCRIPTION	CHARGES	CREDITS
		BALANCE:	0.00

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Fred Mallett
Xx
Xx TX 78597

Room: 562
Room Type: OCPL
Number of Guests: 1
Rate: \$100.00
Clerk: CHO

Arrive: 26Sep21 Time: 08:34PM Depart: 04Oct21 Time: 03:31PM Folio Number: 72979

DATE	DESCRIPTION	CHARGES	CREDITS
26Sep21	Room Charge	100.00	
26Sep21	State Occupancy Tax	6.00	
26Sep21	City Occupancy Tax	8.50	
26Sep21	City Venue Tax	2.00	
26Sep21	County Venue Tax	0.50	
26Sep21	Resort Fee	4.00	
27Sep21	Room Charge	100.00	
27Sep21	State Occupancy Tax	6.00	
27Sep21	City Occupancy Tax	8.50	
27Sep21	City Venue Tax	2.00	
27Sep21	County Venue Tax	0.50	
27Sep21	Resort Fee	4.00	
28Sep21	Room Charge	100.00	
28Sep21	State Occupancy Tax	6.00	
28Sep21	City Occupancy Tax	8.50	
28Sep21	City Venue Tax	2.00	
28Sep21	County Venue Tax	0.50	
28Sep21	Resort Fee	4.00	
29Sep21	Room Charge	100.00	
29Sep21	State Occupancy Tax	6.00	
29Sep21	City Occupancy Tax	8.50	
29Sep21	City Venue Tax	2.00	
29Sep21	County Venue Tax	0.50	
29Sep21	Resort Fee	4.00	
30Sep21	Room Charge	100.00	
30Sep21	State Occupancy Tax	6.00	
30Sep21	City Occupancy Tax	8.50	
30Sep21	City Venue Tax	2.00	
30Sep21	County Venue Tax	0.50	
30Sep21	Resort Fee	4.00	
01Oct21	Room Charge	100.00	
01Oct21	State Occupancy Tax	6.00	
01Oct21	City Occupancy Tax	8.50	
01Oct21	City Venue Tax	2.00	
01Oct21	County Venue Tax	0.50	
01Oct21	Resort Fee	4.00	
02Oct21	Room Charge	100.00	
02Oct21	State Occupancy Tax	6.00	
02Oct21	City Occupancy Tax	8.50	
02Oct21	City Venue Tax	2.00	

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Fred Mallett		Room: 562		
Xx		Room Type: OCPL		
Xx TX 78597		Number of Guests: 1		
		Rate: \$100.00		Clerk: CHO
Arrive: 26Sep21	Time: 08:34PM	Depart: 04Oct21	Time: 03:31PM	Folio Number: 72979

DATE	DESCRIPTION	CHARGES	CREDITS
02Oct21	County Venue Tax	0.50	
02Oct21	Resort Fee	4.00	
03Oct21	Room Charge	100.00	
03Oct21	State Occupancy Tax	6.00	
03Oct21	City Occupancy Tax	8.50	
03Oct21	City Venue Tax	2.00	
03Oct21	County Venue Tax	0.50	
03Oct21	Resort Fee	4.00	
		BALANCE:	968.00

Marriott Bonvoy Account # XXXXX0723. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott[®]
6700 Padre Blvd, S Padre Island, TX 78597 P 956.433.0590
Marriott.com/BROSP

Fred Mallett		Room: 562		
Xx		Room Type: OCPL		
Xx TX 78597		Number of Guests: 1		Clerk: CHO
Rate: \$100.00				
Arrive: 26Sep21	Time: 08:34PM	Depart: 04Oct21	Time: 03:31PM	Folio Number: 72979

DATE	DESCRIPTION	CHARGES	CREDITS
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX0723. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

Cash Paid 9/24/21 DT# 1259 \$111.34
Receipt
To C/B

DOLLAR GENERAL STORE #17405
 4400 PADRE BLVD
 SOUTH PADRE ISLAND, TX 78597
 (956) 426-1112

GATORADE FRUIT PUNCH	E	3.85 S
052000204087-111		
GATORADE FRUIT PUNCH	E	3.85 S
052000204087-111		
GATORADE FRUIT PUNCH	E	3.85 S
052000204087-111		
GATORADE FRUIT PUNCH	E	3.85 S
052000204087-111		
GATORADE FRUIT PUNCH	E	3.85 S
052000204087-111		
GATORADE FRUIT PUNCH	E	3.85 S
052000204087-111		
GATORADE COOL BLUE 4	E	3.85 S
052000103939-111		
GATORADE COOL BLUE 4	E	3.85 S
052000103939-111		
GATORADE COOL BLUE 4	E	3.85 S
052000103939-111		
GATORADE COOL BLUE 4	E	3.85 S
052000103939-111		
GATORADE COOL BLUE 4	E	3.85 S
052000103939-111		
GATORADE COOL BLUE 4	E	3.85 S
052000103939-111		
GATORADE LEMON LIME	E	3.85 S
052000204094-111		
GATORADE LEMON LIME	E	3.85 S
052000204094-111		
GATORADE LEMON LIME	E	3.85 S
052000204094-111		
GATORADE LEMON LIME	E	3.85 S
052000204094-111		
GATORADE BERRY 4PK	E	2.75 S
052000128574-111		
GATORADE BERRY 4PK	E	2.75 S
052000128574-111		
GATORADE BERRY 4PK	E	2.75 S
052000128574-111		
GATORADE GLCR FRZ 12	E	2.75 S
052000010541-111		
GATORADE GLCR FRZ 12	E	2.75 S
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GATORADE GLCR FRZ 12	E	2.75 S
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GATORADE GLCR FRZ 12	E	2.75 S
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GATORADE GLCR FRZ 12	E	2.75 S
052000010541-111		
GATORADE GLCR FRZ 12	E	2.75 S
052000010541-111		
GATORADE GLCR FRZ 12	E	2.75 S
052000010541-111		

SUBTOTAL \$102.85
 Tax1 \$8.49
TOTAL SALE \$111.34
 CASH \$120.00
 CHANGE \$8.66

ITEMS 31
 2021-09-24 14:32:26 17405 01 2224

Cash Receipt #1267
Alex Contreras

DOLLAR GENERAL STORE #17405 10/2/21
4400 PADRE BLVD
SOUTH PADRE ISLAND, TX 78597 \$25.98
(956) 426-1112

GATORADE FRUIT PUNCH	E	1.20 S
052000338751-111		
GATORADE FRUIT PUNCH	E	1.20 S
052000338751-111		
GATORADE FRUIT PUNCH	E	1.20 S
052000338751-111		
GATORADE FRUIT PUNCH	E	1.20 S
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GATORADE FRUIT PUNCH	E	1.20 S
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GATORADE FRUIT PUNCH	E	1.20 S
052000338751-111		
GATORADE FRUIT PUNCH	E	1.20 S
052000338751-111		
GATORADE FRUIT PUNCH	E	1.20 S
052000338751-111		

SUBTOTAL	\$24.00
Tax1	\$1.98
TOTAL SALE	\$25.98
CASH	\$40.00
CHANGE	\$14.02

ITEMS 20
2021-10-02 08:39:57 17405 01 3378



-----CUT HERE-----

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 *
 * Go To *
 DGCustomerFirst.com



1061 3464 0927 2118 1200 446

1	PRESIDENT BRIE WHEEL 16 O			
	2 Ea. @ 1/	7.93 F	15.86	
2	NATURESWEET CHERUBS TOMAT			
	3 Ea. @ 1/	2.98 FW	8.94	
3	NATURESWEET GLORYS TOMATO	FW	2.98	
4	HEB SWISS CHEESE BULK	F	7.93	
5	HEB SWISS CHEESE BULK	F	8.17	
6	HEB SWISS CHEESE BULK	F	7.97	
7	BRS HEAD CHEDDAR BLACK WA	F	9.29	
8	BRS HEAD CHEDDAR BLACK WA	F	9.20	
9	BRS HEAD CHEDDAR BLACK WA	F	9.34	
10	HEB SI BLACK FOREST HAM	F	8.22	
11	HEB SI BLACK FOREST HAM	F	8.43	
12	HEB SI ROAST BEEF SEASOND	F	11.30	
13	HEB SI MESQ SMOKED TURKEY	F	8.60	
14	HEB SI MESQ SMOKED TURKEY	F	8.60	
15	HEB SI ROAST BEEF SEASOND	F	11.53	
16	TENUTA CASEO MOSCATO	T	10.78	
17	RUSTICO UNFILTERED EVOO	F	12.99	
18	MAZZETTA SLICE KALAMATA O			
	2 Ea. @ 1/	4.78 F	9.56	
19	MEZZETTA GARLIC STUFFED O	F	5.32	
20	MEZZ SPAN COLOSL PINT STU	F	5.54	
21	MARIO CAPOTE CAPERS	F	3.24	
22	ORTI DI CALABRIA VEGAN RA	F	5.99	
23	MEZZETA JALAPENO STUFFED	F	5.32	
24	HEB LARGE BLACK OLIVE	F	1.54	
25	COPIENT TRIG			
	2 Ea. @ 1/	0.00	0.00	
26	AR CACIO E PEPE BREAD DIP	F	0.00	
	FREE/COUPON \$6.99 orig		6.99 Ea.	
27	MEZZETTA RSTD RED BELL PE	F	2.90	
28	CHOLULA HOT SAUCE			
	2 Ea. @ 1/	2.82 F	5.64	
29	MT OLIVE BREAD & BUTTER			
	2 Ea. @ 1/	1.98 F	3.96	
30	FARAON ESTRELLAS PASTAS			
	5 Ea. @ 1/	0.40 F	2.00	
31	PF WHOLE GRAIN DARK GERMA	F	3.12	
32	SEEDLESS WATERMELON 45CT			
	2 Ea. @ 1/	4.48 FW	8.96	
33	DELI SWIRL RYE AND PUMP			
	2 Ea. @ 1/	3.84 F	7.68	
34	RUSTICO TRAPANESI SICILN	F	0.00	
	FREE/COUPON \$4.99 orig		4.99 Ea.	
35	CUCUMBERS 72CT			
	18 Ea. @ 3/	1.00 FW	6.00	
36	\$5 SUPER LOTERIA NO 2249			
	2 Ea. @ 1/	5.00	10.00	
37	HEB ORGANICS SPRING MIX			
	3 Ea. @ 1/	3.98 FW	11.94	
38	KRAFT HORSERADISH SAUCE			
	2 Ea. @ 1/	1.98 F	3.96	
39	WP FLAVORED - SWEET CHILI			
	2 Ea. @ 1/	3.98 F	7.96	
40	HEB SI MATCHSTICK CARROTS			
	2 Ea. @ 1/	1.88 FW	3.76	
41	BORDEN COUNTRY STORE BUTT	F	3.58	
42	HEB HATCH RANCH DRESSING	F	3.57	
43	HAKS ORG AVCDO LME DRSSNG	F	3.98	
44	PF HEARTY WHITE BREAD			
	2 Ea. @ 1/	3.18 F	6.36	
45	HEB ESS GR 12GRAIN			
	2 Ea. @ 1/	2.58 F	5.16	
46	LARGE GRAPEFRUIT			
	2.57 Lbs @ 1/	1.68 FW	4.32	
47	2# BAG LEMONS	FW	3.38	
48	GRILL-A-BELLA MUSHROOMS			
	4 Ea. @ 1/	3.27 FW	13.08	
49	SLEEVED ROMAINE LETTUCE			
	2 Ea. @ 1/	1.74 FW	3.48	
50	JUMBO ONION RED			
	2.27 Lbs @ 1/	0.98 FW	2.22	
51	JALAPENO PEPPER 20#			
	1.60 Lbs @ 1/	0.68 FW	1.09	
52	ROMA TOMATOES			

53	CILANTRO			
	8 Ea. @ 1/	0.33 F	2.64	
54	GREEN ONIONS*			
	12 Ea. @ 1/	0.50 FW	6.00	
55	ROMA TOMATOES			
	2.31 Lbs @ 1/	0.88 FW	2.03	
56	ROMA TOMATOES			
	1.60 Lbs @ 1/	0.88 FW	1.41	
57	ROMA TOMATOES			
	1.79 Lbs @ 1/	0.88 FW	1.58	
58	JUMBO ONION RED			
	2.26 Lbs @ 1/	0.98 FW	2.21	
59	BULK GARLIC			
	8 Ea. @ 2/	1.00 FW	4.00	
60	YELLOW ONIONS 3LB BAG			
	2 Ea. @ 1/	2.24 FW	4.48	
61	HCF CHOPPED PECANS	F	5.98	
62	HEB ORG TRI-COLOR QUINDA			
	3 Ea. @ 1/	3.98 F	11.94	
63	HEB SI SUNRISE PEPPERS			
	3 Ea. @ 1/	3.68 FW	11.04	
64	HEB CLUB PACK BACON	F	12.99	
65	RACCONTO BALSAMIC VINEGAR	F	3.28	
66	KIKKOMAN SOY SAUCE-GLS BT	F	4.39	
67	STAR RED WINE VINEGAR	F	2.22	
68	V8 JUICE			
	4 Ea. @ 1/	2.88 F	11.52	
69	HEB RUBY RED GRAPEFRUIT J	FW	2.78	
70	HELLMANN'S MAYONNAISE	F	6.29	
71	INGLHFR STONE GROUND MUS			
	2 Ea. @ 1/	2.46 F	4.92	
72	WP FLAVORED - SALT & PEPP			
	2 Ea. @ 1/	3.98 F	7.96	
73	MRS CUBBISONS CLASSIC SEA			
	2 Ea. @ 1/	1.78 F	3.56	
74	HEB WHOLE DRIED CRNBERRIES	F	4.78	
75	LOL BUTTER OLIVE OIL & SE			
	3 Ea. @ 1/	3.84 F	11.52	
76	POTATO RED 8 5LB BV	FW	3.97	
77	HCF LOTS OF LIME JUICE	F	2.58	
78	HCF LG GRADE A 12CT EGGS	FW	1.45	
***** Sale Subtotal***				464.24
Sales Tax				0.89
***** Total Sale***				465.13
*** DEBIT				465.13

1.542.56
0.00
54.59
465.13
519.72
Paul
10/26/21
Receipt
Kenzie
#1269

LOS TORTUGOS SEAFOOD MAR

3 QUIEN ISABELLA BLVD
PORT ISABEL TX 785782407
9569435602

DINE IN

Cashier: DARLENE
29-Sep-2021 1:37:18P
Transaction 119045

Subtotal	\$52.49
SVC (4.0%)	\$2.10
Total	\$54.59
DEBIT CARD AUTH	\$54.59
Tip	-----
Total	-----

Retain this copy for statement validation

Station: MARKET
29-Sep-2021 1:37:29P

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Chef

Vendor
Ken Zoric

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Chef to prepare lunches for sculptors

Expenses

Account	Memo	Amount	Customer:Job	Class
Food and Beverage	Chef to prepare lunches for sculptors <i>Paid 10/2/21 #1270 \$200.00 Received x [Signature]</i>	200.00		

Expense Total : 200.00

Bill Total : \$200.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Sculptor

Vendor
Abe Waterman Abram Waterman 5807 Patton St Oakland, CA 94618

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Day's 2021 Sculptor Fee with Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors Sculptor Travel Expense	2021 Sculptor Fee 2021 Travel Expense Sculptor	1,200.00 300.00		
<p><i>Paid 10/2/21</i> <i>ck #1274 \$1,500.00</i> <i>Received [Signature]</i></p>				

Expense Total : 1,500.00

Bill Total : \$1,500.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Sculptor

Vendor
Karen Fralich 136-74 Janefield Ave. Guelph Ontario, Canada N1G 2L6

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Days 2021 Sculptor Fee with Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Master Sand Sculptors	Sculptor Fee	1,200.00		
Sculptor Travel Expense	Sculptor's Travel Expense	300.00		
<p>10/2/21 Paid ck #1275 \$1,500.⁰⁰ Received <i>[Signature]</i> <i>[Signature]</i></p>				

Expense Total : 1,500.00

Bill Total : \$1,500.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Sculptor

Vendor
Lucinda Wierenga 117 E Saturn South Padre Island TX 78597

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Day's 2021 Sculptor Fee

Expenses

Account	Memo	Amount	Customer:Job	Class
Master Sand Sculptors	Sculptor Fee	1,200.00		
<p><i>Paid 10/2/21 ch #1276</i> <i>\$1,200.00</i> <i>Received [Signature]</i></p>				

Expense Total : 1,200.00

Bill Total : \$1,200.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Sculptor

Vendor
Emerson Schreiner 3809 Avenue O Galveston, TX 77550

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Day's 2021 Sculptor Fee with Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors	Sculptor Fee	1,200.00		
Sculptor Travel Expense	Sculptor Travel Expense	100.00		
<p><i>PAID 10/2/21 CP#1277</i> <i>#1,300.00</i> <i>Received</i> </p>				

Expense Total : 1,300.00

Bill Total : \$1,300.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Sculptor

Vendor
Walter C McDonald Master Sculptor Walter C McDonald 117 W Corral South Padre Island TX 78597

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Day's 2021 Sculptor Fee

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors	Sculptor Fee	1,200.00		
<p><i>PAID 10/2/21 CR #1278</i> <i>\$ 1,200.⁰⁰</i> <i>Received by Walter McDonald</i></p>				

Expense Total : 1,200.00

Bill Total : \$1,200.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Sculptor

Vendor
Daniel T Belcher Daniel T Belcher 9117 Southview Lane St. Louis, MO 63123

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Day's 2021 Sculptor Fee with Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors	Sculptor Fee	1,200.00		
Sculptor Travel Expense	Sculptor Travel Expense	300.00		
<p><i>PAID 10/2/21 CR #1279</i> <i>\$1,500.00</i></p> <p><i>Received by [Signature]</i></p>				

Expense Total : 1,500.00

Bill Total : \$1,500.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021

Vendor
Eva Sue McGrew Eva S McGrew 3047 23rd Ave W. Seattle, WA 98199

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Day's 2021 Sculptor Fee with Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors Sculptor Travel Expense	Sculptor Fee Sculptor Travel Expense	1,200.00 300.00		
<p><i>Paid 10/2/21 ck #1280</i> <i>\$1,500.00</i> <i>Received [Signature]</i></p>				

Expense Total : 1,500.00

Bill Total : \$1,500.00

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Sculptor

Vendor
Albert Lucio 14800 Yellowleaf Trail Austin, TX 78728

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Day's 2021 Sculptor Fee with Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors	Sculptor Fee	1,200.00		
Sculptor Travel Expense	Sculptor Travel Expense	100.00		
<p><i>Paid 10/2/21 CR#1281</i> <i>\$1,300.⁰⁰</i> <i>Received x</i> </p>				

Expense Total : 1,300.00

Bill Total : \$1,300.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Sculptor

Vendor
Frederick A Mallett 1212 Palm Blvd. Laguna Vista, TX 78578

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Day's 2021 Sculptor Fee

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors	Sculptor Fee	1,200.00		
<p><i>PAID 10/2/21 CK #1282</i> <i>\$1,200.00</i> <i>Received X</i> </p>				

Expense Total : 1,200.00

Bill Total : \$1,200.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

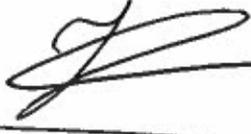
Date	Ref. No.
10/02/2021	SCD's 2021

Vendor
Dmitry Klimenko Mohovaya St 28 apt 16 Saint Petersburg Russia 191028

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Day's 2021 Sculptor Fee with Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors	Sculptor Fee	1,200.00		
Sculptor Travel Expense	Sculptor Travel Expense	300.00		
<p>Paid 10/2/21 \$1583</p> <p>Received</p> 				

Expense Total : 1,500.00

Bill Total : \$1,500.00

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Sand Help

Vendor
Gary McCartney PO Box 3723 South Padre Island, TX 78597

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Days 2021 for Sand Helper

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Helpers	Sand Helper	500.00		
<p><i>Paid 10/2/21 #1273, \$500. Receipt [Signature]</i></p>				

Expense Total : 500.00

Bill Total : \$500.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

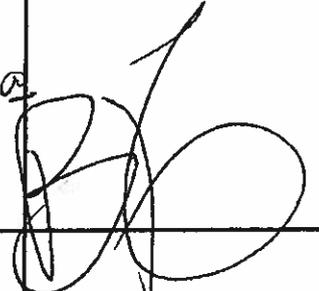
Date	Ref. No.
10/02/2021	SCD's 2021 Sand Help

Vendor
Benjamin Melcher 600 E Davis St. #007 Port Isabel, TX 78578

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Days 2021 Sand Helper

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Helpers	Sandcastle Days 2021 Sand Helper	500.00		
<p><i>Paid 10/2/21 #1273, \$500.⁰⁰ Received</i></p> 				

Expense Total : 500.00

Bill Total : \$500.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/02/2021	SCD's 2021 Sand Help

Vendor
Jose Sanchez 117 E Saturn St South Padre Island, TX 78597

PAID

Bill Due	10/02/2021
Terms	Due on receipt
Memo	Sandcastle Day's Sand Helper

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Helpers	Sand Helper	300.00		
	<p><i>Received and picked up 10/3/21 ck #1284 called 10/25/21</i></p> <p><i>Paid 10/2/21 ck #1284 \$300.00</i></p> <p><i>Receivedx Jose Sanchez</i></p>			
Expense Total : 300.00				
Bill Total :				\$300.00

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/03/2021	SCD's 2021 Sand Help

Vendor
Marco Colorado 339 Avenida Estrella Brownsville, TX 78526

PAID

Bill Due	10/03/2021
Terms	
Memo	Sandcastle Day's 2021 for Sand Helper 9/26-10/4/21

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Helpers	Sand Helper - 9/26-10/4/21	500.00		
<p><i>Paid 10/3/21</i> <i>ck # 1285</i> <i>Received [Signature]</i></p>				

Expense Total : 500.00

Bill Total : \$500.00

Bill

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/03/2021	SCD's 2021 Sand Help

Vendor
Leonardo Nava 114 Leal Port Isabel, TX 78579

PAID

Bill Due	10/03/2021
Terms	
Memo	Sandcastle Day's 2021 for Sand Helper 9/26-10/4/21

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Helpers	Sand Helper - 9/26-10/4/21	300.00		
<p><i>Paid 10/3/21</i> <i>ck# 1286</i></p> <p><i>Received x</i></p> <p><i>[Signature]</i></p>				

Expense Total : 300.00

Bill Total : \$300.00

South Padre Island Convention & Visitors Bureau

Post Event Report



POST EVENT REPORT

Today's Date: 10/25/21

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: Rotary Club of Historic Brownsville

Address: 4745 Lakeway Drive

City, State, Zip: Brownsville, Texas 78520

Contact Name: Robert Hibyan

Contact email: hibyr@aol.com

Contact Cell Phone Number: (956) 4 90-5378

Event Information

Name of Event or Project: Ride For Rotary Queen Isabella Causeway Cross

Date(s) of Event or Project: 10/03/21

Primary Location of Event or Project: Hwy 48 From Brownsville to Port Isabel

Amount Requested: \$ 1500.00

Amount Received: \$ 1,250.00

How many years have you held this Event or Program: 3 yrs.



Event Funding Information

1. Actual percentage of funded event costs covered by hotel occupancy tax: 13.5%
 2. Actual percentage of facility costs covered by hotel occupancy tax (if applicable):
 3. Actual percentage of staff costs covered by hotel occupancy tax (if applicable):
 4. If staff costs were covered, estimate of actual hours staff spent on funded event:
 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? We did charge a registration fee and there was a resulting net profit which will be used to help fund club service projects.
-
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*): 500
2. What was the *actual attendance* at the event? 400
3. How many room nights did you *estimate in your application* would be generated by attendees of this event or program? 70
4. How many room nights did you *actually generated* by attendees of this event? 45
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: 45
 - Last Year: 0
 - Two Years Ago: 27
 - 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.)? We poled the riders when they came to check-in.
We poled the riders when they came to check-in.
7. Was a room block established for this Event at an area hotel (hotels), and if so, did the room block fill? If the room block did not fill, how many rooms were picked up? No

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: \$ [REDACTED]
- Radio: \$ [REDACTED]
- TV: \$ [REDACTED]
- Other Paid Advertising: \$ 1,377.75 [REDACTED]
- Number of Press Releases to Media: 6 [REDACTED]
- Number emails to out-of-town recipients: 269,700 [REDACTED]
- Other Promotions We had a PSA generated which was used on Facebook. [REDACTED]

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? No, timing issue [REDACTED]
3. Did you negotiate a special rate or hotel/event package to attract overnight stays? No [REDACTED]
4. What new marketing initiatives did you utilize to promote hotel and convention activity for this Event? We had a video developed promoting our event across the causeway. [REDACTED]

- 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: We increased our rider participation by 81% since our last ride.335 [REDACTED]

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? 335
2. If the event was a sporting-related function/facility, how many of the participants were from another city or county? 60%
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? People who came had lunch on the island and may have stayed at bars. Also a certian number stayed from 1 to 3 nights on SPI.

Additional Event Information

1. What South Padre Island businesses did you utilize for food, supplies, materials, printing, etc.? We help our5 event party at the Longboard Bar and Grill.
2. What was the weather like during the event? The weather was good, but there was the threat of rain over the entire weekend.
3. Were there any other facts that may have affected on the event? Concerns regarding Covid-19 and its potential spread during the event.



Signature

10/25/21

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



From: Robert Hibyan hibyr@aol.com
Subject: Rotary Sponsor Logos
Date: October 25, 2021 at 1:25 PM
To: Robert Hibyan hibyr@aol.com

RH



Sent from my iPhone

I. Facebook Invoice Summary

Below is the summary of the advertisements and expenses provided by Facebook.

[09/30/2021] Promoting https://www.active.com/brownsville-tx/cycling/races/rid...	489 Link Clicks	22,111	33,322	\$198.92	Sep 30, 2021
Post: "We are ready!!! Are you??!"	452 Link Clicks	13,416	27,380	\$188.00	Aug 30, 2021
Ongoing Website Promotion https://www.active.com/brownsville-tx/cycling/race...	1,315 Link Clicks	28,375	49,398	\$176.79	Aug 8, 2021
Post: "Sign up and get yours!!! 🏆🏆🏆🏆🏆🏆" View Charts Edit Duplicate	150 Link Clicks	10,108	18,550	\$150.00	Sep 4, 2021
Post: "The poster is ready"	407 Link Clicks	9,888	18,399	\$100.00	Aug 7, 2021
Event: Ride for Rotary October 04, 2020	448 Link Clicks	21,213	47,288	\$80.00	Jul 10, 2020
Post: "Bicycle Ride Brownsville to SPH"	137 Link Clicks	5,462	9,173	\$75.00	Aug 10, 2021
[08/08/2021] Promoting Send WhatsApp Message	358 Link Clicks	14,964	18,629	\$75.00	Aug 8, 2021
[09/15/2021] Promoting https://www.active.com/brownsville-tx/cycling/races/rid...	719 Link Clicks	12,028	18,256	\$74.99	Sep 15, 2021
[10/02/2021] Promoting https://www.active.com/brownsville-tx/cycling/races/rid...	32 Link Clicks	567	1,079	\$34.46	Oct 2, 2021
[09/30/2021] Promoting https://www.active.com/brownsville-tx/cycling/races/rid...	95 Link Clicks	5,578	6,873	\$30.00	Sep 30, 2021
[07/17/2020] Promoting Ride for Rotary	54 Page L. Fes	3,561	5,801	\$24.84	Jul 17, 2020
Post: "Yamonos 🏆🏆🏆🏆🏆🏆"	40 Post Engage...	381	526	\$23.63	Oct 2, 2021
[08/17/2021] Promoting https://www.active.com/brownsville-tx/cycling/races/...	17 Link Clicks	719	1,160	\$13.17	Aug 17, 2021
Post: "We hope you are ready to 🏆🏆🏆🏆"	73 Post Engage...	336	347	\$10.00	Aug 1, 2021
Results from 52 campaigns		Multiple Convers	104,541 People	269,709 Total	\$1,300.00 Total Spent

II. Below are Screenshots from my Credit Card

Aug 31, 2020	FACEBK *4T32PWW6D2	Professional services	\$36.47
Jul 31, 2020	FACEBK *YEUHTT56D2	Professional services	\$113.57

Sep 30, 2021	FACEBK *CK7J87B7D2	Pay with My Chase Plan™ >	Professional services ▾	\$250.00 >
Aug 31, 2021	FACEBK *EHV2N6K7D2		Professional services ▾	\$74.96 >
Aug 12, 2021	FACEBK *H8WYL6F7D2	Pay with My Chase Plan™ >	Professional services ▾	\$125.00 >
Aug 10, 2021	FACEBK *LT5ZC6X6D2	Pay with My Chase Plan™ >	Professional services ▾	\$125.00 >
Sep 4, 2021	FACEBK *PWCG67P6D2	Pay with My Chase Plan™ >	Professional services ▾	\$175.00 >
Aug 14, 2021	FACEBK *S3AEX5B7D2	Pay with My Chase Plan™ >	Professional services ▾	\$125.00 >
Oct 2, 2021	FACEBK *6FK657K6D2	Pay with My Chase Plan™ >	Professional services ▾	\$250.00 >

III. The Total

I added the expense above on excel. The total is \$1,275.

\$	36.47
\$	113.57
\$	250.00
\$	74.96
\$	125.00
\$	125.00
\$	175.00
\$	125.00
\$	250.00
\$	1,275.00

From: Markus Villanueva markus.villanueva@yahoo.com
 Subject: Profit
 Date: October 21, 2021 at 12:05 PM
 To: Robert Hibyan hibyr@aol.com

MV

Income Statement

Rotary Club of Historic Brownsville Inc Ride for Rotary

Financial Statements in U.S. Dollars

Revenue

Sponsorship	16775.00	
Pending Sponsor Payments	375.00	
Rider Income-Active.com	11116.54	
Rider Income-Club Website	580.00	
Rider Income-paper registration	1769.00	
Net Sales		30615.54
Gross Profit (Loss)		30615.54

Expenses

Permits-Port Isabel	600.00	
Police Protection	480.00	
Signs	102.75	
Rider Food	234.00	
Shirts	2161.00	
Longboard	2952.55	
Restrooms	310.50	
Medals	2100.00	
Advertisement-GD Project	322.63	
Facebook-Erick Lucio	1275.00	
Video	225.00	
Total Expenses		10763.43
Net Operating Income		19852.11
Net Income (Loss)		19852.11

Sent from my iPhone



ISLAND South Padre Island Convention & Visitors Bureau 7355 Padre Blvd., South Padre Island, TX 78597 956.761.3000

2021 Ride for Rotary / October 3, 2021

LAST NAME	CITY NAME	ZIPCODE	NAME OF SPI PROPERTY	# OF ROOMS	# OF NIGHTS
LUCIO	RANCHO VIEJO	78575	CONDO (MORNING SIDE)	1	3
GONZALEZ	PASADENA	77505	ISLA BLANCA RV PARK	1	2
CUNANAN	MCALLEN	78501	HOLIDAY INN	1	1
KIMAN	FRINGEBURG	78539	LA COLA INN	1	2
ARCAUTE	HOUSTON	77015	BOARDWALK	1	3
SALAZAR	BROWNSVILLE	78526	BEACHSIDE LANDING	1	1
VAUGHAN	HOUSTON	77029	216 W. ATOK	1	2
GARZA	HOUSTON	77015	" " " "	1	2
GRANGER	HOUSTON	77006	" " " "	1	2
CREDO	HOUSTON	77022	PEARL	1	1
DE LA TORRE	SAN ANTONIO	78223	COMFORT SUITES	1	2



ISLAND South Padre Island Convention & Visitors Bureau 7355 Padre Blvd., South Padre Island, TX 78597 956.761.3000

2021 Ride for Rotary / October 3, 2021

LAST NAME	CITY NAME	ZIPCODE	NAME OF SPI PROPERTY	# OF ROOMS	# OF NIGHTS
SCHLINDER	PLEASANTON	78064	Condo	1	2
DRUGAM	NEW ULM	56073	SEA VISTA	1	3
COLEMAN	BREMAN	46506	HOLIDAY INN	1	3
SEALEMMER	BREMAN	46506	HOLIDAY INN	1	3
PEREZ	MCALLEN	78601	LA COPA INN	1	3
RODRIGUEZ	EDCOURT	78538	Condo	1	3
VASQUEZ	LOS FRESNOS	78566	CONDO F. MARISOL	1	3
GARZA	HOUSTON	77015	PADRE INN	1	1
PEREZ	EDINBURG	78539	COMFORT SUITES	1	1
LOPEZ	HOUSTON	77044	CAMPING OUT	1	1

R-11T1282	9/1/2021 17:28	Grando, April	36	11/6/1984	FEMALE	9563408286 agrando4@yahoo.com 1705 Demaree Lane	Houston TX	77029	CONFIRME PAID	No	Marybel Montan	8324230276	Signed	9563408286 more	0
R-11T1281	9/1/2021 18:00	Granger, Jason	44	3/4/1977	MALE	8329899661 zombikilla@gmail.com 3001 Heier Apt 2	Houston TX	77006	CONFIRME PAID	No	Lisa Branch	9185415024	Signed	8329899661	0
R-11T144X	7/14/2021 21:18	GUJARRO, SONIA	46	5/9/1975	FEMALE	9564904223 sonia@teastatone 27764 BIXBY RD	LA FERIA TX	78559	CONFIRME PAID	No	BOBBY PARTIDA	9563730706	Signed	9564904223	0
R-11T1925	9/27/2021 22:41	Guerra, Alejandro	41	2/29/1980	MALE	9563293161 Agn2802@gmail.com 9524 n 17r McAllen Tr McAllen	Texas	78504	CONFIRME PAID	Breakaway Matr, Bar No	Alejandro Abund +1 (956) 703-421	Signed	9563293161	0	
R-11T1749	9/4/2021 17:02	Guerrero, Endaira	28	8/19/1993	FEMALE	9564594094 endaira819@yahoo 5577 Campo Real Cir	Brownsville TX	78520	CONFIRME PAID	No	Marina Garza	9565905925	Signed	9564594094	0
R-11Z52W	9/30/2021 20:41	GUERRENO, GUILLEF	58	6/2/1963	MALE	9564551687 raquel_1119@hotmail.com		CONFIRME PAID	CONFIRME PAID	No		Not signed			0
R-11T1761	9/4/2021 17:08	Guerrero, Manuel	57	12/25/1963	MALE	9565794141 manuel_jr75@yahoo.com		CONFIRME PAID	CONFIRME PAID	No		Signed			0
R-11Y5G9F	9/29/2021 1:54	Gumban, Edgardo	48	3/15/1973	MALE	9569701611 Ching2000@bcgl 1613 Gabriel's Landin Hartlingen	TX	78550	CONFIRME PAID	No	GloryJane Gumb	9566222014	Signed	9569701611	0
R-11Y1V70	9/29/2021 17:17	Gutierrez, Lorena	42	11/7/1978	FEMALE	9564555681 whet1107@gmail.com 33072 Cardinal Ct	Los Fresno TX	78566	CONFIRME PAID	No	Hector Gutierrez	9565455910	Signed	9564555681	0
R-11X7P8G	9/22/2021 15:25	Hayes, Mary	31	6/4/1990	FEMALE	2814606783 Mary.hayes15@gmail.com		CONFIRME PAID	CONFIRME PAID	No		Signed			0
R-11Y7R05	9/26/2021 2:41	Hernida, Ramon	44	11/3/1976	MALE	9562790092 thernida@gmail.com 4556 Etanachs Parkwa McAllen	TX	78504	CONFIRME PAID	No	Irina Dalia Herni	956-928-9555	Signed	9562790092	0
R-10B1W01	6/12/2020 1:49	Hernosa, Pearl	55	12/20/1965	FEMALE	9566394457 phernosa40@yahoo 9845 FM 1421	Brownsville TX	78520	CONFIRME PAID	No	Cystal Cantu-Ro	9564667070	Signed	9566394457	0
R-11O1J1U	8/11/2021 15:30	Hernandez, Alex	52	2/18/1969	MALE	9564597104 alex_hernandez_19 515 E PARK DR	BROWNSEV TX	78520	CONFIRME PAID	No	Edie	95620355501	Signed	9564597104 more	0
R-11YV550	7/17/2021 21:19	Hernandez, Antonio	47	9/6/1974	MALE	9565259056 Tomphd74@kloud 2802 Carolina St	Brownsville TX	78521-476	CONFIRME PAID	No	Yovanna	9568327969	Signed	9565259056	1
R-10G81P9	7/31/2020 20:49	Hernandez, Johnny	60	1/5/1961	MALE	9566072131 jhernandez8684@y 1611 Wendy Drive	Edinburg TX	78539	CONFIRME PAID	No	Anna Marie Herr	9562074011	Signed	9566072131	0
R-11YQ54I	9/28/2021 20:29	Hernandez, Selena	38	12/30/1982	FEMALE	9562992516 Selenahez82@icou 3321 crestwood dr	Brownsvill TX	78536	CONFIRME PAID	No	Daniel Hernandez	9565895805	Signed	9562992516	0
R-11T9B8F3	8/31/2021 18:28	Hickey, Dave	63	12/26/1957	MALE	817235 dhickey@hotmail.com 111 E Marlin St Unit D South Padi	TX	78597	CONFIRME PAID	No	Susan Hickey	817-235-2793	Signed	817235	0
R-11XW79	9/23/2021 20:41	Hilbon, Shelia	28	3/30/1993	FEMALE	9568327938 shelia.p.garcia@gm 3122 Leon Cir	Hartlingen TX	78550	CONFIRME PAID	No	Enrique Hilbon	9564908111	Signed	9568327938	1
R-11LQ4M0	7/16/2021 15:26	HOLDER, BERTHA	51	6/28/1970	FEMALE	2817803851 BERTHAHOLDER1@ 78 REID ST	HOUSTON TX	77022	CONFIRME PAID	Liquor & V Gonzalez, No	Alicia	7134086189	Signed	2817803851 more	0
R-11T191E	8/31/2021 16:45	Ibarra, Jorge	36	5/25/1985	MALE	9565202234 Ibarretovar1985@ 716 east 4th st	Elsa TX	78543	CONFIRME PAID	No	Willi	9564325026	Signed	9565202234	0
R-11W1B8T	9/14/2021 16:21	Jones, John Wilson	67	8/16/1954	MALE	7133037253 johnwilsonjones@h 111 PIZARRO AVE	RANCHO V TX	78575	CONFIRME PAID	No	Lisa Jones	713 870-9050	Signed	7133037253	2
R-11X3O3G	6/12/2021 19:08	Kawamura, Peggy	63	11/15/1957	FEMALE	12102321592 pfcawo3@gmail.com 30540 HIGHWAY 46 V SPRING BR	TX	78070	CONFIRME PAID	No	Peggy Kawamura	281-452-6585	Signed	12102321592 more	0
R-10G8B5I	8/3/2020 23:56	Kennard, Fred	71	2/11/1950	MALE	2814526585 fred350b5@hotmail 3710 Healden Drive	Mission TX	78572	CONFIRME PAID	Breakaway Villarreal, I No	Kerrie Kennard	281-452-6585	Signed	2814526585	0
R-11Y914R	9/26/2021 16:51	KIANI, GHOLAM	59	4/9/1962	MALE	9568021600 kianihmd@gmail.com P.O. BOX 720206	MCCALLEN TX	78504	CONFIRME PAID	No	Ella Kiani	9568021601	Signed	9568021600	0
R-10H91N	8/21/2020 13:38	Leal, Nati	39	7/29/1982	FEMALE	9564554674 nbezanmour@hisc4 5471 BARBWIRE LN	BROWNSEV TX	78526	CONFIRME PAID	Cycling Qu Ngo, Sonia No	Ricardo Leal	9564555799	Signed	9564554674	0
R-11X1R1C	9/23/2021 0:01	Linan, Guisell	51	1/22/1970	FEMALE	9567327904 guisell2270@gmail.com		CONFIRME PAID	CONFIRME PAID	No		Signed			1
R-11W1R1F	9/16/2021 3:30	Lomeli, Ascary	46	5/28/1975	MALE	9562074469 aalomeli@hotmail.c 2704 bella st	edinburg TX	78539	CONFIRME PAID	No	Sandra Lomeli	9562074471	Signed	9562074469	0
R-11Y0O4H	9/5/2021 21:27	Longoria, Xavier	55	7/26/1966	MALE	9566248497 xrlpeltme@psol.com 1402 Melinda Dr	Mission TX	78572	CONFIRME PAID	No	Nora Longoria	956-638-9497	Signed	9566248497	1
R-11X0Z8V	9/18/2021 3:15	Lopez, Adam	31	8/19/1990	MALE	9563517119 adam.n.lopez1990@ 718 s 20th st	Donna TX	78537	CONFIRME PAID	No	Diana Lopez	1111111111	Signed	9563517119	0
R-11S8765	8/26/2021 0:33	Lopez, Fernin	49	12/27/1971	MALE	9562653138 ferninhloper292@at 4934 JUNIPER ST	BROWNSEV TX	78536	CONFIRME PAID	No		Signed			0
R-11U1W1K	7/2/2021 19:46	Lopez, Raul	44	2/27/1977	MALE	8324141017 Rlopez7530@yaho 9110 Garter River Trl	Houston TX	77044	CONFIRME PAID	Liquor & V Gonzalez, No	Belinda Hermand	7135911440	Signed	8324141017 more	0
R-11T8V1I	8/31/2021 19:36	Maccarion, Norman	55	5/24/1966	MALE	9566592254 normamaccarion@t 4318 Park Bend	Hartlingen TX	78532	CONFIRME PAID	No	Ivana Maccarior	956-659-2264	Signed	9566592254	0
R-11S6C4S	8/25/2021 17:03	Machias Jr, Ignacio	20	6/21/2001	MALE	9565186283 ignachomjof@gmail. PO BOX 49 114 N LLAJ ECCOUCH TX		78538	CONFIRME PAID	Team Cuh Rodriguez No	Enrique Rodrigu	9562191086	Signed	9562191086 more	0
R-11SKN1X	8/29/2021 16:11	Machiel, Elizabeth	45	11/8/1975	FEMALE	9564558661 emachiel-mtz@bcq 5165 Daleiden Drive	Brownsvill TX	78526	CONFIRME PAID	No	Gilberto Martine	9564558475	Signed	9564558661	0
R-11W0Z2C	9/16/2021 2:42	Mahiani, Kumar	54	1/1/1967	MALE	9562066204 rlograndevall@reall 1413 Robin Ave	McAllen TX	78504	CONFIRME PAID	No	Monica	9562063264	Signed	9562066204	0
R-11Y5C74	9/27/2021 5:01	Maqueda, Carlos	65	6/20/1956	MALE	8067892881 carlos.maqueda@out. com 800 SUNSET DR APT 8	MCCALLEN TX	78503	CONFIRME PAID	Breakaway Matr, Bar No	Debi	9565907221	Signed	8067892881	0
R-11Y1ZC1I	9/27/2021 5:13	Maqueda, Debra	60	9/23/1961	FEMALE	8067892881 carlos.maqueda@out. com		CONFIRME PAID	CONFIRME PAID	Breakaway Matr, Bar No		Signed		Breakaway Cyclin	0
R-11ZFM1D	10/2/2021 2:13	Marcos, Nancy	30	3/5/1991	FEMALE	9567143415 nancydela82591@ 3687 kamila ct	Brownsvill TX	78521	CONFIRME PAID	Breakaway Matr, Bar Yes	Marla Morones	9565091515	Signed	9567143415	0
R-11XV1B6	9/23/2021 14:57	Marikos, Brittany	32	5/22/1989	FEMALE	9564311620 brittany@hallowsp 315 Morris St	Laguna Via TX	78578	CONFIRME PAID	No	Andrew Marikos	956-434-9890	Signed	9564311620	0
R-11Z2G1E	10/1/2021 4:21	Martinez, Ethan	18	7/15/2003	MALE	9566555691 ethanmtc00@icou 3817 S Vet Apt 424	Edinburg TX	78542	CONFIRME PAID	No	Claudia Alcala	9562836819	Signed	9566555691	0
R-11VM1F7	9/9/2021 18:43	Martinez, Kevin	31	3/19/1990	MALE	9566512013 kevinlophospharine 903 W SM APT 3	PHARR TX	78577	CONFIRME PAID	No	9568674956	956605-9303	Signed	9566512013	0
R-11W1D1C	9/15/2021 0:24	Martinez, Salvador	48	7/11/1973	MALE	9566385456 mar5675@hotmail.com		CONFIRME PAID	CONFIRME PAID	No		Signed			0
R-11YCV87	9/27/2021 4:12	Mata, Brandon	41	3/15/1980	MALE	9562403545 brandencycling@h 3307 N taylor Rd	mission TX	78573	CONFIRME PAID	Breakaway Matr, Bar Yes	yanory hermandt	9562502481	Signed	9562403545	0
R-11S8X39	8/26/2021 1:03	Mata, Martha L	51	4/16/1970	FEMALE	9565093688 marthahenataz@yaho 1830 TANGLEWOOD F	BROWNSEV TX	78521-362	CONFIRME PAID	No	Martha Mendoz	9567500780	Signed	9565093688	0
R-11S1L1G	8/27/2021 3:44	Mata, Sebastian	51	9/10/1970	MALE	9565093688 marthahenataz@yaho 1830 TANGLEWOOD F	BROWNSEV TX	CONFIRME PAID	CONFIRME PAID	No		Signed			0
R-11XV1WV	9/23/2021 16:09	Miller, Karla	34	4/5/1987	FEMALE	2108626370 karlasmiller1@gnal 28786 Palm Blvd	Hartlingen TX	78532	CONFIRME PAID	No	Sean Miller	8302431710	Signed	2108626370	0
R-11O31O1	8/13/2021 4:22	Miranda, Jaime	49	12/31/1971	MALE	9562193451 mirandaeinburg@ 1308 Ruidoso	Edinburg TX	78541	CONFIRME PAID	Soldiers to Miranda, J Yes	Rosaura Miranda	9562070556	Signed	9562193451 more	0
R-11RV153	8/23/2021 21:25	Mora, Jeremis	35	3/5/1996	MALE	9564606983 jeremora3@sbccolbr 101 Freestone st	San Juan TX	78589	CONFIRME PAID	No	Marla Lopez	9562365333	Signed	9564606983	0
R-11Z2PK5	2/26/2021 5:27	Murphy, Angela	42	11/19/1978	FEMALE	9562441424 aamurphy1978@ya 26817 PALOMINO AVI	LA FERIA TX	78559	CONFIRME PAID	No	Cif Murphy	9565367399	Signed	9562441424	0

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R-11XV3X	8/28/2021 3:29	Najera, Liliana	9565179712	nilianavictory@gmail.com	3205 BIRDWING ST	WESTLACO TX	78599-407	CONFIRME PAID	No	Paul Najera	9568675503	Signed	9565179712	1
R-11XV3X	8/25/2021 0:09	Najera, Paul	9568675503	paul.najera.pau@gmail.com	3205 BIRDWING STREET	WESTLACO TX	78599-407	CONFIRME PAID	No	Liliana najera	1 (956) 517-9711	Signed	9568675503	1
R-10F82T5	7/18/2020 18:01	Nieto, Sonia	9564561627	nico.sonia1@gmail.com	5222 Sagebrush Rd	Brownsville TX	78526	CONFIRME PAID	No	Sonia Yee	9565434265	Signed	9564561627	0
R-11Y6C5K	9/26/2021 23:16	Nieto, Eva	9567787938	melenieto@sol.com	18110 KAVIA LN	HARLINGE TX	78552	CONFIRME PAID	No	Rafael Nieto	9562455072	Signed	9567787938	0
R-11T0V6C	9/1/2021 1:18	Nuckols, Rose Anne	9564590510	Rnuckols125@gmail.com	116 Madelyn Rose	Bayview TX	78566	CONFIRME PAID	No	David Nuckols	9564535934	Signed	9564590510	0
R-11XV41F	9/23/2021 14:21	Ohvera, Geronimo	2107489055	ocyclery@gmail.com	14146 Old Bond St	San Antonio TX	78217	CONFIRME PAID	No	Adriana Ohvera	210-748-9994	Signed	2107489055	more
R-11X07KE	9/18/2021 18:41	Ordonez, Hector	4291199356	hectorord97@hotmail.com				CONFIRME PAID	No			Signed		0
R-11YV14E	9/28/2021 15:20	Orco, Belinda	9566220637	miborco201@gmail.com	3133 W Grant Ave.	Harlingen TX	78550	CONFIRME PAID	No	Eddie Ramirez	9563432551	Signed	9566220637	more
R-11XV18C	9/20/2021 2:11	Pena, Jonathan	19793737061	jp1272@gmail.com	114 W 1ST ST	FREEPORT TX	77541-570	CONFIRME PAID	No	Jonathan Pena	19792359376	Signed	19793737061	1
R-11Z4H7E	9/30/2021 17:17	Pena, Liliana	9564667168	thpenna@bhd.us	125 CUBA ST	BROWN SV TX	78526	CONFIRME PAID	No	Eddie Reyes	9562668663	Signed	9564667168	0
R-11W4VVC	9/14/2021 18:29	Pena, Paulina	9565782835	paullinapaulina@icloud.com	3903 MOONETTE ST	EDINBURG TX	78529	CONFIRME PAID	No	Ruben Pena	9566599300	Signed	9565782835	0
R-11P4BVA	8/7/2021 3:39	Pena-Mata, Juan	9792359220	jpmt0788@gmail.com	314 W 1ST ST	FREEPORT TX	77541-570	CONFIRME PAID	No	Leticia Pena	9792359376	Signed	9792359220	0
R-11Q8KCC	8/13/2021 13:59	Perez, Cesarito	9566243290	elprofp@gmail.com	620 Baltic Avenue	Edinburg TX	78539	CONFIRME PAID	No	Cesarito Cruz Per	9566240338	Signed	9566243290	more
R-11YV8L	9/28/2021 18:56	PEREZ, JAVIER	9562198753	Olderflibro3@gmail.com	301 East La Vista #12	McAllen TX	78601	CONFIRME PAID	No	Gloria	9562198753	Signed	9562198753	more
R-11T8X07	8/31/2021 20:55	Perez, Norma	9564599392	illusionhrtstylo@hor	7572 Agave Ave	Brownsville TX	78526	CONFIRME PAID	No	Hector Perez	9565247031	Signed	9564599392	0
R-11R4W5	8/20/2021 1:44	Perez, Rodrigo	9564354842	hrtd06@gmail.com	7478 Hanna Dr	Brownsville TX	78520	CONFIRME PAID	No	Melissa Navarro	9564354841	Signed	9564354842	0
R-11YV5S2	9/24/2021 17:14	Phillips, Zulena	9565643147	phillipszulena@gmail.com	2225 SUMMERFIELD 1	HARLINGE TX	78550	CONFIRME PAID	No	Zulena Phillips	9565643147	Signed	9565643147	0
R-11Y0CX5	9/24/2021 13:49	Ponce, Frank	9562804408	poncefrank1979@gmail.com	5201 Southmost rd	Brownsville TX	78521	CONFIRME PAID	No	Marla Ponce	9563718393	Signed	9562804408	0
R-11WVHT	9/17/2021 5:01	Pruneda, Juan	9568329009	jpuneda007@gmail.com	6012 sabbins st	Brownsville TX	78521	CONFIRME PAID	No	Bertha Lopez	9565894638	Signed	9568329009	0
R-11YK7H	9/28/2021 2:52	Puerta, Roale	9564605167	rpuertarp@gmail.com	1701 N Ebony	Pharr TX	78577	CONFIRME PAID	No	Rudy Ruiz	9562123309	Signed	9564605167	0
R-11L0N091	7/16/2021 15:40	Ramirez, Carlos	9563782870	ccramirez@yahoo.com	1509 W WICHITA AVE	HARLINGE TX	78550	CONFIRME PAID	No	Sylvia Barajas	95639274386	Signed	9563782870	more
R-11T0G9F	9/4/2021 17:06	Ramos, Claudio	9565556269	ccramos1990@gmail.com				CONFIRME PAID	No			Signed		0
R-11T9GSE	8/31/2021 18:43	Ramos, Emmanuel	9564560919	emmanuelramos102023	las primas lane	San benito TX	78586	CONFIRME PAID	No	Amy Torres	9564565139	Signed	9564560919	0
R-11YK0T1	9/28/2021 1:37	Requena, Laura	9562364213	lauraer4@yahoo.com	1323 N Saint Marie	Mission TX	78572	CONFIRME PAID	Yes	Karen Michlis	9565322555	Signed	9562364213	0
R-11Z9YDE	9/30/2021 16:05	Reyes, Dan	9563717049	mr.danreyes@yahoo.com	2735 WOODSIDE	BROWN SV TX	78526	CONFIRME PAID	No	Gabriela Reyes	9563717049	Signed	9563717049	0
R-11M4V1	7/26/2021 13:11	Reyna, Francella	9565239093	frayna53@gmail.com	3718 Niebla Dr	Laredo TX	78046	CONFIRME PAID	Yes	Juan E. Reyna	9565339580	Signed	9565239093	more
R-11VD14I	9/8/2021 2:30	Rice, Nancy	8062312919	henticed1@gmail.com	1402 Julissa	Los Fresno TX	78566	CONFIRME PAID	No	Jason Rice	8062312919	Signed	8062312919	0
R-11S6002	8/25/2021 15:52	Rodriguez, Margarita	9567559066	mguierrez@hotmail.com	614 palm haven dr	Brownsville TX	78521	CONFIRME PAID	No	GERARDO RODR	9564089555	Signed	9567559066	1
R-11Q2HG	8/18/2021 19:19	Rodriguez III, Enrique	9562191086	depublisher_11@yahoo.com	PO BOX 498	EDDOUCH TX	78538	CONFIRME PAID	Yes	Marla Rodriguez	9562621268	Signed	9562191086	more
R-11X17ZK	9/18/2021 18:35	Rodriguez, Beatriz	9564291199	beatrizr150@hotmail.com	North Shore dr 1813	Port Isabel TX	78578	CONFIRME PAID	No	Beatriz Diaz Rodri	9564291199	Signed	9564291199	0
R-11YQ4Y	9/28/2021 17:24	Rodriguez, Conrad	9562923988	conradrod2003@gmail.com	1304 MANZANO ST	EDINBURG TX	78539	CONFIRME PAID	No	Laura Rodriguez	512-744-7137	Signed	9562923988	0
R-119GZGI	5/5/2021 17:24	Rodriguez, David	9566241118	lheschewerthorn909	W GARFIELD AVE	ALTON TX	78573	CONFIRME PAID	No	Elizabeth Rodrigu	9567782196	Signed	9566241118	0
R-10D9D7	7/6/2020 2:37	Rodriguez, Leonel	9562222434	chingonchacho@yahoo.com	3417 Nda Dr	Palmer TX	78572	CONFIRME PAID	No			Signed	9562222434	0
R-11YK6G	9/27/2021 22:31	Rodriguez, Valera J.	9563690676	valeraj@icloud.com	8440 N 24TH ST	MCCALLEN TX	78504	CONFIRME PAID	No	Michael Castillo	9564573557	Signed	9563690676	0
R-11Z5Y5T1	10/1/2021 3:41	ROJAS, ELEAZAR	9564352880	estrojasc@hotmail.com	1804 W Bronza st	BROWN SV TX	78521	CONFIRME PAID	No	RAQUEL ROJAS	9566932144	Signed	9564352880	0
R-11ZT755	10/2/2021 5:16	Romero, Victoria	9563099833	vicky@romerog.com	1804 W Bronza st	Pharr TX	78537	CONFIRME PAID	No	Jesse Romero	9566487713	Signed	9563099833	0
R-11VVDV	9/11/2021 7:04	Rosales, Maggie	9565887442	maggierosales@yahoo.com	411 ASH AVE	DOMINA TX	78537	CONFIRME PAID	No	Randy Rosales	9563256591	Signed	9565887442	1
R-10B8391	6/12/2020 2:21	Ruiz, Cora	9564349329	coruizc@gmail.com	29461 hamaca lane	Los Fresnos TX	78566	CONFIRME PAID	No	Connie Salazar	(956) 536-5186	Signed	9564349329	0
R-11VZC0D	9/12/2021 14:49	Ruiz, Oscar	2819696500	oscaruiz2@gmail.com	2117 Milford St	Houston TX	77098	CONFIRME PAID	No	Oscar E. Ruiz	2819696501	Signed	2819696500	0
R-11Z4G0E	9/30/2021 17:12	Ruvalcaba, Claudia	9563365427	Salmeruvalcaba@h	9523 los olmos dr	Los Fresnos TX	78566	CONFIRME PAID	No	Oscar Ruvalcaba	9563365427	Signed	9563365427	0
R-11Y6G0I	9/27/2021 17:43	Sant, Cindy	9562412755	grisel_8293@yahoo.com	346 las ranchitos rd	San Benito TX	78566	CONFIRME PAID	No	Rogelio santz	9565213871	Signed	9562412755	0
R-11WP2V4	9/16/2021 3:00	Salamanca, Ivane	3196103978	ivane_salamanca@yahoo.com				CONFIRME PAID	No			Signed		0
R-11G6W4	4/6/2021 20:36	Salazar, Concepcion	9565365186	conniesalazar@yahoo.com	25029 Emily Lane	San Benito TX	78586	CONFIRME PAID	No	Raul Salazar	9565365179	Signed	9565365186	0
R-11X4H21	9/21/2021 13:03	Salazar, Jody	9563453044	jodysal13@gmail.com	15080 HARA CT	HARLINGE TX	78552	CONFIRME PAID	No	Joe salazar	9563457819	Signed	9563453044	more
R-11T5D1E	8/31/2021 2:49	Salazar, Lorena	9567088306	loreraleg@hotmail.com	2805 Woodside	Brownsville TX	78526	CONFIRME PAID	No	Eric Hache	9563567674	Signed	9567088306	more
R-11X4M4R	9/22/2021 19:17	Salazar, Sergio	9567897965	ss3166@msn.com	814 E Business Highw	Pharr TX	78577	CONFIRME PAID	No	Breakaway Villarreal, I		Signed	9567897965	0
R-11TFRWI	9/1/2021 4:37	Saldana, Rossana	9564552198	rossanasaldana@h	5129 Farwest Trail	Brownsville TX	78526	CONFIRME PAID	No	Jorge Flores	(956)545-5927	Signed	9564552198	0
R-11Y88W	9/29/2021 0:03	Saldana, Patty	9564596845	PatSalzar2020@gmail.com	5490 QUAIL GLENN ST	BROWN SV TX	78526-135	CONFIRME PAID	No	Robert	9564591792	Signed	9564596845	0
R-11YR5F	9/28/2021 23:48	Saldivar, Robert	9564591792	saldivar.robert@yahoo.com				CONFIRME PAID	No			Signed		0

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R-11TDHR:	9/1/2021 4:52	Curran, Joseph	9562445144	rosethfootworks@4013 Arroyo Vista ct.	Hartlingen TX	78550	CONFIRMED PAID	No	Ava Curran	9565334259	Signed	9562445144	0	
R-11VNSLA	9/28/2021 15:55	Dorroy, Raymond	95680803132	rosethfootworks@gmail.com	Hartlingen TX	78550	CONFIRMED PAID	No	Ava Curran	9565334259	Signed	9562445144	0	
R-11R8133	8/21/2021 17:06	Davila, Rodrigo	9565309359	davilaro@gmail.com	Brownsville TX	78526	CONFIRMED PAID	No	Jessica Davila	9565560414	Signed	9566399359	0	
R-116166K	4/8/2021 18:27	De La Garza, Ana	9565433194	anamadelgarza@so	1725 Old creek	Brownsville TX	78521	CONFIRMED PAID	No	Vince Ranzazo	9153148935	Signed	9153148935	0
R-11225X8	9/30/2021 12:43	Delatorre, John	2104496338	johnk93@gmail.com	127 dimmit	San Antonio TX	78223	CONFIRMED PAID	No	Beatriz Calderon	2105404027	Signed	2104496338	more
R-11Y2S84	9/29/2021 21:05	Delgado, Juan	9563460940	ju144011@gmail.com	5213 Sagebrush road	Brownsville TX	78526	CONFIRMED PAID	No	Diana Delgado	9563460708	Signed	9563460940	0
R-11Y2ZM4	9/29/2021 21:14	Delgado, Nathan	9563462485	skynomic182@gmail.com		Brownsville TX	CONFIRMED PAID	No	Natally Dietrich	9564073949	Signed	9564073949	0	
R-11Y1C3F	9/27/2021 2:48	Dierich, Antoine	9564073949	antoine.dierich@gr	3005 Vanessa Dr	Brownsville TX	78526	CONFIRMED PAID	No	Natally Dietrich	9564073949	Signed	9564073949	0
R-11VW40	9/11/2021 13:45	Dillon, Stephen	10/11/2003	MACallen	TX	78501	CONFIRMED PAID	No	Veronica Dillon	9562211690	Signed	9562211690	more	
R-11VW0C	9/11/2021 13:37	Dillon, Steve	5072170809	dfrdrujan@gmail.com	110 Padre Blvd #303	South Padri TX	78597	CONFIRMED PAID	No	Peg Drujan	5072177848	Signed	5072170809	more
R-11V16J5	9/14/2021 1:42	Drugan, Daniel	9564540703	dpdrjpa@aol.com	30229 cactus flower n	San benito TX	78586	CONFIRMED PAID	No	Arturo Gonzalez	9562271213	Signed	9564540703	0
R-11S2S88	8/30/2021 1:51	Duarte, Brenda	9565247070	baret106@gmail.com			CONFIRMED PAID	No	Cynthia Gongora	9566249155	Signed	9566486971	1	
R-119G80E	5/5/2021 17:37	Echeverria, Lisette	9566486971	ljamesseriquez@gr	1802 Dora Jeanne Dr	Mission TX	78572	CONFIRMED PAID	No	Cynthia Gongora	9566249155	Signed	9566486971	0
R-11W56N	9/16/2021 18:44	Enriquez, James	5/29/1973	MALE			78572	CONFIRMED PAID	No	Paulette Fay	3619607454	Signed	3619600371	more
R-11TDQO	7/30/2020 21:26	Fay, Jim	3619600371	Fayjffyll@aol.com	224 Sutherland Dr.	Portland TX	78374	CONFIRMED PAID	No	Paulette Fay	3619607454	Signed	3619600371	more
R-10G5K6I	7/30/2020 21:38	Fay, Paulette	3619607454	paulettespoutr@aol.com			CONFIRMED PAID	No	Alejandro Ferrar	9562493272	Signed	956294330	0	
R-11V5CQY	9/6/2021 23:33	Fernandez, Alejandro	9563294330	alejandro.fdr1@gmail	2218 HACKBERRY	MISSION TX	78572	CONFIRMED PAID	No	Alejandro Ferrar	9562493272	Signed	956294330	0
R-11TDGD	9/1/2021 4:43	Flores, Jorge	9565455927	jforreg@a@hotmail	5129 Farwest Trl	Brownsville TX	78526	CONFIRMED PAID	No	Rosanna Flores	9564552198	Signed	9565455927	0
R-11TTGFC	9/2/2021 1:44	FRANCO, ROCHE	1956639884	roche_franco@yahoo	3901 ARROYO VISTA (HARLINGE	TX	78550	CONFIRMED PAID	No	MARILU R. FRAN	1-956-639-8885	Signed	1956639884	0
R-11V9W4D	9/26/2021 18:00	Galilaz, Alexander	9565367336	alexgalilaz@yahoo	c 921 N/Mark Circle	Hartlingen TX	78550	CONFIRMED PAID	No	Mari Galilaz	956 536 7337	Signed	9565367336	0
R-11XVY7I	9/22/2021 23:06	Garcia, Caterino	9564437826	Caterhogarcia1125	1144 Toronja ave	Brownsville TX	78521	CONFIRMED PAID	No	Jakeline Garcia	9565186501	Signed	9564437826	0
R-10D47P1	7/13/2020 4:46	Garcia, Clara	9562278232	clargarcia@hotmail.com			CONFIRMED PAID	No	Benjamin Gallerc	9564555041	Signed	956457517	1	
R-11X642J	9/19/2021 20:32	Garcia, Claudia	9565457517	cgarcia74@yahoo	4185 Sol Rd	Brownsville TX	78526	CONFIRMED PAID	No	Benjamin Gallerc	9564555041	Signed	956457517	0
R-1126X5E	9/30/2021 23:29	GARCIA, ELIZABETH	9566058018	maria.alexabeth.garr	1703 SEASTIAN DRIV	MISSION TX	78572	CONFIRMED PAID	No	Jesus Garcia	9566050606	Signed	9566058018	0
R-11X738C	9/19/2021 23:36	Garcia, Jackye	9565186301	jackeliegarcia321@gmail	1144 Toronja ave	Brownsville TX	78521	CONFIRMED PAID	No	Catalino Garcia	9564437826	Signed	9565186301	0
R-10D7PVE	7/13/2020 4:30	Garcia, Jose	9564571879	jgusarfriendly@yahoo	1015 Bentley Dr	Edinburg TX	78539	CONFIRMED PAID	No	Clara Garcia	9562728232	Signed	9564571879	0
R-11QD1L7	8/14/2021 4:06	Garcia, Noe	9565212123	noeeg5150@yahoo	334 ZININIA ST	BROWNSV TX	78521	CONFIRMED PAID	No	Noe Garcia	9562728232	Signed	9565212123	0
R-11WS3M1	9/16/2021 16:02	Garcia, Susana	9565908324	susana.salinas1109	7229 ALABAMA PINE	BROWNSV TX	78526	CONFIRMED PAID	No	IVAN SALINAS	956-241-2850	Signed	9565908324	0
R-11T6M1I	9/1/2021 17:26	Garcia, Carlos	2817456701	cgarcia06@yahoo	co 521 Maple Way	Houston TX	77015	CONFIRMED PAID	No	April	2817016351	Signed	2817456701	more
R-11Y0KFA	9/24/2021 14:33	Garcia, Gustavo	9562121282	garcia209@gmail	2008 davel dr	Mission TX	78573	CONFIRMED PAID	No	Bianca Garza	956-6552761	Signed	9562121282	0
R-11YFB4X	9/27/2021 13:00	Garcia, Mercedes	9562263405	mgarcia635@gmail	c 1722 S PALM COURT (HARLINGE TX	78552	CONFIRMED PAID	No	Irene Garza	9564238579	Signed	9562263405	0
R-11V9VLE	9/8/2021 17:50	Garza, Rosie	9565597919	rosiegarcia20@yahoo	23 ACACIA DR APT 8	BROWNSV TX	78520	CONFIRMED PAID	No	Bertha Martinez	956-455-1356	Signed	9565597919	0
R-11Y12K1	9/24/2021 16:37	garza, Wilfredo	19568621684	wilfridtrinh055@gmail	2008 davel dr	Mission TX	78573	CONFIRMED PAID	No	gustavo garza	956-2121282	Signed	19568621684	1
R-11TDWY1	9/1/2021 2:30	ginez, melinda	9563767393	frmginez@yahoo	co 520 N 5TH ST	DOMINA TX	78537	CONFIRMED PAID	No	Frank Ginez Jr.	9563767418	Signed	9563767393	1
R-112Z4F1I	9/30/2021 16:41	Gomez, Anabel	9563720524	anabellie@hotmail.com			CONFIRMED PAID	No	Jose Zamora	9562499927	Signed	9567842859	0	
R-112Z4VW	10/1/2021 12:40	Gomez, Juan	9567842859	jujz2000us@yahoo	c 7606 East Pecan Plant	Pharr TX	78577	CONFIRMED PAID	No	Jose Zamora	9562499927	Signed	9567842859	0
R-11W7724	9/14/2021 4:07	gonzales, adonis	4079208888	adonideg@hotmail	cc 4400 N 27TH ST	MCALLEN TX	78504	CONFIRMED PAID	No	Bernadene Archi	4079208888	Signed	4079208888	0
R-11TDTQ:	9/1/2021 4:39	Gonzales, Anthony	9563671174	gonzales_anthony2	4606 Hummingbird Ln	Hartlingen TX	78552	CONFIRMED PAID	No	Myden	9563672801	Signed	9563671174	0
R-11TH8P1	9/1/2021 4:56	Gonzales, Austin	9563672636	austingonzales17@gmail	4606 Hummingbird Ln	Hartlingen TX	78552	CONFIRMED PAID	No	Myden Gonzalez	9563672801	Signed	9563672636	0
R-11YRRL:	9/29/2021 2:26	Gonzales, Salvador	19564558090	sgonzales1952@gmail	33505 FALCON LN	LOS FRESN TX	78566	CONFIRMED PAID	No	Salvador Gonzali	956-225-7588	Signed	19564558090	1
R-11Q2101	8/13/2021 20:37	gonzales vasquez, io	9562467447	dantor21@att.net	345 s whalen r	Donna TX	78637	CONFIRMED PAID	No	Daniel Vasquez	9562215131	Signed	9562467447	0
R-11T07Q1	8/30/2021 1:16	Gonzales, Art	9564271213	Agonzalezcdw@sbq	210 Tallow Court	Edinburg TX	78539	CONFIRMED PAID	No	Brenda Duarte	9564540703	Signed	9564271213	1
R-11Q36G:	8/11/2021 20:46	Gonzales, Elizabeth	95645609831	brightrathchildcar@9	801 E Moore Rd	Ahmo TX	78516	CONFIRMED PAID	No	Even Gonzalez	9564510647	Signed	95645609831	0
R-1126ZC5	9/30/2021 23:10	Gonzalez, Even	9564510647	estebans695@gmail	6920 N Pehing St	McAllen TX	78504	CONFIRMED PAID	No	Even Gonzalez	9564510647	Signed	9564510647	0
R-11X91W:	9/20/2021 15:25	Gonzalez, Ram	9564977527	Ramgonz2001@yahoo	148 Mae drive	San Benito TX	78586	CONFIRMED PAID	No	Rigo Gonzalez	9564563630	Signed	9564977527	more
R-11K1755	7/4/2021 19:25	Gonzalez, Rene	8322448044	rgonzal1970@gmail	4250 Armand View Dr	Pasadena TX	77505	CONFIRMED PAID	Yes	Lupe Balacios	7134174523	Signed	8322448044	more
R-11V1BKC	9/9/2021 17:23	Gonzalez, Tony	9566018562	tongonz96@gmail	co 1001 W. champion st	Edinburg TX	78539	CONFIRMED PAID	No	Melissa	9563887029	Signed	9566018562	0
R-11WDK5	9/15/2021 3:48	Gonzalez, Yvonne	9567938395	preciousgnat@bcqj	728 FOREST ST	SAN BENITO TX	78586	CONFIRMED PAID	No	Jessica Rantz	9564567195	Signed	9567938395	0

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R-11Y90JP	9/26/2021 6:25	Sallinas, Miriam	39	1/28/1982	FEMALE	9562223634 miriam_tovar@hcr 301 White La Joya	TX	78560	CONFIRME Paid	No	MIRIAM TOVAR	9562223634	Signed	9562223634	more	0
R-108CQO	6/9/2020 22:56	Salvatore, Mark	67	1/8/1953	MALE	9563108118 mark.salvatore@rr 410 W Lincoln Ave	Hartlingen TX	78550-673	CONFIRME Paid	No	Noemi Salvare 956-310-9001	9563108118	Signed	9563108118	more	0
R-11QOPD	8/16/2021 22:55	Sanchez, Amado	37	9/4/1984	MALE	9563732575 asanchez@amados 3007 EVERGLADE DR	WESLACO TX	78399	CONFIRME Paid	No	ANTONIO SANC 956-279-2717	9563732575	Signed	9563732575	more	1
R-11TCDX	8/31/2021 20:21	Sanchez, Cynthia	52	7/26/1978	FEMALE	9565925683 cynthysanchez@aol 7991 HALO AVE N	BROWNSV TX	78520-381	CONFIRME Paid	No	Noe Santamaria 9564049729	9565925683	Signed	9565925683	more	1
R-11TMTZ	9/2/2021 14:23	Santamaria, Jackie	43	1/10/1978	FEMALE	9565724909 dsauceada@me.cor 709 LAGO VISTA BLV	BROWNSV TX	78520	CONFIRME Paid	No	Gilberto Villarreal 9564597638	9565724909	Signed	9565724909	more	0
R-11QY2B	8/18/2021 16:22	Sauceada, Dora	56	9/1/1965	FEMALE	2106061439 john.sauceada@yhc 13033 CADENZA CRK	SAN ANTO TX	78252	CONFIRME Paid	No	Melissa Sauceada 2103736655	2106061439	Signed	2106061439	more	0
R-11X5MP	9/20/2021 4:04	Sauceada, John	41	3/21/1980	MALE	2106061439 john.sauceada@yhc 13033 CADENZA CRK	SAN ANTO TX	78252	CONFIRME Paid	No	Rouann 2104181838	2106061439	Signed	2106061439	more	0
R-11Z249C	9/30/2021 8:34	Schindler, Fred	38	6/21/1983	MALE	5749522065 ronaldschimmer55 8087 5th Rd	Brennan IN	46506	CONFIRME Paid	No	Tracy coleman 5749522065	5749522065	Signed	5749522065	more	0
R-11Z2JGA	9/30/2021 6:35	Schimmer, Ronald	66	3/12/1955	MALE	2108348833 Fyaf21@gmail.com 119 encino village dr	Pleasanton TX	78064	CONFIRME Paid	No	LWandakelth 2104181838	2108348833	Signed	2108348833	more	0
R-11Z54BC	9/28/2021 18:11	Seah, Rodre	29	2/26/1992	MALE	2565755139 rodre.seah@yahoo.com 4107 Santa Veronica	Mission TX	35235	CONFIRME Paid	No	Ricardo Alanis G 9564597677	2565755139	Signed	2565755139	more	0
R-11VM2S	9/28/2021 15:02	Siler Gonzalez, Nani	28	3/26/1993	FEMALE	9565453489 javierhajar@yahoo.com 2643 El Puente St	Brownsvill TX	78520	CONFIRME Paid	No	9564597677	9565453489	Signed	9565453489	more	0
R-11YHPP	9/27/2021 20:29	Silva Jr, Javier	46	10/31/1974	MALE	9565926838 bb970216@hotmail.com			CONFIRME Paid	No			Signed		more	0
R-11WSPF	9/16/2021 20:29	Silva, Ana	40	5/20/1981	FEMALE	956567987 Stuchleada@stuchle.or 2205 N 47th St	McAllen TX	78501	CONFIRME Paid	No	Fran Stuchle 956-566-4154	956567987	Signed	956567987	more	0
R-11X3BM	9/18/2021 23:08	Stuchle, Don	59	7/2/1962	FEMALE	9565664154 frstuchle@stuchle.org 2205 N 47th St	McAllen TX	78501-365	CONFIRME Paid	No	Don Stuchle 956-566-7867	9565664154	Signed	9565664154	more	0
R-11X2LD	9/18/2021 17:00	Stuchle, Fran	59	7/2/1962	FEMALE	9565364491 doc_boying@yahoo.com 4517 Hummingbird Lr	Hartlingen TX	78552	CONFIRME Paid	No	Maria Florece 9565365518	9565364491	Signed	9565364491	more	0
R-11Z208E	9/30/2021 0:10	Susa, Franklin	49	2/27/1972	MALE	9562666388 javaranson@bisd.us 1445 Brownfield Rd	Brownsvill TX	78520	CONFIRME Paid	No	Nora Sanchez 956 372 8309	9562666388	Signed	9562666388	more	0
R-11TDD7	9/1/2021 0:04	Swanson, Jill	63	9/27/1938	FEMALE	9563691565 dbraguna25@gmail.com 6810 N 44th Ln	McAllen TX	78504	CONFIRME Paid	No	Maria Norwood 9567391805	9563691565	Signed	9563691565	more	0
R-11X1VD	9/18/2021 13:04	Tanguna, Elizabeth	44	7/25/1977	FEMALE	9564665270 rarc87@gmail.com 5773 Grande Blvd	Brownsvill TX	78521	CONFIRME Paid	No	Rosario Arce 9566401967	9564665270	Signed	9564665270	more	0
R-11VX8B	9/8/2021 22:21	Torres, Raul	54	11/16/1966	MALE	9562007831 samplc13.st@gmail.com			CONFIRME Paid	No			Not signed		more	0
R-11WGC2	9/15/2021 4:08	Torres, Samuel R	58	12/15/1962	MALE	9564668589 Ectoral@att.net 1750 Northwood dr	Brownsvill TX	78520	CONFIRME Paid	No	Arnalia Tovar 9564555450	9564668589	Signed	9564668589	more	0
R-11T2LKA	8/30/2021 16:40	Tovar Jr., Eugenio	60	12/18/1960	MALE	9564665361 edgetorres55@grna 1750 Northwood Dr	Brownsvill TX	78520	CONFIRME Paid	No	Arnalia Tovar 9564555450	9564665361	Signed	9564665361	more	0
R-11WR0K	9/16/2021 16:35	Tovar, Edgar	31	10/30/1989	MALE	9564070547 stefrandros@yhc 1132 Squaw Valley Dr	BROWNSV TX	78520	CONFIRME Paid	No	Angelica Iandero 9568972573	9564070547	Signed	9564070547	more	1
R-11Y1F12	9/24/2021 16:56	TREVIÑO CISNEROS,	59	5/3/1962	FEMALE	9565251491 hcn_valdepi@hcr 4708 Sonora Av	McAllen TX	78580	CONFIRME Paid	No	Yvette Treviño 9564545475	9565251491	Signed	9565251491	more	1
R-11R019	8/28/2021 22:07	Tretno, Yvette	53	5/5/1968	FEMALE	5155545673 jvanandberg@man 8129 Hardwick Dr	Johnston VA	50131	CONFIRME Paid	No	Chad Wagener 5152505610	5155545673	Signed	5155545673	more	0
R-11YXN6	9/28/2021 16:26	Valdes, Ivan	38	9/30/1983	MALE	9569709794 vasquezhector66@yahoo.com			CONFIRME Paid	No			Signed		more	0
R-1113SD	2/5/2021 21:26	VanDenberg, Jack	57	1/26/1964	MALE	5123500976 josear93869@yahoo.com 7247 Rain Forest Dr	Brownsvill TX	78520	CONFIRME Paid	No	Suleida Morales 7876484153	5123500976	Signed	5123500976	more	0
R-11Y24D	9/24/2021 18:53	Vasquez, Hector	38	4/4/1983	MALE	956458186 j.vasquez34@yhc 3028 bassque dr	Brownsvill TX	78520	CONFIRME Paid	No	Glady Castro 9562727071	956458186	Signed	956458186	more	0
R-11SSFM	8/25/2021 15:43	Vasquez, Jose	43	5/25/1978	MALE	2103655444 segio.vasquez@ 36367 Dodds rd	Los Fresno TX	78566	CONFIRME Paid	No	hinda 8324230276	2103655444	Signed	8324230276	more	1
R-11TCWT	8/31/2021 21:39	Vasquez, Jose	44	5/1/1977	MALE	8323828759 cw052276@gmail.com 1703 Demaree Ln	Houston TX	77029	CONFIRME Paid	No	Maribel Morton 9564556654	8323828759	Signed	9564556654	more	0
R-11YXMK	9/21/2021 13:50	Vasquez, Sergio	46	5/22/1976	MALE	956454786 Rombory@yahoo.com 3035 Sandia St.	Brownsvill TX	78521	CONFIRME Paid	No	Edna Diaz 9563424200	956454786	Signed	956454786	more	0
R-11O3YG	8/11/2021 21:16	Vaughn, Cody	45	4/18/1971	FEMALE	95660532323 v.vega132229@grm 610 e market st unit 2	San Antoni TX	78205	CONFIRME Paid	No	Adriana 9562128110	95660532323	Signed	95660532323	more	0
R-11WVWY	9/17/2021 2:16	Vega, Monica	50	4/18/1971	FEMALE	9567152126 rolandvjr@yahoo.com 2885 Mahr Apt	San Antoni TX	78251	CONFIRME Paid	No	Conlie Vela 9562128110	9567152126	Signed	9567152126	more	0
R-112GRK	10/2/2021 12:09	Vega, Vanessa	27	9/29/1994	FEMALE	9563464735 albert.valez@gmail.com			CONFIRME Paid	No			Signed		more	0
R-10DBSA	7/6/2020 15:25	Velaz, Roberto	44	12/10/1976	MALE	9563452799 Alavstvlrreal123@ 1319 Jalapeno Ln	Edinburg TX	78539	CONFIRME Paid	No	Felicia Villarreal 9562077327	9563452799	Signed	9563452799	more	1
R-11WVVC	9/16/2021 20:41	Velez, Alberto	43	10/1/1978	MALE	956452799 Alavstvlrreal123@ 1319 Jalapeno Ln	Edinburg TX	78539	CONFIRME Paid	No	Felicia Villarreal 9562077327	956452799	Signed	956452799	more	0
R-11WVHT	9/16/2021 19:46	Villareal, Alexis	38	6/5/1963	MALE	956452799 Alavstvlrreal123@ 1319 Jalapeno Ln	Edinburg TX	78539	CONFIRME Paid	No	Felicia Villarreal 9562077327	956452799	Signed	956452799	more	0
R-11MMW2	7/26/2021 14:18	Villareal, FOMZ	56	6/5/1963	MALE	9564581604 alexis0499@gmail.com 111 Solar Dr	Mission TX	78572	CONFIRME Paid	No	Maria Villarreal 9566277968	9564581604	Signed	9564581604	more	0
R-11YMLR	9/28/2021 14:18	Villareal, Israel	47	1/1/1974	MALE	95622726295 pnthelcas@msn.com 1212 E Colony Drive	Pharr TX	78577	CONFIRME Paid	No	Olga Villacas 956-227-6295	95622726295	Signed	95622726295	more	0
R-11MW4	7/26/2021 14:11	VILLAREAL, MEL	56	7/13/1965	FEMALE	95622726295 pnthelcas@msn.com 1212 E Colony Drive	Pharr TX	78577	CONFIRME Paid	No	Olga Villacas 956-227-6295	95622726295	Signed	95622726295	more	0
R-11R6VG	8/20/2021 15:55	Villacas, Pablo	66	6/22/1955	MALE	95622726295 pnthelcas@msn.com 1212 E Colony Drive	Pharr TX	78577	CONFIRME Paid	No	Olga Villacas 956-227-6295	95622726295	Signed	95622726295	more	0
R-11PAMD	8/8/2021 15:18	Yaryp, Joel	47	3/15/1974	MALE	9562449927 jose.m.zamor2010@gmail.com			CONFIRME Paid	No	Rudy Moya 956365567	9562449927	Signed	9562449927	more	0
R-11Z9HK	10/1/2021 12:48	Zamorra, Jose	50	5/1/1971	MALE	9562449927 jose.m.zamor2010@gmail.com			CONFIRME Paid	No	Rudy Moya 956365567	9562449927	Signed	9562449927	more	0
R-11ZCZZ	10/1/2021 16:42	ZAMORANO, MARY	54	8/5/1967	FEMALE	9563781019 aguzero.1956@att 1106	San Benito TX	78586	CONFIRME Paid	No	Rudy Moya 956365567	9563781019	Signed	9563781019	more	0
R-11XN6Z	9/22/2021 20:16	Zarate, Fred	64	10/19/1956	MALE	9563781019 aguzero.1956@att 1106	San Luan TX	78589	CONFIRME Paid	No	gusbell Llan 956-732-7904	9563781019	Signed	9563781019	more	1

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

MEETING DATE: November 16, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Discussion and possible action to approve the funding request for SPI Music Festival in September 2022. (Brown)

ITEM BACKGROUND

Requesting \$80,000 for 2022.

First time event, no prior funding requests.

BUDGET/FINANCIAL SUMMARY

02-593-8099

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

South Padre Island Convention & Visitors Bureau

South Padre Island Tax

Funding Application

Hotel Occupancy Tax Use Guidelines Under Texas State Law

APPLICATION FOR INITIAL FUNDING

Today's Date: 11-4-2021

ORGANIZATION INFORMATION

Name of Organization: Open Sky Media

Address: 1712 Rio Grande Street, Suite 100

City, State, Zip: Austin, TX 78704

Contact Name: Stewart Ramser Contact Email: sramser@openskymediainc.com

Contact Office Phone Number: 512-626-7324

Contact Cell Phone Number: same

Website Address for Event or Sponsoring Entity: TBD

Non-Profit or For-Profit status: For-profit Tax ID #: 27-4551854

Entity's Creation Date: 2012

Purpose of your organization:
magazine/online publisher, event producer

EVENT INFORMATION

Name of Event: SPI Music Festival (working title); one option: "Music Meets the Beach"

Date(s) of Event: TBD; possibly Labor Day weekend 2022

Primary Location of Event: various venues (approx. 8 to 10)

Amount Requested: \$80,000

Primary Purpose of Funded Activity/Facility:
Multi-day music festival featuring a wide variety of genres. Live shows featured in venues throughout SPI.

Estimated shows: 25 to 30 over three days

How will the hotel tax funds be used: (please attach a list of the hotel tax funded expenditures?)

Marketing (see attachment) for a sample of our marketing plan

Percentage of Hotel Tax Support of Related Costs40-45% Percentage of Total Event Costs Covered by Hotel Occupancy Tax

_____ Percentage of Total Annual Facility Costs Covered by Hotel Occupancy Tax for the Funded Event

_____ Percentage of Annual Staff Costs Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities _____ %

Are you asking for any cost reductions for city facility rentals or city services, and if so, please quantify and explain:

Not at this time

Which Category or Categories Apply to Funding Request & Amount Requested Under Each Category:

- a) **Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: \$ _____
- b) **Registration of Convention Delegates:** furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: \$ _____
- c) **Advertising, Solicitations, Promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity.** Amount requested under this category: \$ 80,000
- d) **Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guest at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms: \$ _____
- e) **Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.** Amount requested under this category: \$ _____
- f) **Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.** Amount requested under this category: \$ _____

How many attendees are expected to come to the sporting related event? _____

How many of the attendees are expected to be from more than 75 miles away? _____

Quantify how the sporting related event will substantially increase economic activity at hotels within the city or its vicinity?

- g) **Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city. Please note that the ridership of any such transportation must be primarily tourists to qualify for hotel tax funding. Amount requested under this category: \$** _____

What sites or attractions will tourists be taken to by this transportation?

Will members of the general public (non-tourists) be riding on this transportation?

What percentage of the ridership will be local citizens? _____

- h) **Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality. Amount requested under this category: \$** _____

What tourist attractions will be the subject of the signs?

QUESTIONS FOR ALL FUNDING REQUEST CATEGORIES

How many years have you held this Event? 2022 is first year

Expected Attendance: 8,000 to 10,000 total over 3 days

How many people attending the Event will use South Padre Island lodging establishments? 75%

How many nights do you anticipate the majority of the tourists will stay? 3 (total room nights estimate: 3375); 8000 x .75 visitors / 2 ppl per room

Will you reserve a room block for this Event at an area hotel(s)? Yes (to be coordinated with the CVB)

Where and how many rooms will be blocked?

We'll work with the CVB to offer discounted rates/room blocks (size and scope to be determined with their input).

Our goal is to fill as many hotel rooms as possible and we'll promote all the available lodging options.

List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	Assistance Amount	Number of Hotel Rooms Used
n/a	n/a	n/a

How will you measure the impact of your event on area hotel activity (e.g.; room block usage information, survey of hoteliers, etc.)?

Surveys of hoteliers and attendees; data will be collected when tickets are sold online

Please list other organization, government entities, and grants that have offered financial support to your project: _____

Will the event charge admission? yes If so, what is the cost per person? writeband/single show charges are TBD _____

Do you anticipate a net profit from the event? hope to breakeven in year 1

If there is a net profit, what is the anticipated amount and how will it be used?

All marketing and promotions will be coordinated through the CVA's agency, unless exempted from this requirement by the Executive Director, in which case all creative must be pre-approved by the Executive Director (or designee) and payments will be on a reimbursement basis. Please list all promotion efforts your organization is planning and the amount estimated for each media outlet:

- Newspaper: \$ _____
- Radio: \$ _____
- TV: \$ _____
- Website, Social Media: \$ 15,000
- Other Paid Advertising: \$ 65,000

Anticipated Number of Press Releases to Media: 1,200

Anticipated Number Direct Emails to out-of-town recipients: 120,000

Other Promotions: posters, postcards, official programs, banners and more

A link to the CVB must be included on your promotional handouts and in your website for booking hotel nights during this event. Are you able to comply? Yes No

Will you negotiate a special rate or hotel/event package to attract overnight stays?

Yes (coordinated with the CVB)

[If we have a tour operator, we will require them to use that service.]

What other marketing initiatives are you planning to promote hotel and convention activity for this event?

We will heavily promote the lodging options through our marketing efforts in order to attract attendees.

Who is your target audience? Ages 30-60, the diversity of music will attract a diverse audience

What geographic region(s) are you marketing to?

Austin, San Antonio, across the state of Texas. Plus, Texas Music subscribers throughout the country.

If the funding requested is related to a permanent facility (e.g. museum, visitor center):

- Expected Visitation by Tourists Monthly/Annually: _____
- Percentage of those who visit the facility who indicate they are staying at area hotels/lodging facilities: _____ % (use a visitor log that asks them to check a box if they are staying at an area lodging facility)

What amount of event insurance do you have for your event and who is the carrier:

TBD -- we typically carry a policy with coverage limits of \$3m general aggregate / \$1m per occurrence

[Insert South Padre Island Minimum Event Insurance Coverage Minimums and duty to list South Padre Island as an additionally insured]

Any marketing for the event must be consistent with the brand image for South Padre Island and all such marketing pieces that are funded with hotel tax must be coordinated and developed by the South Padre Island CVB marketing agency. Are you able to comply?

Yes No

Where appropriate, the CVB will require access to event participant database information that will show zip code data to measure likely impact from the funded event.

Submit to complete applications to:

April Brown
 Special Events Manager
 C/O City of South Padre Island Convention and Visitors Bureau
 7355 Padre Blvd.
 South Padre Island, TX 78597
 Phone: (956) 761-8392
 Email: april@sopadre.com

South Padre Island Convention & Visitors Bureau Special Event Applicant Checklist

THIS FORM MUST BE COMPLETED BY APPLICANT

South Padre Island Music Festival (working title)

11/4/2021

Name of Event

Date Submitted

- Received and understood the separate **Special Events Policy**
- Received and understood the separate **HOT Funding Guidelines**
- Completed the **South Padre Island Hotel Tax Funding Application** form
- Enclosed a description of all planned activities or schedule of events (REQUIRED) *Examples of our other festivals are included*
- Enclosed a sponsor list (categorized by "confirmed" and "pending")
- Enclosed a vendor/exhibitor list (categorized by "confirmed" and "pending")
- Enclosed an event map
- Enclosed security/safety plans
- Enclosed a complete detailed budget (REQUIRED)
- Enclosed an advertising/marketing and promotion plan (REQUIRED)
- Enclosed copies of promotional materials (if available)
- Enclosed a summary of previous special event experience of organizer(s)
- Enclosed a history of event (if previously produced)
- Indicated the type(s) of assistance requested
- In Room night projections, with back-up, for the Funded Event (REQUIRED)**
- Indicated the amount of financial support (if requested)

Stewart C. Ramser

Authorized Signature

11/4/2021

Date

Stewart C. Ramser

Print Name

SPI music festival budget

Revenue

Sponsorships (other than SPI)	\$25,000
Ticket sales estimate	\$75,000
Merchandise sales	\$5,000

Total (not including SPI) \$105,000

Event Expenses

Advertising <i>print, radio, social, website, etc</i>	\$80,000
Arts (music talent)	\$70,000
Labor (production/staff)	\$20,000
Merchandise	\$3,000
Transportation	\$2,500
Equipment (rental)	\$2,500
Supplies	\$2,000
Food/Beverage	\$2,000
Security	\$2,000

Total \$184,000

Summary

Total event expenses	\$184,000
Event revenue	\$105,000
HOT fund request	\$80,000
Total revenue	\$185,000

SPI MUSIC FESTIVAL 2022

Media Exposure (tentative ad plan for the Festival)

timed with event taking place in Aug. or Sept. 2022

Austin Monthly			Impressions	
Full Page, 4C	July	\$ 3,900	3,900	80,000
Full Page, 4C	Sept	\$ 3,900	3,900	80,000
250K ROS Ads	July	\$ 2,500	2,500	250,000
250K ROS Ads	August	\$ 2,500	2,500	250,000
Insider Exclusive Email Blast -- Custom (x2)	July	\$ 5,000	5,000	80,000
Great Destinations Email Blast (x2)	August	\$ 2,000	2,000	40,000
Instagram Post (x2)	July	\$ 2,000	2,000	300,000
San Antonio Magazine			Impressions	
Full Page, 4C	July	\$ 3,900	3,900	80,000
Full Page, 4C	Sept	\$ 3,900	3,900	80,000
250K ROS Ads	July	\$ 2,500	2,500	250,000
250K ROS Ads	August	\$ 2,500	2,500	250,000
From Our Partners Exclusive	July	\$ 1,000	1,000	20,000
Great Destinations Email Blast (x2)	August	\$ 1,000	1,000	40,000
Instagram Post (x2)	June	\$ 2,000	2,000	160,000
Texas Music			Impressions	
Digital advertising (website, social media, eblasts)		\$ 20,000	20,000	300,000
Texas Music Exclusive Email Blast x4	July & August	\$ 5,000	5,000	60,000
Sponsored Content/Contest		\$ 2,500	2,500	25,000
SPI Music Festival			Impressions	
Social, Digital, Website, Email Promotion to SPI fans, emails, visitors	March-August	\$ 14,000	14,000	200,000
TOTAL EXPOSURE		\$ 80,100		2,545,000

BASTROP MUSIC FESTIVAL DAILY SCHEDULE

\$45 WRISTBAND FOR ALL SHOWS.
SPACE PERMITTING, SINGLE NIGHT TICKETS WILL BE SOLD AT DOOR.

BANDS / TIMES / LOCATIONS ARE SUBJECT TO CHANGE
WRISTBAND REQUIRED

FREE, OPEN TO THE PUBLIC SHOWS!

THURSDAY, SEPTEMBER 23

	NEIGHBOR'S (yard)	NEIGHBOR'S (deck)	OLD TOWN
6-6:30 p.m.		Shelley King	
6:30-7			
7-7:30	Jordan Matthew Young		
7:30-8			
8-8:30			Taylor Young Band
8:30-9			
9-9:30		Jomo & The Possum Posse	
9:30-10			
10-10:30	Dirty River Boys		
10:30-11			Tomar & The FCs
11-11:30			
11:30-12 a.m.			
12-12:30	SINGLE-NIGHT TICKETS \$10		SINGLE-NIGHT TICKETS \$10
12:30-1			

FRIDAY, SEPTEMBER 24

	NEIGHBOR'S (yard)	NEIGHBOR'S (deck)	OLD TOWN	GRACIE'S	602 BREWING
6-6:30 p.m.					
6:30-7					
7-7:30					
7:30-8		Beat Root Revival		Pauline Reese	Deezie Brown (UNTIL 8:15)
8-8:30					
8:30-9		The Peterson Brothers		The Selfless Lovers	
9-9:30					
9:30-10					Donovan Keith
10-10:30				David Beck's Tejano Weekend	
10:30-11				Sour Bridges	Texas Tycoons
11-11:30			Shinyribs		
11:30-12 a.m.					
12-12:30	SINGLE-NIGHT TICKETS \$20		SINGLE-NIGHT TICKETS \$15	VERY LIMITED SINGLE-NIGHT TICKETS \$7	SINGLE-NIGHT TICKETS \$10
12:30-1					

SATURDAY, SEPTEMBER 25

	NEIGHBOR'S (yard)	NEIGHBOR'S (deck)	OLD TOWN	GRACIE'S	602 BREWING
6-6:30 p.m.					
6:30-7					
7-7:30		Suzanna Choffel			
7:30-8				Georgia Parker Swing Band	Phil Hurley
8-8:30	Morry Sochat & The Special 20s				
8:30-9					
9-9:30			Left Arm Tan		
9:30-10		Graham Wilkinson			
10-10:30					Kevin Anthony & G-Town
10:30-11	The Band of Heathens			Chubby Knuckle Choir	
11-11:30					
11:30-12 a.m.					
12-12:30	SINGLE-NIGHT TICKETS \$20		VERY LIMITED SINGLE-NIGHT TICKETS \$15	SINGLE-NIGHT TICKETS \$7	SINGLE-NIGHT TICKETS \$10
12:30-1					

SUNDAY, SEPTEMBER 26

	OLD TOWN
7-7:30 p.m.	
7:30-8	Libby Koch
8-8:30	
8:30-9	
9-9:30	
9:30-10	Pat Byrne
10-10:30	
	SINGLE-NIGHT TICKETS \$10

BOX OFFICE HOURS

THE BASTROP MUSIC FESTIVAL BOX OFFICE IS LOCATED AT COPPER SHOT DISTILLERY (809 MAIN ST. IN DOWNTOWN BASTROP). TIMES ARE AS FOLLOWS:

THURSDAY, SEPTEMBER 23
1 P.M. TO 7 P.M.

FRIDAY, SEPTEMBER 24
SATURDAY, SEPTEMBER 25
2 P.M. TO 7 P.M.

AFTER HOURS PICK UP
(WRISTBAND ONLY) AT
NEIGHBOR'S

STOP BY FOR WRISTBAND PICKUP AND TO PURCHASE FESTIVAL MERCHANDISE!

BASTROP MUSIC FESTIVAL TAKES CENTER STAGE SEPTEMBER 23-26, 2021 IN BEAUTIFUL BASTROP, TEXAS! ENJOY 35 ARTISTS AND APPROXIMATELY 40 SHOWS THROUGHOUT THE WEEKEND. THIS FESTIVAL FEATURES BANDS OF NUMEROUS GENRES INCLUDING BLUES, COUNTRY, SOUL, FOLK, LATIN AND MORE.

THIS IS A UNIQUE OPPORTUNITY TO HEAR GREAT LIVE MUSIC IN VENUES THROUGHOUT BASTROP.

SHINER HAPPY HOURS

BASTROP BEER COMPANY
1008 MAIN ST.
FRIDAY AND SATURDAY, 5-7 P.M.

EVERYONE IS INVITED TO JOIN US AT THE BASTROP BEER COMPANY PRIOR TO THE EVENING'S SHOWS. ENJOY LIVE MUSIC FRIDAY EVENING BY PAUL VAL.



VIP EVENT

THE ART INSTITUTE OF AUSTIN
921 MAIN ST.
SATURDAY, SEPTEMBER 25, 5:30-7 P.M.

VIP TICKET HOLDERS ARE INVITED TO JOIN US AT THE ART INSTITUTE OF AUSTIN FOR REFRESHMENTS, FOOD AND LIVE MUSIC BY KEVIN ANTHONY.



AI
The Art Institute of Austin
A branch of The Art Institute of Houston

SOULFUL SUNDAY BRUNCH

KERR COMMUNITY CENTER
1308 WALNUT ST.
SUNDAY, SEPTEMBER 26, 1-3 P.M.

PURCHASE A FISH PLATE FROM ALMA LEE'S DOWN HOME COOKING AND ENJOY LIVE MUSIC FROM LINDA GREENE AND THE SOULTINES.



FOR THE KIDS "SONGS WITH CINDY"

SUGAR SHACK
114 TX-150 LOOP
SATURDAY, SEPTEMBER 25
11:30-1:30 P.M.

LET THE KIDS MAKE SOME MUSIC OF THEIR OWN AS THEY SING ALONG WITH CINDERELLA! AFTER LISTENING TO A FAVORITE STORY, CINDY WILL LEAD THEM THROUGH A SHORT VOCAL WARM UP AND THEN THEY WILL LEARN A SONG FROM THE MOVIE VERSION OF THE STORY. IN ADDITION TO LYRICS AND MELODY, KIDS WILL LEARN RHYTHM AND HOW TO COUNT THE BEAT BY INCORPORATING CLAPPING AND BASIC DANCE STEPS. THERE WILL BE ENERGETIC GAMES LIKE DISNEY FREEZE DANCE AND A MUSICAL VERSION OF DUCK, DUCK, GOOSE AS WELL AS SOME QUIETER OPTIONS LIKE COLORING AND ACTIVITY PAGES.

GINGER GAMBLE MARTEL IS A WORKING ACTOR WITH A BACKGROUND IN VOCAL PERFORMANCE AND A LOVE FOR DISNEY. WHEN SHE IS NOT PERFORMING, SHE TEACHES PRIVATE VOICE LESSONS TO CHILDREN OF ALL AGES AND ABILITIES.



LOCAL TALENT SPOTLIGHT

BASTROP HAS BEEN DESIGNATED AS A MUSIC-FRIENDLY COMMUNITY BY THE TEXAS MUSIC OFFICE. THE VIBRANT LOCAL MUSIC SCENE IS SUPPORTED BY MANY VENUES AND ALSO SOME GREAT MUSICIANS. BASTROP MUSIC FESTIVAL IS PROUD TO PRESENT THE FOLLOWING ARTISTS AND BANDS WHO HAVE TIES TO THE CITY.



CHUBBY KNUCKLE CHOIR
OLD TOWN
SATURDAY, SEPT. 25 | 10:30 P.M.-12



DEEZIE BROWN
602 BREWING COMPANY
FRIDAY, SEPT. 24 | 7-8:15 P.M.



LARRYLAND BLUES BAND
COPPER SHOT DISTILLERY
THURSDAY, SEPT. 23 | 6-7 P.M.

ENTER TO WIN A WRAPPED GUITAR

COPPER SHOT DISTILLERY
809 MAIN ST.
THURSDAY-SATURDAY
DURING BOX OFFICE HOURS

VISIT BASTROP IS RAFFLING THIS GUITAR AT THE BASTROP MUSIC FESTIVAL. STOP BY BLAKE'S MUSIC SHOP (WED - SUN) OR SIGN AND BANNER TEXAS (MON & TUES) TO GRAB TICKETS FOR A CHANCE TO BE ENTERED TO WIN! TICKETS WILL ALSO BE ON SALE AT COPPER SHOT DISTILLERY DURING BOX OFFICE HOURS FOR \$10 EACH, OR THREE FOR \$25.

THE RAFFLE DRAWING WILL TAKE PLACE ON SUNDAY, SEPTEMBER 26 AT THE OLD TOWN RESTAURANT AND BAR AT 8:30 P.M. (PRIOR TO THE PAT BYRNE PERFORMANCE). YOU DO NOT HAVE TO BE PRESENT TO WIN. WINNER WILL BE CONTACTED MONDAY, SEPTEMBER 27.



BASTROP 1832 FARMERS MARKET



BASTROP 1832 FARMERS MARKET
1302 CHESTNUT ST.
SATURDAY, SEPTEMBER 25
10 A.M.-12 P.M.

FREE AND OPEN TO THE PUBLIC. STOP BY THE BASTROP 1832 FARMERS MARKET TO SHOP A VARIETY OF FRESH PRODUCE AND LOCALLY MADE GOODS AND ENJOY A SPECIAL PERFORMANCE BY FIDDLE PLAYER AND VOC 146 PAUL SCHLESINGER.



THE PETERSON BROTHERS



LIBBY KOCH
OLD TOWN
SUNDAY, SEPT. 26 | 7-8:30 P.M.



LINDA GREENE & THE SOULTINES
KERR COMMUNITY CENTER
SUNDAY, SEPT. 26 | 1-3 P.M.

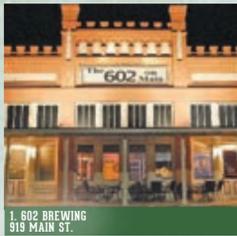


THE PETERSON BROTHERS
NEIGHBOR'S KITCHEN & YARD
FRIDAY, SEPT. 24 | 8-9:30 P.M.



PHIL HURLEY
602 BREWING COMPANY
SATURDAY, SEPT. 25 | 8-9:30 P.M.

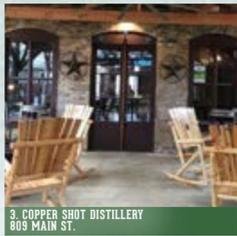
BASTROP MUSIC FESTIVAL FESTIVAL VENUES



1. 602 BREWING
919 MAIN ST.



2. BASTROP BEER COMPANY
1008 MAIN ST.



3. COPPER SHOT DISTILLERY
809 MAIN ST.



4. THE GRACE MILLER, "GRACIE'S"
706 PINE ST.



5. THE ART INSTITUTE OF AUSTIN
921 MAIN ST.



6. NEIGHBOR'S KITCHEN AND YARD
801 CHESTNUT ST.



7. THE OLD TOWN RESTAURANT AND BAR
931 MAIN ST.



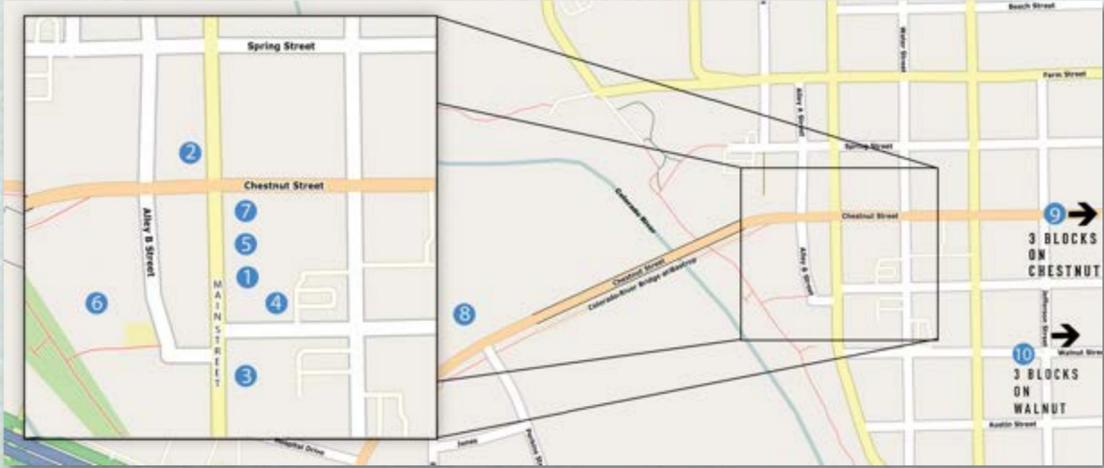
8. SUGAR SHACK
114 TX-150 LOOP



9. BASTROP 1892 FARMERS MARKET
1802 CHESTNUT ST.



10. KERR COMMUNITY CENTER
1808 WALNUT ST.



We Welcome You
TO THE LIVE MUSIC SCENE

The music is officially back, and Visit Bastrop welcomes you to the best seat in the house. Get ready to sit back and relax as you enjoy a variety of bands playing music from numerous establishments in and around Bastrop. Make yourself at home and enjoy our special brand of Texas hospitality.

IN BETWEEN SETS VISITBASTROP.COM

DON'T FORGET THE SWAG!

STOP BY THE BOX OFFICE AT COPPER SHOT DISTILLERY [809 MAIN ST. IN DOWNTOWN BASTROP] FOR YOUR OFFICIAL FESTIVAL MERCHANDISE!



We Welcome You
TO THE LIVE MUSIC SCENE

The music is officially back, and Visit Bastrop welcomes you to the best seat in the house. Get ready to sit back and relax as you enjoy a variety of bands playing music from numerous establishments in and around Bastrop. Make yourself at home and enjoy our special brand of Texas hospitality.

IN BETWEEN SETS VISITBASTROP.COM

THANK YOU TO OUR SPONSORS!



BASTROP
MUSIC FESTIVAL

OFFICIAL GUIDE

SEPTEMBER 23-26, 2021
BASTROP, TEXAS

THE BASTROP MUSIC FESTIVAL IS PRODUCED BY THE STAFF AT TEXAS MUSIC AND AUSTIN MONTHLY



FOR MORE INFO AND TO SUBSCRIBE, GO TO TXMUSIC.COM AND AUSTINMONTHLY.COM.

THE COLLEGE OF CREATIVITY

The Art Institute of Austin, a branch of The Art Institute of Houston specialize in teaching and inspiring students who strive to create and make a difference.

- VISUAL DESIGN
- INTERIOR DESIGN
- MARKETING
- ANIMATION & EFFECTS
- FILM & PRODUCTION
- GAMING & TECHNOLOGY
- FASHION

Ai The Art Institute of Austin®
A branch of The Art Institute of Houston

877.659.5706
artinstitutes.edu/austin
1204 Chestnut St., Bastrop, TX 78602

TAG US ON SOCIAL MEDIA!

LET 'EM KNOW YOU'RE HERE! THE BASTROP MUSIC FESTIVAL AND THE CITY OF BASTROP HAVE GREAT SOCIAL MEDIA PLATFORMS TO SHARE YOUR WEEKEND EXPERIENCE ON. LIKE, SHARE, FOLLOW AND FRIEND US AND LET EVERYONE SEE ALL THE FUN THEY'RE MISSING OUT ON.

BASTROPMUSICFESTIVAL.COM

[/BASTROPMUSICFESTIVAL](https://www.facebook.com/BASTROPMUSICFESTIVAL)

[/BASTROPMUSIC](https://www.instagram.com/BASTROPMUSIC)

[/BASTROPMUSIC](https://www.tiktok.com/@BASTROPMUSIC)

[#BASTROPMUSICFESTIVAL](https://www.youtube.com/channel/UCBASTROPMUSIC)

VISITBASTROP.COM

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[/VISITBASTROPTX](https://www.instagram.com/VISITBASTROPTX)

[/VISITBASTROP](https://www.tiktok.com/@VISITBASTROP)

[#VISITBASTROP](https://www.youtube.com/channel/UCVISITBASTROP)

F.A.Q.

HOW CAN I ATTEND?
FOUR-DAY PASSES (GOOD FOR ALL NIGHTTIME SHOWS) ARE AVAILABLE AT BASTROPMUSICFESTIVAL.COM OR AT THE BOX OFFICE DURING THE EVENT. GA TICKETS ARE \$45 AND VIP ARE \$100. ALL TICKETS / PASSES PURCHASED IN ADVANCE SHOULD BE PICKED UP AT THE BOX OFFICE.

DO WRISTBANDS GUARANTEE ENTRY TO ALL SHOWS?
VENUES HAVE VARYING CAPACITY RESTRICTIONS. IF CAPACITY IS REACHED, IT'LL BE ONE OUT, ONE IN.

DON'T DRINK AND DRIVE

USE A RIDESHARING SERVICE



MARFA



1 FRAMA
120 N. Austin St.
frama.coffee



2 LOST HORSE SALOON
306 E. San Antonio St.
losthorsesaloon.com



3 PLANET MARFA
200 S. Abbot St.
facebook.com/PlanetMarfa



4 THE SENTINEL
209 W. El Paso St.
thesentinelmarfa.com



5 USO HALL / MARFA VISITOR CENTER
302 S. Highland Ave.
visitmarfa.com



6 CIBOLO CREEK RANCH
97139 US Hwy 67
cibolocreekranch.com

MARATHON

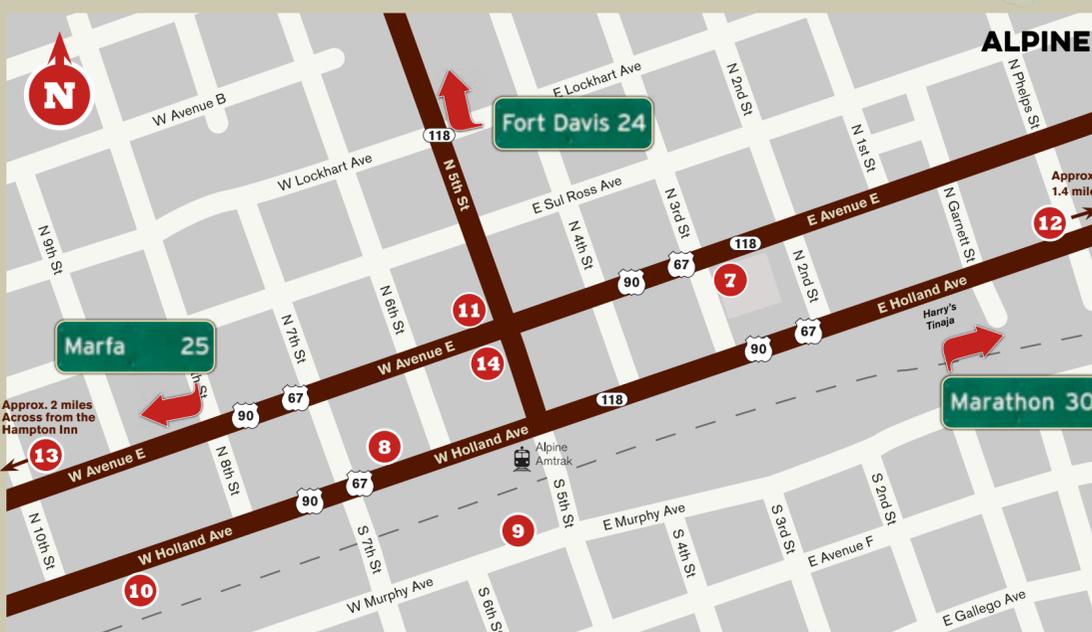


GAGE HOTEL
102 N.W. 1st St. Hwy. 90 W.
gagehotel.com

FORT DAVIS



KELLY PAVILION
Across the street from the courthouse and behind the library



ALPINE



7 ALPINE VISITOR CENTER
106 N. 3rd St.
visitalpinetx.com



8 HOLLAND HOTEL / CENTURY BAR & GRILL
209 W. Holland Ave.
thehollandhoteltexas.com



9 MURPHY STREET
BBT BBQ, Murphy Street
between S. 5th and S. 6th



10 RAILROAD BLUES
504 W. Holland Ave.
railroadblues.com



11 OLD GRINGO COFFEE & COCKTAILS
101 W. Ave. E.
bigendbikerhotel.com



12 OUT WEST FEED & SUPPLY
2600 East, US-90
outwestfeedandsupply.com



13 SPICEWOOD AT QUARTER CIRCLE 7
2612 W. Highway 90



14 TRANSPECOS BANKS
102 W. Ave. E.
transpecosbanks.com

VIVA BIG BEND MERCHANDISE



AVAILABLE AT THE HOLLAND HOTEL BOX OFFICE DURING THE EVENT

THANK YOU TO ALL THE SPONSORS OF VIVA BIG BEND 2021



MURAL DEDICATION

A TRIBUTE TO TEXAS MUSIC



Friday, July 30 5:00 pm
at PRINTCO
108 S. 5th St

TEXAS MUSIC 5K FUN RUN

Saturday, July 31 • 8:00 am



\$45 • Begins & Ends at PRINTCO! First 50 runners to finish win a cassette medal!

Scan for info & tickets at Evenbite:



FREQUENTLY ASKED QUESTIONS

HOW CAN I ATTEND?
Four-day passes (good for all nighttime shows) are available at vivabigbend.com (until July 27) or at the box office during the event.

All tickets/passes purchased in advance should be picked up at the box office (hours/locations below).

WHAT ARE THE BOX OFFICE HOURS AND LOCATIONS?
Wednesday, July 28 at Holland Hotel (Alpine): 3:30 p.m. - 7 p.m.
Thursday, July 29 at Holland Hotel (Alpine): Noon - 10 p.m.
Thursday, July 29 at Planet Marfa (Marfa): 8 p.m. - 11 p.m.
Friday, July 30 at Holland Hotel (Alpine): Noon - 10 p.m.
Friday, July 30 at Planet Marfa (Marfa): 6:30 p.m. - 11 p.m.
Saturday, July 31 at Holland Hotel (Alpine): 2 p.m. - 6 p.m.

DOES MY WRISTBAND GUARANTEE ADMISSION TO ALL SHOWS?
Venues have varying capacity restrictions. We should be able to accommodate most fans, but if the capacity limit is reached, it'll be one out, one in.

HOW CAN I LEARN MORE ABOUT THE AREA?
Go to: www.visitalpinetx.com, www.visitmarfa.com, www.visitbigbend.com, www.texasmountaintrail.com, www.forddavis.com, www.marhontexas.com, www.bigbendtravelguide.com

WHAT ELSE CAN I GET WITH MY VIVA BIG BEND WRISTBAND?
How about some specials at local businesses! Follow Facebook/Instagram for up-to-date discounts

Cedar Coffee & Supply (103 N. 4th, Alpine) - \$3 cold brew, \$1 regular house coffee
Far Out Treasures (203 W. Holland, Alpine) - 20% off everything
Desert Rose Provisions (100 W. Murphy St., Alpine) - 10% off t-shirts

FOR UPDATES DURING VIVA BIG BEND

like us facebook.com/vivabigbend follow us @vivabigbend follow us @vivabigbend

SHUTTLE BUSES

DON'T DRINK AND DRIVE!

Thursday Shuttle Schedule
7:30 p.m. leave Holland (Alpine) for Marfa
8:30 p.m. leave Planet Marfa for Alpine

LAST TRIP TO MARFA 11 p.m.
leave Holland (Alpine) for Marfa
LAST TRIP TO ALPINE 12 a.m.
leave Planet Marfa for Alpine (stop at Lost Horse)

Friday Shuttle Schedule
11:45 a.m. depart Holland (Alpine) for Marathon
12:45 p.m. depart Gage (Marathon) for Alpine
4:15 p.m. depart Holland (Alpine) for Marathon
5:15 p.m. depart Gage (Marathon) for Alpine

7 p.m. depart Holland (Alpine) for Marfa
8 p.m. depart Planet Marfa for Alpine (stop at Lost Horse)
9 p.m. depart Holland (Alpine) for Marfa
10 p.m. depart Planet Marfa for Alpine (stop at Lost Horse)

LAST TRIP TO MARFA 11 p.m.
depart Holland (Alpine) for Marfa
LAST TRIP TO ALPINE 12 a.m.
depart Planet Marfa for Alpine (stop at Lost Horse)

Complimentary shuttles for those wearing Viva Big Bend wristbands will run Thursday-Saturday. Wait outside of the venue at the listed departure time to catch the shuttle.

Saturday Shuttle Schedule
11:30 a.m. depart Holland (Alpine) for Fort Davis
12:30 p.m. depart Kelly Pavilion (Fort Davis) for Alpine
3:45 p.m. depart Holland (Alpine) for Fort Davis
4:30 p.m. depart Kelly Pavilion (Fort Davis) for Alpine

8 p.m. depart Holland (Alpine) for Marfa
9 p.m. depart Planet Marfa for Alpine (stop at Lost Horse)
10 p.m. depart Holland (Alpine) for Marfa
11 p.m. depart Planet Marfa for Alpine (stop at Lost Horse)

LAST TRIP TO MARFA 12 a.m.
depart Holland (Alpine) for Marfa
LAST TRIP TO ALPINE 12:45 a.m.
depart Planet Marfa for Alpine (stop at Lost Horse)



Need a ride outside of our free shuttle service? Call our friends at Topsy Taxi, 432-294-0990

SCHEDULE

BANDS/TIMES/LOCATIONS ARE SUBJECT TO CHANGE

VENUE CLOSED

PRESENTED BY

BOX OFFICE HOURS

Passes are available at vivabigbend.com (until July 27) or at the box office during the event. Box office times/locations:
Wednesday, July 28 at Holland Hotel (Alpine): 3:30 p.m.-7 p.m.
Thursday, July 29 at Holland Hotel (Alpine): Noon-10 p.m.
Thursday, July 29 at Planet Marfa (Marfa): 8 p.m.-11 p.m.
Friday, July 30 at Holland Hotel (Alpine): Noon-10 p.m.
Friday, July 30 at Holland Hotel (Alpine): 6:30 p.m.-11 p.m.
Saturday, July 31 at Holland Hotel (Alpine): 2 p.m.-6 p.m.

MORE VIVA BIG BEND & FREE ACTIVITIES

Free shows/activities, unless otherwise noted

THURSDAY • JULY 29

	RAILROAD BLUES (ALPINE)	SPICEWOOD AT QUARTER CIRCLE 7 (ALPINE)	PLANET MARFA (MARFA)	LOST HORSE (MARFA)
6-6:30 p.m.				
6:30-7				
7-7:30	Two Tons of Steel until 8:15	Bob Livingston until 7:45		
7:30-8				
8-8:30				Dusty Low until 9:15
8:30-9				
9-9:30		Johnny Nicholas	Doug Moreland until 9:45	
9:30-10	Geno Delafosse			
10-10:30				Summer Dean
10:30-11			Tessy Lou Williams until 11:45	
11-11:30	Dirty River Boys			
11:30-12 a.m.				
12-12:30				
12:30-1				
1-1:30				
1:30-2				

FRIDAY • JULY 30

	RAILROAD BLUES (ALPINE)	SPICEWOOD AT QUARTER CIRCLE 7 (ALPINE)	OLD GRINGO (ALPINE)	PLANET MARFA (MARFA)	LOST HORSE (MARFA)
6-6:30 p.m.					
6:30-7					
7-7:30		The Swifts until 7:45		The Grand Tourists	
7:30-8					
8-8:30	Sour Bridges until 8:45				Garrett T. Capps until 9:15
8:30-9				Jordan Matthew Young	
9-9:30		Django Walker			
9:30-10			Matt Skinner until 10:15		
10-10:30	Jomo & the Possum Posse			Bidi Bidi Banda until 11:45	Croy & the Boys
10:30-11					
11-11:30					
11:30-12 a.m.					
12-12:30	Mike & the Moonpies		Pauline Reese		
12:30-1					
1-1:30					

SATURDAY • JULY 31

	RAILROAD BLUES (ALPINE)	OLD GRINGO (ALPINE)	KELLY PAVILION (FORT DAVIS)	PLANET MARFA (MARFA)	LOST HORSE (MARFA)
6-6:30 p.m.					
6:30-7					
7-7:30				je'Texas	
7:30-8					
8-8:30	Radio La Chusma until 9:15		Shawn Sahn, Joe King Carrasco & Friends		
8:30-9					
9-9:30		Jerry King & the Rivertown Ramblers		Lisa Morales	Will & the Wilderness until 10:15
9:30-10					
10-10:30	Donovan Keith until 11:15				
10:30-11					
11-11:30		Anthony Ray Wright		El Combo Oscuro starts at 10:45	David Beck's Tejano Weekend
11:30-12 a.m.					
12-12:30					
12:30-1	Shinyribs				
1-1:30					
1:30-2					

SUNDAY • AUGUST 1

	RAILROAD BLUES (ALPINE)	PLANET MARFA (MARFA)
6-6:30 p.m.		OPEN TO THE PUBLIC FREE SHOW PRESENTED BY THE CITY OF MARFA
6:30-7		
7-7:30		
7:30-8	Zach Person until 8:15	David Beebe & Primo Carrasco
8-8:30		
8:30-9		
9-9:30	David Beck's Tejano Weekend	Texas Tycoons
9:30-10		
10-10:30		
10:30-11		
11-11:30		
11:30-12 a.m.	Doodlin' Hogwallops	
12-12:30		
12:30-1		
1-1:30		
1:30-2		

VIVA OUT WEST

OUT WEST FEED & SUPPLY

2600 E. US-90, Alpine
Friday, July 30 • 12-2 p.m.
Saturday, July 31 • 12-2 p.m.

Not just a feed store! Come get your boots, jeans, hats and a Bloody Mary while listening to live music from Anthony Ray Wright and Jerry King (Friday) and Sour Bridges (Saturday). This free, open to the public event will feature a Hatch green chili roaster from Morrow Farms. A Texas tradition from one of the best farmers in the West.

WEDNESDAY • JULY 28

6:30-10 p.m.	Bob Livingston (8:30-10 p.m.) Tessy Lou Williams (6:30-8 p.m.)	STARLIGHT THEATRE (Terlingua)
--------------	--	-------------------------------

THURSDAY • JULY 29

1-2 p.m.	Bake Turner	HOLLAND HOTEL / CENTURY BAR & GRILL (Alpine)
2-3	Chris McWilliams	HOLLAND HOTEL / CENTURY BAR & GRILL (Alpine)
3-4	Grupo Alegre	HOLLAND HOTEL / CENTURY BAR & GRILL (Alpine)
4-5:30	Local music showcase hosted by Desert Debo & Rawhide	ALPINE VISITOR CENTER (Alpine)
5:30-7	Doodlin' Hogwallops	ALPINE VISITOR CENTER (Alpine)

FRIDAY • JULY 30

12-2 p.m.	Viva Out West with musical guests Anthony Ray Wright and Jerry King	OUT WEST FEED & SUPPLY (Alpine)
12:30-1:45	Pauline Reese	GAGE HOTEL (Marathon)
1-2	Ross Fleming	HOLLAND HOTEL (Alpine)
2-3	Summer Dean	HOLLAND HOTEL (Alpine)
2:15-3:30	Garrett T. Capps	GAGE HOTEL (Marathon)
3-4	Brian Broussard	HOLLAND HOTEL (Alpine)
4-5:15	Tessy Lou Williams	GAGE HOTEL (Marathon)
4:30-7	BBT Barbeque & Tailgate Party	MURPHY STREET (Alpine)
5	Texas Music mural dedication	PRINTCO/MURPHY STREET (Alpine)

SATURDAY • JULY 31

8 a.m.	Texas Music 5k (entry fee to participate in the run)	PRINTCO/MURPHY STREET (Alpine)
12-1 p.m.	Doug Moreland	KELLY PAVILION (Fort Davis)
10:30	Mr. Will (Kids' show)	PLAINE (Alpine)
12-2 p.m.	Viva Out West with musical guests, Sour Bridges	OUT WEST FEED & SUPPLY (Alpine)
1:30-2:45	Jordan Matthew Young	KELLY PAVILION (Fort Davis)
3	Mr. Will (Kids' show)	FRAMA (Marfa)
3-6	The Sentinel's Backyard Jam hosted by David Garza	THE SENTINEL (Marfa)
3:15-4:30	Bidi Bidi Banda	KELLY PAVILION (Fort Davis)
5:30-7	VIP Happy Hour (VIP wristband required)	TRANSPICOS BANKS (Alpine)
6-7:30	Django Walker	CIBOLO CREEK RANCH (South of Marfa)

SUNDAY • AUGUST 1

3-6 p.m.	The Sentinel's Backyard Jam hosted by David Garza	THE SENTINEL (Marfa)
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MORE VIVA BIG BEND & FREE ACTIVITIES

TERLINGUA



STARLIGHT THEATRE

631 Ivey Rd.
Wednesday, July 28 • 6:30-10 p.m.
The finest dining establishment in the Terlingua Ghost Town, offering a fine selection of gourmet dishes and rollicking drinks, and live entertainment.

WEDNESDAY • JULY 28	
6:30-8 p.m.	Tessy Lou Williams
8:30-10	Bob Livingston

ALPINE



ALPINE VISITOR CENTER

106 N 3rd St
Thursday, July 29 • 4-7 p.m.
The Alpine Visitor Center is home to the Midweek Mercantile & Music, showcasing local food, arts and crafts vendors. Viva Big Bend is glad to co-host the July 29 event. The local music showcase starting at 4 p.m. features performances from Desert Debo & Rawhide, Charles Maxwell & Ted Arbogast, Tom Griffith and Hank Woji. At approximately 5:30, Viva veterans' Doodlin' Hogwallops will hit the stage.

THURSDAY • JULY 29	
4:53 p.m.	Local Music Showcase hosted by Desert Debo & Rawhide
5:30-7	Doodlin' Hogwallops

ALPINE



HOLLAND HOTEL / CENTURY BAR & GRILL

209 W. Holland Ave., Alpine
Thursday, July 29 • 1-4 p.m.
Friday, July 30 • 1-4 p.m.

The Holland Hotel in Alpine will again serve as a hub of activity during Viva Big Bend, including hosting the main box office for the festival starting Wednesday, July 28.

Live music will be featured in the courtyard on Thursday and Friday afternoons. The performances are open to the public, the hotel bar is sure to be hopping and the musicians will be rocking the patio of the historic venue.

THURSDAY • JULY 29	
1-2 p.m.	Bake Turner
2-3	Chris McWilliams
3-4	Grupo Alegre

FRIDAY • JULY 30	
1-2 p.m.	Ross Fleming
2-3	Summer Dean
3-4	Brian Broussard

MARATHON



GAGE HOTEL

102 N.W. 1st St., Hwy 90 W., Marathon
Friday, July 30 • 12:30-5:15 p.m.
Sophisticated and historic, the Gage, built in 1920, captures the rich heritage of the cattle industry. Few hotels offer a more distinctive experience of days gone by.

FRIDAY • JULY 30	
12:30-1:45 p.m.	Pauline Reese
2:15-3:30	Garrett T. Capps
4-5:15	Tessy Lou Williams

FORT DAVIS



KELLY PAVILION

Memorial Square (across street from courthouse, behind library)
Saturday, July 31 • Noon-9:30 p.m.
A concert stage, located behind the library, has recently been built to host special events, including free music during Viva Big Bend.

SATURDAY • JULY 31	
12-1 p.m.	Doug Moreland
1:30-2:45	Jordan Matthew Young
3:15-4:30	Bidi Bidi Banda
8-9:30	Shawn Sahn, Joe King Carrasco and friends (wristband required or pay at door)

PRESIDIO COUNTY



CIBOLO CREEK RANCH PRESENTS DJANGO WALKER

97139 US Highway 67
38 miles south of Marfa
Free, open to the public
Saturday, July 31 • 6-7:30 p.m.

Viva Big Bend production support provided by Meshed Up Productions

MARFA



THE SENTINEL'S BACKYARD JAM HOSTED BY DAVID GARZA

209 W. El Paso St.
Saturday, July 31 • 3-6 p.m.
Sunday, August 1 • 3-6 p.m.
No wristband required - free, open to the public

The Sentinel will host two afternoons of free music during Viva Big Bend. David Garza will be hosting and numerous special guests will play. Stop by for some free music and grab a coffee and a bite to eat.

PRESENTED BY VISIT EL PASO TEXAS



DIRTY RIVER BOYS
11 P.M.-12:30 A.M.
THURSDAY, JULY 29
RAILROAD BLUES



DUSTY LOW
8-9:15 P.M.
THURSDAY, JULY 29
LOST HORSE



RADIO LA CHUSMA
8-9:15 P.M.
SATURDAY, JULY 31
RAILROAD BLUES



BBT BARBEQUE & TAILGATE PARTY

Between S. 5th and S. 6th, Alpine
Friday, July 30 • 4:30-7 p.m.
No wristband required - free, open to the public
BBT is hosting an appreciation party for current customers, employees, Viva Big Bend musicians and future BBT customers. In other words, everyone is welcome! Join the BBT staff for some great food and refreshments (while supplies last) on Murphy Street, between 5th and 6th street on Friday, July 30.

Live music by the Texas Tycoons



KIDS



MR. WILL SATURDAY

Plaine
215 E. Holland Ave., Alpine
Saturday, July 31 • 10:30 a.m.
Frama
120 N. Austin St., Marfa
Saturday, July 31 • 3 p.m.

The music at Viva Big Bend isn't just for the adults. Mr. Will is the featured children's entertainment this year. "Mr. Will" Dupuy has earned a strong reputation as a phenomenal entertainer for tykes and toddlers alike, having played hundreds of kids shows across the country. As a talented multi-instrumentalist, Dupuy focuses on catchy tunes with an educational slant. Plaine and Frama will host the shows on Saturday, July 31.

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

MEETING DATE: November 16, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Discussion and possible action to approve the funding request for the 82nd Annual Texas International Fishing Tournament (TIFT) in August 2022. (Brown)

ITEM BACKGROUND

2022: Requesting \$25,000 + (\$15,000 in-kind)

2021: \$25,000 approved + (\$15,000 in-kind)

2019: \$25,000 approved + (\$15,000 in-kind)

2018: \$15,000 approved + (\$15,000 in-kind)

BUDGET/FINANCIAL SUMMARY

02-593-8099

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

APPLICATION FOR INITIAL FUNDING

Today's Date: 10/29/2021

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 Office PhoneNumber: 956-943-8438

Contact Cell PhoneNumber: 956-802-3475

Website Address for Event or Sponsoring Entity: WWW.TIFT.ORG

Non-Profit or For-Profit status: 501C4 Tax ID #: 74-1853713

Entity's Creation Date: 1934

Purpose of your organization:

TIFT was designed to promote the area as a tourism destination. Over the last eight decades, TIFT has become one of the top ten billfish tournaments in the world. Selected as the only tournament to participate

in the Sport Fishing Championship, and one of three in the Texas Triple Crown Billfish Series. TIFT has positioned itself well to continue to promote the area as a tourism destination.

EVENT INFORMATION

Name of Event: 82nd TIFT

Date(s) of Event: August 3-7, 2022

Primary Location of Event: South Padre Island Convention Center

Amount Requested: \$25,000

Primary Purpose of Funded Activity/Facility:

Presenting sponsor, to include top billing as our Playday sponsor as well.

How will the hotel tax funds be used: (please attach a list of the hotel tax funded expenditures?)

Funds will be specifically used to promote the tournament and provide activities for Playday, a family friendly event that is open to not only anglers but is open to the public.

A strategic, digital advertising campaign is being curated to draw anglers from all parts of the state, and the country. Funds will be used to increase our digital footprint, by allowing us to livestream events and activities for future TIFT marketing purposes, to bring awareness of the tournament, and the area to anglers and their families near and far.

Percentage of Hotel Tax Support of Related Costs

4 % Percentage of Total Event Costs Covered by Hotel Occupancy Tax

0 % Percentage of Total Annual Facility Costs Covered by Hotel Occupancy Tax for the Funded Event

0 % Percentage of Annual Staff Costs Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities _____ %

Are you asking for any cost reductions for city facility rentals or city services, and if so, please quantify and explain:

Cost reduction of the SPI Convention Centre of \$15,000

Which Category or Categories Apply to Funding Request & Amount Requested Under Each Category:

- a) **Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: \$ _____
- b) **Registration of Convention Delegates:** furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: \$ _____
- c) **Advertising, Solicitations, Promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity.** Amount requested under this category: \$ _____
- d) **Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guest at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms: \$ _____
- e) **Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.** Amount requested under this category: \$ _____
- f) **Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.** Amount requested under this category: \$ 25,000

How many attendees are expected to come to the sporting related event? 1200+

How many of the attendees are expected to be from more than 75 miles away? 65%

Quantify how the sporting related event will substantially increase economic activity at hotels within the city or its vicinity?

TIFT is a family friendly event, many utilize the tournament to provide a setting for their annual family vacation. The event spans five days and is conducive to the last vacation before school starts. In 2022, as part of the Sport Fishing Championship, we will also bring a higher level of awareness of the area to the SFC's sponsors, anglers, donors and staff - the Champions Club will be hosted at a select hotel, still under negotiation with the SFC.

- g) **Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city. Please note that the ridership of any such transportation must be primarily tourists to qualify for hotel tax funding. Amount requested under this category: \$** _____

What sites or attractions will tourists be taken to by this transportation?

Will members of the general public (non-tourists) be riding on this transportation?

What percentage of the ridership will be local citizens? _____

- h) **Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality. Amount requested under this category: \$** _____

What tourist attractions will be the subject of the signs?

QUESTIONS FOR ALL FUNDING REQUEST CATEGORIES

How many years have you held this Event? 81 years

Expected Attendance: 1200+

How many people attending the Event will use South Padre Island lodging establishments? 65%

How many nights do you anticipate the majority of the tourists will stay? 3-6 nights

Will you reserve a room block for this Event at an area hotel(s)? Yes

Where and how many rooms will be blocked?

Will send requests to Isla Grande, Pearl South Padre, Marriott, Holiday Inn

List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	Assistance Amount	Number of Hotel Rooms Used
August 2021	25,000 + 15,000 in kind	575
August 2019	25,000 + 15,000 in kind	250 * UTRGV
August 2018	15,000 + 15,000 in kind	626 * UTRGV

How will you measure the impact of your event on area hotel activity (e.g.; room block usage information, survey of hoteliers, etc.)?

Room block usage, survey of hotels, survey participants/anglers

Please list other organization, government entities, and grants that have offered financial support to your project: City of Port Isabel, Port Isabel EDC

Will the event charge admission? Yes If so, what is the cost per person? Varies by age

Do you anticipate a net profit from the event? Yes

If there is a net profit, what is the anticipated amount and how will it be used?

All profits fund scholarships.

All marketing and promotions will be coordinated through the CVA's agency, unless exempted from this requirement by the Executive Director, in which case all creative must be pre-approved by the Executive Director (or designee) and payments will be on a reimbursement basis. Please list all promotion efforts your organization is planning and the amount estimated for each media outlet:

- Newspaper: \$ 3500
- Radio: \$
- TV: \$ 7000
- Website, Social Media: \$ 7000
- Other Paid Advertising: \$

Anticipated Number of Press Releases to Media: 10

Anticipated Number Direct Emails to out-of-town recipients: 5

Other Promotions: trade shows, video promos, digital marketing campaigns, live streaming event

A link to the CVB must be included on your promotional handouts and in your website for booking hotel nights during this event. Are you able to comply? Yes No

Will you negotiate a special rate or hotel/event package to attract overnight stays?

Yes

[If we have a tour operator, we will require them to use that service.]

What other marketing initiatives are you planning to promote hotel and convention activity for this event?

Sport Fishing Championship, Texas Triple Crown Billfish Series

Who is your target audience? Anglers & families (average age 39, 81% male)

What geographic region(s) are you marketing to?

Texas, San Antonio, Austin, Dallas, Corpus, Port A, Galveston, RGV, Louisiana and Mississippi Gulf Coast

If the funding requested is related to a permanent facility (e.g. museum, visitor center):

- Expected Visitation by Tourists Monthly/Annually: _____
- Percentage of those who visit the facility who indicate they are staying at area hotels/lodging facilities: _____ % (use a visitor log that asks them to check a box if they are staying at an area lodging facility)

What amount of event insurance do you have for your event and who is the carrier:

\$1,000,000 Scottsdale Insurance Company

[Insert South Padre Island Minimum Event Insurance Coverage Minimums and duty to list South Padre Island as an additionally insured]

Any marketing for the event must be consistent with the brand image for South Padre Island and all such marketing pieces that are funded with hotel tax must be coordinated and developed by the South Padre Island CVB marketing agency. Are you able to comply?

Yes No

Where appropriate, the CVB will require access to event participant database information that will show zip code data to measure likely impact from the funded event.

Submit to complete applications to:

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

South Padre Island Convention & Visitors Bureau

Special Event Applicant Checklist

THIS FORM MUST BE COMPLETED BY APPLICANT

Texas International Fishing Tournament

10/29/21

Name of Event

Date Submitted

- Received and understood the separate **Special Events Policy**
- Received and understood the separate **HOT Funding Guidelines**
- Completed the **South Padre Island Hotel Tax Funding Application** form
- Enclosed a description of all planned activities or schedule of events (**REQUIRED**)
- Enclosed a sponsor list (categorized by "confirmed" and "pending")
- Enclosed a vendor/exhibitor list (categorized by "confirmed" and "pending")
- Enclosed an event map
- Enclosed security/safety plans
- Enclosed a complete detailed budget (**REQUIRED**)
- Enclosed an advertising/marketing and promotion plan (**REQUIRED**)
- Enclosed copies of promotional materials (if available)
- Enclosed a summary of previous special event experience of organizer(s)
- Enclosed a history of event (if previously produced)
- Indicated the type(s) of assistance requested
- In Room night projections, with back-up, for the Funded Event (**REQUIRED**)
- Indicated the amount of financial support (if requested)

Kristi Collier

Digitally signed by Kristi Collier
Date: 2021.10.29 19:02:15 -05'00'

10/29/2021

Authorized Signature

Date

Kristi Collier

Print Name

Texas International Fishing Tournament

Budget Overview: FY2022 - FY22 P&L

January - December 2022

	TOTAL
Income	
Bucket Auction	10,000.00
Challenge Donations	97,500.00
Corporate Sponsor Income	45,000.00
Merchandise Income	40,000.00
Miscellaneous Income	100.00
Registration Fees	85,000.00
Trophy Income	1,000.00
Total Income	\$278,600.00
GROSS PROFIT	\$278,600.00
Expenses	
Advertising	10,000.00
Bank Service Charges	3,500.00
Bonus	5,000.00
Challenge Expense	
Challenge Labor	5,000.00
Challenge Office Supplies	500.00
Challenge Printing	1,000.00
Total Challenge Expense	6,500.00
Charitable Contributions	12,500.00
Contract Labor	45,000.00
Data Processing	12,000.00
Dock Supplies	25,000.00
Dues and Subscriptions	1,000.00
Equipment Rental	5,000.00
Insurance	3,000.00
Meetings & Entertainment	7,500.00
Merchandise Expense	16,000.00
Miscellaneous	750.00
Office Supplies	1,000.00
Photography	3,000.00
Playday	5,000.00
Postage and Delivery	1,000.00
Printing and Reproduction	10,000.00
Professional Fees	1,000.00
Registration Expense	22,000.00
Rent	34,000.00
Security	10,000.00
Software/Computer Expense	4,500.00
Sponsorship Expense	15,000.00
Taxes	4,500.00
Telephone	2,100.00
Trophy	1,000.00

Texas International Fishing Tournament

Budget Overview: FY2022 - FY22 P&L

January - December 2022

	TOTAL
Volunteer Expense	3,000.00
Total Expenses	\$269,850.00
NET OPERATING INCOME	\$8,750.00
NET INCOME	\$8,750.00



The 82nd Texas International Fishing Tournament will be held August 3 - 7, 2022 at the South Padre Island Convention Center. Enclosed please find our digital advertising campaign details as well.

Here is a quick overview:

- TIFT is the largest saltwater bay and offshore fishing tournament in Texas.
- TIFT is ranked in the top 10 billfish tournaments in the world.
- TIFT is sanctioned by the IGFA World Offshore Championship Series.
- Approximately 1,200 registrants participated in 2019.
- More than 400 boats participated.
- TIFT registrants have an average annual income in excess of \$100,000 and spend more than \$2 million in the local economy during our event—not including tournament expenses.
- TIFT is a nonprofit 501 (c) 4 corporation and has established a permanent Scholarship Endowment Program and initiated the TIFT Catch a Redfish Educational Scholarship program (TIFT CARES).
- TIFT is open to registrants of all ages.

Thank you for taking the time to review and consider our 2022 funding application. Please feel free to contact me at (956) 802-3475 with any questions you might have. I would welcome the opportunity to work with you again and look forward to hearing from you soon.

Sincerely,

Kristi Collier
Tournament Director

BACKGROUND

For more than 80 years the Texas International Fishing Tournament has taken pride in creating an atmosphere of friendly fishing competition and wholesome family fun. The 82nd annual five day event, scheduled for August 3 - 7, 2022, offers fishing divisions that include bay, offshore and tarpon. TIFT is open to anglers of all ages and is the largest saltwater fishing tournament in Texas.

In 2019, approximately 1200 anglers and 400 boats participated. The action wasn't just in the offshore division as species ranging from snook, redfish, trout, drum and the popular piggy perch made their way dockside to the weigh-ins on Friday and Saturday.

TIFT anglers represent an extremely desirable market group. Most have a disposable income and a genuine enjoyment of outdoor activities. During their five day stay in the Port Isabel - South Padre Island area, they have a direct spending effect in excess of \$2 million; not including tournament expenses. In addition to the actual number of TIFT registrants, thousands of spectators will also turn out to view weigh-in activities during the two days of actual fishing.

Originally instituted to promote the Rio Grande Valley as a whole, TIFT has become a family tradition that exemplifies the best the Valley has to offer. With registration participation increasing annually, and over 172 scholarships have been awarded totaling over \$300,000, it is our sincere intent to continue improving and growing our event through the help of corporate sponsors and businesses such as yours.

TITLE CORPORATE SPONSORSHIP

1. Designation as the Official TIFT Sponsor. Your company logo imprinted on a 4' x 16' banner displayed during Playday activities on Thursday, August 4, 2022.
2. Permission to provide materials for placing directly in our registration bags. Link exchange on www.tift.org. Your logo printed on the sleeve of the Playday Volunteer t-shirts and 12 t-shirts are included in your Playday Title sponsorship.
3. Access to our mailing list following the event.
4. Full page, four color advertisement in the official Texas International Fishing Tournament Program book. (Camera ready artwork to be supplied by sponsor prior to 6/1/22).
5. Listing as a Corporate Sponsor on the program book's welcome page.
6. Statewide publicity through periodic press releases issued by the Tournament. Your sponsorship is included in the event information.
7. Permission to use TIFT logo in supportive advertising and promotional materials.
8. Permission to fly your banner or display signage at all TIFT events (materials subject to tournament approval).
9. 30' x 40' exhibit space during social activities at the South Padre Island Convention Centre on Wednesday, Thursday, and Sunday.
10. VIP dock seating.
11. Eight (8) complimentary adult fishing registrations, including T-shirts and hats and eight (8) custom sponsor shirts.
12. Your logo on our official tournament scoreboard, featured in all photos and related media coverage.
13. Complimentary cocktail party hosted by the TIFT Executive Board of Directors, Wednesday, August 3 from 6 - 7 p.m.

82nd TIFT Calendar of Events

Wednesday, August 3	On-site registration begins VIP cocktail party
Thursday, August 4	Playday Registration continues Captain's meeting
Friday, August 5	Tournament begins Activity on the dock
Saturday, August 6	Tournament continues Activity on the dock
Sunday, August 7	Awards presentation & closing ceremony

2022 Timeline

January

- Prepare annual binders for board of directors
- Scholarship applications go out
- Finalize corporate sponsorship packages
- Approve budget
- Determine committee assignments
- Identify new partnerships

February

- Send 'Save the Date' postcards, e-blast
- Prepare trophy list and begin trophy sales
- Send corporate sponsorship packages out, begin sales
- Select cover artist for event
- Determine event hash tag
- Finalize theme for Playday
- Select event caterer(s), entertainment and master of ceremonies
- Bucket Auction item solicitation begins
- Committee meetings continue
- Select event trophies

March

- Scholarship application deadline
- Announce TIFT Hostess
- Prepare merchandise order
- Reserve room block
- Committee meetings continue
- Secure event entertainment
- Begin video loop production

April

- Review scholarship applications, select recipients
- Prepare and print registration form
- Print event posters, marketing materials
- Committee meetings continue
- Review volunteer staffing needs, determine key volunteers

May

- Digital campaign begins
- Spring Newsletter goes out
- Send out registration form by mail to prior registrants
- Online registration begins
- Distribute registration forms and event posters to retailers & partners
- Committee meetings continue
- Event program book production begins

June

- Finalize and post official rules on website
- Advisory board meeting
- Scholarship recipients honored
- Finalize event program book production
- Online registration continues
- Close corporate, trophy and bucket auction sponsorship
- Secure items for goody bags

July

- Radio and television advertising begins
- Promote live-stream
- Texas Hunters & Sportsman's Expo
- Highway banner goes up
- Online registration continues
- Program book to printer

- Order event banners/signage
- Media alerts to all outlets
- Scholarship funds sent to financial aid offices

August

- Update website with winner's list and event photos
- Prepare and send thank you letters to all sponsors, volunteers
- Thank you advertisement

September

- Fall newsletter goes out

October

- Fall advisory board meeting

Ongoing:

- Press releases to media outlets
- Website updates
- Post event updates and announcements on social media sites

PROGRAMMATIC DISPLAY ADVERTISING

**AUDIENCE EXTENSION FOR DIGITAL
REVENUE GROWTH**



THE TERMS

LET'S DEFINE PROGRAMMATIC

Programmatic marketing is automated bidding on advertising inventory in real time, for the opportunity to show an ad to a specific type of customer, in a specific context or location.

THE POWER OF THE



TYPES OF PROGRAMMATIC ADVERTISING

DIGITAL AUDIENCE EXTENSION, DISPLAY ADVERTISING

TACTICS INCLUDE:

1. Geo Fencing
2. Geo Targeting
3. Keyword Retargeting
4. Site Retargeting
5. Audience Curation



Hyper, Local Targeting?

TECHNOLOGY CAPABILITIES

- Target them once they **visited your website**
- Target them based on the **keywords they searched**
- Target based on **articles and content they read**
- Target them based on a **location they visited**
- Target **households** based on demographics, interests and buying behavior
- Target them during and after events they attend



We target the person, wherever they go across the web, mobile and in app.

AVERAGE TIME SPENT DAILY

WITH DIGITAL MEDIA

WHERE PEOPLE SPEND
TIME ON THE INTERNET:

- Email
- News
- Finance
- Traffic
- Weather
- Shopping
- Fitness
- Entertainment

Reach them
in the
6 hours & 55
MINUTES
they are elsewhere
on the internet beyond
Google.

Source:

<https://www.alexa.com/siteinfo/google.com>

https://www.alexa.com/siteinfo/google.com#section_traffic

<https://datareportal.com/>

(July 2021 snapshot)

SITE RETARGETING From www.tift.org



1. A user visits a website and browses various products or services. However, the user leaves without converting.

2. This user is flagged as a good prospect and is served ads as they perform other online activities.

3. The user clicks through the ad, returns to the advertiser's site and converts.

97% of first-time visitors to a website will NOT take action.
BRING 70% BACK with site retargeting. They are more likely to convert.

KEYWORD / SEARCH

RETARGETING EXAMPLES

- Your Google Ad Words
- Your Competitors' Ad Words
- Competitors' Names (online & retail)

92%

of marketer's report
retargeting performs
equal to or better
than SEM.

Google users
can be retargeted at a
VERY SPECIFIC KEYWORD

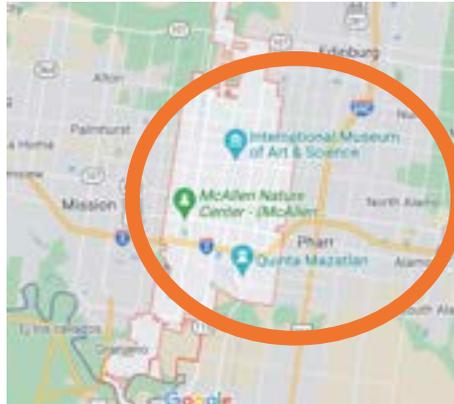
level for a fraction
of the cost of
Ad Words.

KEYWORD EXAMPLES

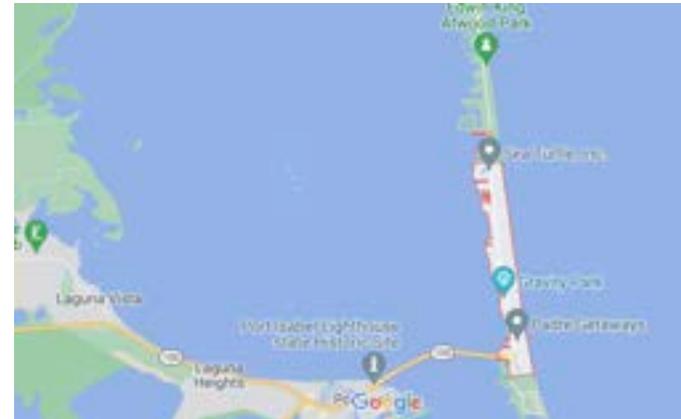
- tift
- south padre fishing
- texas fishing
- south padre island
- south padre island fishing
- texas sportfishing
- fishing contest
- t-x competition

GEO-TARGETING

Geo-Targeting uses location data to reach consumers IN a specific location such as a city or zip code. Each campaign needs a geographic target when using the Keyword Tactic.



TARGET AT A RADIUS LEVEL



TARGET THE ISLAND, THE REGION, OR THE STATE

90%

of people keep their location services switched on.

Houston, TX
Beaumont, TX
Corpus Christi, TX
Brownsville, TX
Cypress, TX
Spring, TX
Metairie, LA
Houma, LA
Port Aransas, TX
Galveston, TX

AUDIENCE CURATION

The ability to target on a residential and property –**at the address level** – based on geography, demographic, hobbies and interests.

GEOGRAPHY



DEMOGRAPHICS



HOBBIES & INTERESTS



Men 55+ with an interest in fishing, outdoors, recreation based on the zip codes TIFT has for all of our anglers.

EVENT TARGETING/EVENT FENCE

Target a relevant event by capturing device IDs of people attending the event, market to them at the event and/or serve them ads for up to 30 days after the event.

Tournaments we will Target

Texas:

Billfish Pachanga
Lonestar Shootout

Gulf:

LA Gulf Coast Billfish Classic
Gulf Coast Masters
MS Gulf Coast Billfish Classic
Emerald Coast Blue Marlin Championship

Dayparting
and retargeting
days are
flexible



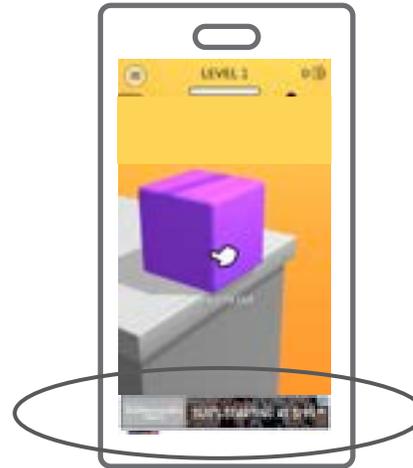
WHERE ARE MY ADS BEING SERVED?

RIGHT MESSAGE



WHEN THEY ARE CHECKING THE WEATHER

RIGHT TIME



WHEN THEY ARE PLAYING A GAME

RIGHT PERSON

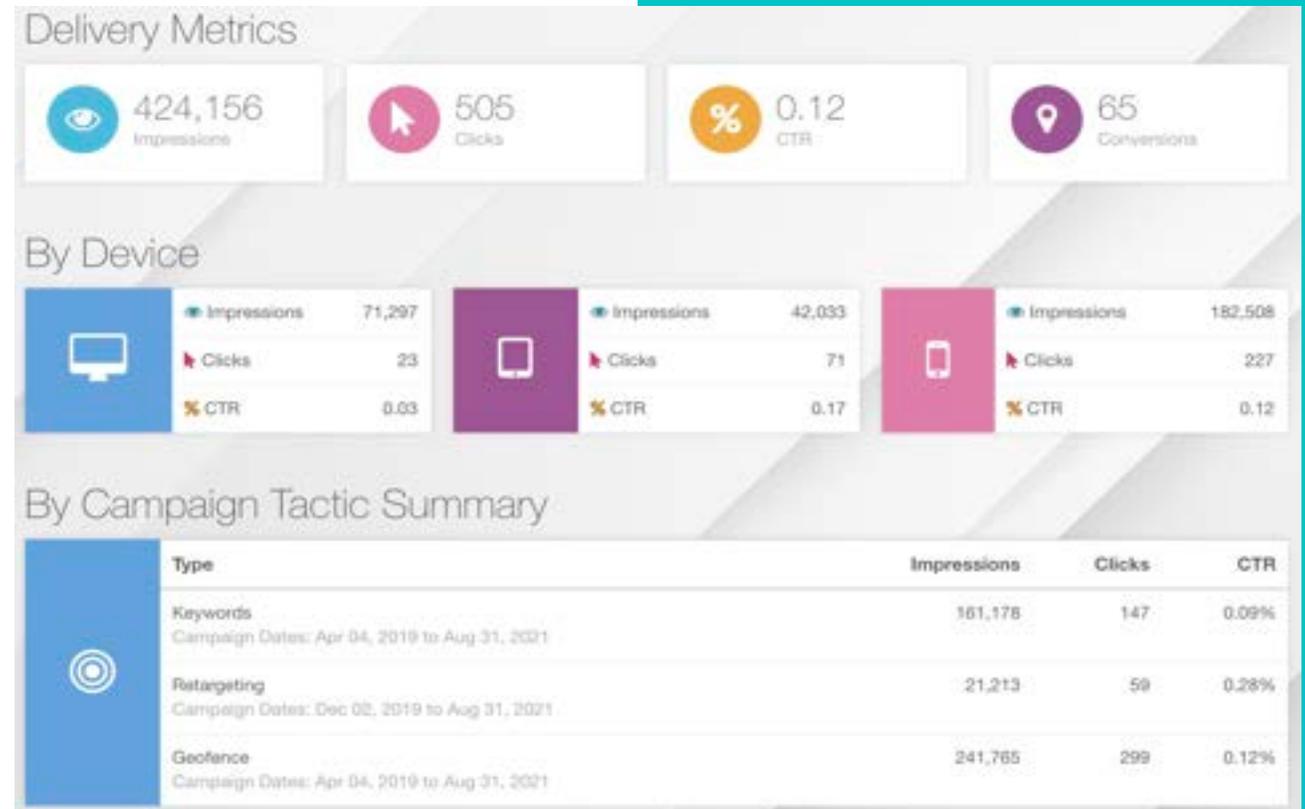


WHEN THEY ARE READING ABOUT THEIR FAVORITE TEAM

MEASURABLE RESULTS

COMPLETE TRANSPARENCY WITH YOUR CAMPAIGN!

- 24/7 Dashboard
- Impressions
- Clicks
- Click-Thru Rates (CTR)
- Conversions
- Device Delivery
- Campaign Performance by Tactic
- Measure Traffic
- Creative Tracking Review
- Geo-Fence Tracking by Location/Competitor
- Keywords Detail



PROGRAMMATIC CAMPAIGN INCLUDES:

- Unlimited changes to campaign tactics (24-48 hr. turnaround)
- Campaign will be frequently and proactively optimized
- 24/7 real-time online detailed reporting link
- Monthly strategy review of campaign performance

STRATEGY INCLUDES:

- Keyword Retargeting
- Geo Fencing Key Areas
Geo Targeting
- Audience Curation
- Site Retargeting
- Event Retargeting

PROGRAMMATIC GOAL:

- Raise awareness of the tournament and increase registration for the event

DOMINANT:

400,000 Impressions \$5,200 over 2 months

COMPETITIVE:

300,000 Impressions \$3900 over 2 months

PRESENCE:

250,000 Impressions \$3,250 over 2 months



82nd TIFT

August 3 – August 7, 2022



Contact:

Kristi Collier, Tournament Director

kristi@tift.org

(956) 943-TIFT



TIFT Mission Statement

- *TIFT's mission is to provide a quality family-oriented fishing tournament for anglers of all ages and it is a pledge the tournament's Executive Board takes seriously.*

TIFT FACTS

Dates	August 3 - 7, 2022	
Times	Wednesday	3 pm - 8 pm
	Thursday	9 am - 9 pm
	Friday	2 pm - 8 pm
	Saturday	2 pm - 7 pm
	Sunday	11 am - 3 pm
Location	South Padre Island Convention Center Sea Ranch at Southpoint Marina, Port Isabel	
What	Five-day family friendly fishing tournament, with interactive events and activities for the whole family.	
Admission	Registration fees vary by age category.	
Angler Stats	80 % Adult; 20 % Junior Angler 82 % Male; 18% Female Geographic information available upon request	
Attendance	10,000 friends, family members and spectators	
Volunteers	400+ Volunteers	



TIFT 82

August 3 - 7, 2022

Wednesday

- *Onsite registration Begins*
- *VIP Party*

Thursday

- *Registration continues*
- *Playday*
- *Captain's Meeting*
- *Social; Dinner TBD*

Friday

- *First day of fishing*

Saturday

- *Second day of fishing*

Sunday

- *Awards Ceremony*



TIFT 2022 Executive Board

President, Daniel Bryant, Laguna Vista

Vice President, Art Delgado, Brownsville

Treasurer, Cleve Ford, Weslaco

Secretary, Carrie Buchen, Harlingen

Chuck Fultz, Harlingen

Kaston Fultz, Harlingen

Rebecca Galvan, Weslaco

David Gower, Port Isabel

Mitch Heidenheimer, Anson, Texas

Wes Hudson, Laguna Vista

Matt Klostermann, Monte Alto

Melissa Mikulik, McAllen

Lucy Ann Wolthoff, McAllen



Why we are different

- *Entering 82nd year*
- *Signature event for the area*
- *Five day tournament*
- *Multiple Divisions*
 - *Bay, offshore, tarpon, fly*
- *Social events for whole family*
 - *Playday, Thursday Social, Awards ceremony*
- *Volunteer involvement*
 - *Youth and Advisory Board*
 - *Advisory Board social on SPI in June*
- *Family traditions*
- *Participation in Houston Big Game Fishing Club, South Texas Big Game Fishing Club, Texas Triple Crown Billfish Series, Sports Fishing Championship*



Onsite Registration

South Padre Island Convention Center

- **Wednesday 3 pm - 8 pm**
- **9 am - 9 pm Thursday**
 - *Online registration closed at this time*
 - *Bucket auction is open*
 - *Photo booth is open*
 - *Merchandise booth is open*
 - *Volunteers are put to work*
 - *Challenge is available throughout onsite registration*



VIP Party

South Padre Island Convention Center

- **Wednesday evening**
 - *Special VIP cocktail party for corporate and boat sponsors*
 - *Recognition of our sponsors*
 - *Introduction of Hostess*
 - *Kick-off party for the event*



Playday

South Padre Island Convention Center

- **Thursday 10 am - 1 pm**
 - *Free event for all regardless of tournament registration*
 - *Hundreds participate with age categories from toddler to teen*
 - *Playday awards ceremony*
 - *Mullet Relay*
 - *Inflatable games*
 - *Interactive educational activities*
 - *Face painting*
 - *Reel the Fish*



Captain's Meeting & Social Activities

South Padre Island Convention Center

- **Thursday 5 pm - 9 pm**
 - *Mandatory Captain's meeting*
 - *Bar is open*
 - *Challenge is open*
 - *Merchandise booth is open*
 - *Bucket Auction is open*
 - *Dinner for 2022 is TBD: Served 700 meals in 2019*



Weigh Dock

Sea Ranch Marina at Southpoint, Port Isabel

Friday 2 pm - 8 pm

Saturday 2 pm - 7 pm

- *Thousands of anglers, family members, volunteers and spectators come to the weigh in.*
- *Concessions are available.*
- *Merchandise is available for sale.*



Awards Ceremony

South Padre Island Convention Center

Sunday 11 am - 3 pm

- *Over 700 in attendance in 2021.*
- *Trophies are presented.*
- *Merchandise sales continue.*
- *Bucket auction winners announced.*
- *Scholarship recipients presented.*



TIFT Offshore Anglers

433 Offshore Anglers in 2021

- *379 Adult*
 - *37 Female, 342 Male*
- *2 Junior (0-7yrs)*
- *20 Junior (13-16yrs)*
- *18 Junior (8-12yrs)*
 - *4 Female, 13 Male*





TIFT Bay Anglers

422 Bay Anglers in 2021

- *294 Adult*
 - *39 Female, 255 Male*
 - *Average Age 43 years*
- *46 Junior (0-7yrs)*
- *34 Junior (13-16yrs)*
- *41 Junior (8-12yrs)*

Fly Anglers

17 Fly Anglers in 2021

Tarpon Anglers

7 Tarpon Anglers in 2021

Non-Anglers

51 Non-Anglers in 2021

Captain or Boat Operator



TIFT 2021 Sponsors



Presenting: *City of South Padre Island*

Tarpon Level Sponsors: *First National Bank of Anson*

Redfish Level Sponsors: *Dargel Boats • Dirty Al's Management • Landtitle Texas • Port Isabel Economic Development Corp • Shallow Sport of Texas • SpaceX • Surf's Up*

Trout Level Sponsors: *Academy • AIM Media • KRGV TV 5 • Texas Regional Bank*

Snook Level Sponsors: *Capital Farm Credit • CBS 4 • NBC 23*

Flounder Level Sponsors: *City of Port Isabel • Frost Bank • Island Services • Louie's Backyard • Robin & Bobby Farris • South Padre Boat Yard • South Texas Health System • The Cullen Family • Velvet Magnolia*

Boat Level Sponsors: *Breakaway Cruises • Corporate Solutions • Allen Jenkins • Bond Auctions • David Gower, Keller Williams Realty LRGV-SPI • Elite Diesel Service • Elite Recycling Buyers • Glick Twins • Goldman Services • Hubbard Ranches • Lucky Dog • McAfee Agency • Payne Auto Group • Pozo Seco • Sendero Industries • Texas Sportfishing • Venatura Excursions • VJ Oil & Land, Inc. • Bayside Marine/Shallow Stalker Boats • Greer Insurance • Santa Rosa Well Service • State Farm - Mark Brown • Tequila Sunset • Wells Fargo Advisors*

See you at the 82nd TIFT!

August 3 – 7, 2022

Contact:
Kristi Collier, Tournament Director
kristi@tift.org
(956) 943-TIFT

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

MEETING DATE: November 16, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Discussion and possible action to approve the funding request for the Ron Hoover Fishing Tournament in July 2022.
(Brown)

ITEM BACKGROUND

2022: \$28,000 requested

BUDGET/FINANCIAL SUMMARY

02-593-8099

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

APPLICATION FOR INITIAL FUNDING

Today's Date: 10/1/2021

ORGANIZATON INFORMATION

Name of Organization: Ron Hoover Rv & Marine

Address: 101 Expressway 83

City, State, Zip: Donna, Texas 78537

Contact Name: Dustin Hoover Contact Email: dustin@ronhoover.com

Contact Office PhoneNumber: 956-464-4403

Contact Cell Phone Number: 361-548-5194

Website Address for Event or Sponsoring Entity: www.hooverfishing.com

Non-Profit or For-Profit status: Non-profit Tax ID #: 74-2681818

Entity's Creation Date: 35 years ago

Purpose of your organization:
Promote the fishing and boating lifestyle from the island perspective, to our customer base state wide.

EVENT INFORMATION

Name of Event: Ron Hoover Fishing Tournament

Date(s) of Event: July 29th and 30th

Primary Location of Event: S.P.I Conv Center

Amount Requested: \$28,000

Primary Purpose of Funded Activity/Facility:
Promote the fishing and boating lifestle from the island prospective, to our customer base world wide.

How will the hotel tax funds be used: (please attach a list of the hotel tax funded expenditures?)

Promotional solicition expenses to promote coming to SPI for the tournament.

Percentage of Hotel Tax Support of Related Costs

9% Percentage of Total Event Costs Covered by Hotel Occupancy Tax

9% Percentage of Total Annual Facility Costs Covered by Hotel Occupancy Tax for the Funded Event

9% Percentage of Annual Staff Costs Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities 8.34 %

Are you asking for any cost reductions for city facility rentals or city services, and if so, please quantify and explain:

No.

Which Category or Categories Apply to Funding Request & Amount Requested Under Each Category:

- a) **Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: \$ _____
- b) **Registration of Convention Delegates:** furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: \$ _____
- c) **Advertising, Solicitations, Promotional programs to attract tourists and convention delegates or registrants** to the municipality or its vicinity. Amount requested under this category: \$ 28,000
- d) **Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guest at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms: \$ _____
- e) **Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.** Amount requested under this category: \$ _____
- f) **Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.** Amount requested under this category: \$ _____

How many attendees are expected to come to the sporting related event? 1,500

How many of the attendees are expected to be from more than 75 miles away? 700

Quantify how the sporting related event will substantially increase economic activity at hotels within the city or its vicinity?

All of the attendee's will stay, eat, and play at island for 3 days an average. We will use SPI business for many of the vendor needs. A large % of the fisherman will be from out of area, and exposed to SPI for the first time.

g) **Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city. Please note that the ridership of any such transportation must be primarily tourists to qualify for hotel tax funding. Amount requested under this category: \$** _____

What sites or attractions will tourists be taken to by this transportation?

Will members of the general public (non-tourists) be riding on this transportation?

What percentage of the ridership will be local citizens? _____

h) **Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality. Amount requested under this category: \$** 9%

What tourist attractions will be the subject of the signs?

QUESTIONS FOR ALL FUNDING REQUEST CATEGORIES

How many years have you held this Event? 2 yrs

Expected Attendance: 1,500

How many people attending the Event will use South Padre Island lodging establishments? Apprx 1,000

How many nights do you anticipate the majority of the tourists will stay? 3 night average

Will you reserve a room block for this Event at an area hotel(s)? Yes

Where and how many rooms will be blocked?

Working with Elizabeth Martinez (SPICVB) a room rate.

List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	Assistance Amount	Number of Hotel Rooms Used
7/2020	\$0	300 Apprx

How will you measure the impact of your event on area hotel activity (e.g.; room block usage information, survey of hoteliers, etc.)?

survey at registration, QR code and room blocks

Please list other organization, government entities, and grants that have offered financial support to your project: See attached list of sponsors.

Will the event charge admission? Yes _____ If so, what is the cost per person? \$125 ea.

Do you anticipate a net profit from the event? No _____

If there is a net profit, what is the anticipated amount and how will it be used?

15% of the 'Hoover Challenge' goes direct to Make A Wish of the RGV.

All marketing and promotions will be coordinated through the CVA's agency, unless exempted from this requirement by the Executive Director, in which case all creative must be pre-approved by the Executive Director (or designee) and payments will be on a reimbursement basis. Please list all promotion efforts your organization is planning and the amount estimated for each media outlet:

- Newspaper: \$12,000
- Radio: \$0
- TV: \$8,000
- Website, Social Media: \$42,000
- Other Paid Advertising: \$16,000

Anticipated Number of Press Releases to Media: 1 _____

Anticipated Number Direct Emails to out-of-town recipients: 3 _____

Other Promotions: RH Boat Expo, Houston Boat Show, Midland Boat and Rv show, RH Annual open house.

A link to the CVB must be included on your promotional handouts and in your website for booking hotel nights during this event. Are you able to comply? Yes No

Will you negotiate a special rate or hotel/event package to attract overnight stays?

Yes, we will have an event preferred Hotel.

[If we have a tour operator, we will require them to use that service.]

What other marketing initiatives are you planning to promote hotel and convention activity for this event?

Event website, social media post, regional print resources, in store promotion of all RH 13 locations.

Who is your target audience? Fisherman, boaters, outdoor enthusiasts

What geographic region(s) are you marketing to?

All of Texas, we have 13 loctions accross the state, so its marketed statewide.

If the funding requested is related to a permanent facility (e.g. museum, visitor center):

- Expected Visitation by Tourists Monthly/Annually: _____
- Percentage of those who visit the facility who indicate they are staying at area hotels/lodging facilities: _____ % (use a visitor log that asks them to check a box if they are staying at an area lodging facility)

What amount of event insurance do you have for your event and who is the carrier:

True Risk Advisors, \$1,000,000.

[Insert South Padre Island Minimum Event Insurance Coverage Minimums and duty to list South Padre Island as an additionally insured]

Any marketing for the event must be consistent with the brand image for South Padre Island and all such marketing pieces that are funded with hotel tax must be coordinated and developed by the South Padre Island CVB marketing agency. Are you able to comply?

Yes No

Where appropriate, the CVB will require access to event participant database information that will show zip code data to measure likely impact from the funded event.

Submit to complete applications to:

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

South Padre Island Convention & Visitors Bureau Special Event Applicant Checklist

THIS FORM MUST BE COMPLETED BY APPLICANT

Ron Hoover Fishing Tournament

10/1/2021

Name of Event

Date Submitted

- Received and understood the separate **Special Events Policy**
- Received and understood the separate **HOT Funding Guidelines**
- Completed the **South Padre Island Hotel Tax Funding Application** form
- Enclosed a description of all planned activities or schedule of events **(REQUIRED)**
- Enclosed a sponsor list (categorized by "confirmed" and "pending")
- Enclosed a vendor/exhibitor list (categorized by "confirmed" and "pending")
- Enclosed an event map
- Enclosed security/safety plans
- Enclosed a complete detailed budget **(REQUIRED)**
- Enclosed an advertising/marketing and promotion plan **(REQUIRED)**
- Enclosed copies of promotional materials (if available)
- Enclosed a summary of previous special event experience of organizer(s)
- Enclosed a history of event (if previously produced)
- Indicated the type(s) of assistance requested
- In Room night projections, with back-up, for the Funded Event (REQUIRED)**
- Indicated the amount of financial support (if requested)

10/1/2021

Authorized Signature

Date

Dustin Hoover

Print Name

**OVER 100K
IN CASH & PRIZES
INCLUDING NEW
MAJEK M2
& VIKING RV**



**MASTER OF CEREMONY
RAYMOND ORTA**

RON HOOVER

RV & MARINE CENTERS

FISHING TOURNAMENT

CONCERT FEATURING

SPAZMATICS

JULY 23RD ONLY



BENEFITING

Make-A-Wish

South Padre
ISLAND

SPI CONVENTION CENTER

COME REGISTER AT

RON HOOVER

JULY 23-24

RV & MARINE CENTERS OR OUR WEBSITE

WWW.HOOVERFISHING.COM

CONTACT INFORMATION

OMAR

956-393-8051

JOHNNY

956-821-4731

JERRY

956-314-4459



RON HOOVER RV & MARINE FISHING TOURNAMENT

TOP SPONSORS

PLATINUM



SUZUKI



**MAJEK
BOATS**



MERCURY



Charlie Clark
NISSAN



GOLD



**THANK YOU TO ALL
OUR SPONSORS FOR
YOUR CONTRIBUTIONS
AND SUPPORT**

MASTERS OF CEREMONY
RAYMOND ORTA

AWARDING NEW
**MAJETA2
& VIKING RV**

**OVER 100K
IN CASH & PRIZES**



SPI CONVENTION CENTER
BENEFITING
Make A Wish. **JULY 23-24**

COME REGISTER AT
RON HOOVER
RV & MARINE CENTERS
OR OUR WEBSITE
WWW.HOOVERFISHING.COM

CONTACT INFORMATION
OMAR 956-393-8051 JOHNNY 956-821-4731 JERRY 956-314-4459

RON HOOVER RV & MARINE FISHING TOURNAMENT

SCHEDULE OF EVENTS

REGISTRATION

- Friday July 23, 2021
- Registration at SPI Convention Center
 - 5:00 pm - 9:00 pm Master of Ceremony Raymond Orta
 - 5:00 pm - 8:00 pm On site registration and check in
 - 6:00 pm - 7:15 pm Dinner/ Concert by The Spazmatiks
 - 7:15 pm - 8:00 pm Mandatory Team Captain's meeting to go over Tournament rules/ Hoover Challenge
 - 8:15 pm - 9:00 pm Concert by The Spazmatiks

FISHING

- Saturday July 24, 2021
- 6:00 am - 2:00 pm Fishing Time
 - 12:00 pm - 2:00 pm Weigh in at Jim's Pier (Must be in line by 2:00 pm NO EXCEPTIONS)

AWARDS

- 5:30 pm - Doors open at SPI Convention Center
- 6:00 pm - 7:00 pm - Dinner/ Raymond Orta
- 7:00 pm - 7:30 pm - Door Prizes
- 7:30 pm - 8:30 pm - Awards for Tournament
- 8:30 pm - 9:00 pm - Door Prizes
- 9:00 pm - Grand Prize Raffle Give Away (New Majek M2 & Viking RV)

Advertising Campaign/ Budget

Multiple boats and Rv show displays- Approx. \$2,000 per show (\$10k total)

www.hooverfishing.com -\$4,000, tournament website with island background

photos. Facebook campaign - \$20,000.

Level 5 marketing- emails, mailers, text...

\$30,000 (marketing co.) Tx saltwater magazine- \$12,000, print ads

Tournament banners w/island logo on it \$4,000.

KVEO Geo fenced marketing campaign - \$8,000, targeting customers w/outdoor rec interests

in store promoting (All 14 Ron Hoover stores across Texas), every purchasing customer gets information to the tournament- \$0.

HOTEL	Nights	Rooms
Isle Grande	12	8
La Solana	33	16
Marriot Court Yard	23	8
Koa	18	8
Ramada	15	11
SPI Rentals	22	11
Tortuga Bay	4	2
Padre Rentals	9	4
Florence	4	2
Holiday Inn	4	2
Padre South	6	2
Las Marinas	29	11
Galleon Bay	14	10
Pearl	16	7
Isle Del Sol	10	1
Sunset	8	12
Las Velas	5	9
Sapphire	28	8
Las Brisas	3	2
Condos	14	20
Padre Inn	9	9
HILTON GARDEN	8	6
LAS BRISAS	17	7
SAN FRRANSICO	3	3
INN AT SOUTH PADRE	4	2
SPI MARINA	4	2
SUN INN	8	6
SPI GULF COURSE	2	2
DONES HOTEL	2	2
GALLEY BAY	10	9
SUN CHASE	9	3
LAS OLHS	3	3
ATRIUM	2	2
ISLA INN	8	7
THE MANGS	3	4
LA SOLANA	11	4
DOLPHINE CONDO	2	2
SUNSET CONDO	2	2
EL CASTLE SPI	1	1
BLUE BAY INN	2	2
BEACH RESORT	2	1
SPI PARK CENTER	3	1
ISLA LA BLANCA	12	5
PELICAN BAY	4	4

Sponsor list

NTP- stay parkway	Chick-Fil-A	Lippert Co
Forest River RV	Charles Clark Chevrolet	Vexus Boats
Coachmen RV	Make-A-Wish	Caymas Boats
Keystone RV	Blue Wave Boats	Full Throttle Finance
TD bank	Carolina Skiff	Delco Trailers
BB&T bank	Good Times Printing	McClain
Rio Grande Trailer	Kass Marketing	Coastline
Majek Boats	Godfrey Marine	Service Groups
Mercury Motors	Loat Trail Trailers	Eco Illumination
Suzuki Motors	C&M Trailers	Family Funding, LLC
Corona	Mahindra Tractors	
Catalyst Boats	Bad Boy Mowers	
Charlie Clark Nissan	Snapper Mowers	

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

MEETING DATE: November 16, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Update and discussion on the Sea Turtle Arts Trail. (Brown)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

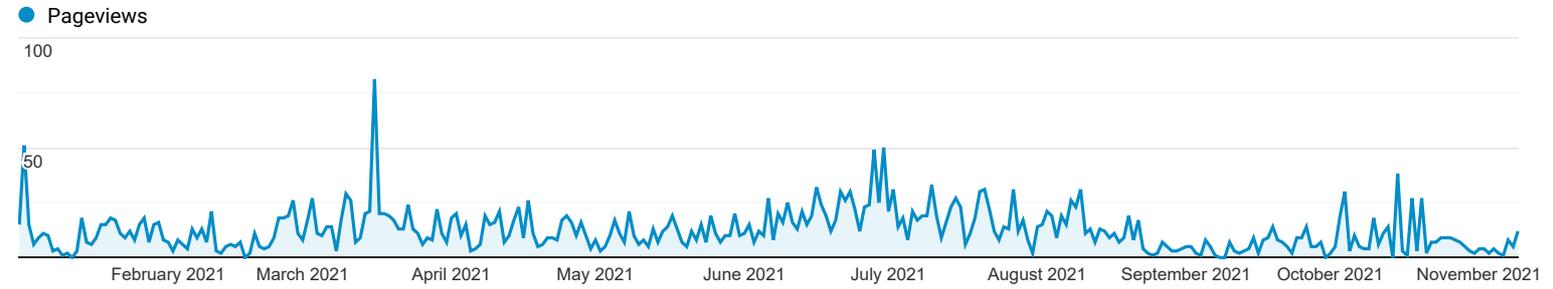
RECOMMENDATIONS/COMMENTS:

Pages

All Users
100.00% Pageviews

Jan 1, 2021 - Nov 9, 2021

Explorer



Page	Pageviews	Unique Pageviews	Avg. Time on Page	Entrances	Bounce Rate	% Exit	Page Value
	3,878 % of Total: 100.00% (3,878)	3,575 % of Total: 100.00% (3,575)	00:05:22 Avg for View: 00:05:22 (0.00%)	3,190 % of Total: 100.00% (3,190)	88.84% Avg for View: 88.84% (0.00%)	82.26% Avg for View: 82.26% (0.00%)	\$0.00 % of Total: 0.00% (\$0.00)
1. /seaturtleinc	1,232 (31.77%)	1,173 (32.81%)	00:04:29	1,139 (35.71%)	92.89%	90.50%	\$0.00 (0.00%)
2. /conventioncentre	421 (10.86%)	382 (10.69%)	00:06:42	354 (11.10%)	86.44%	81.71%	\$0.00 (0.00%)
3. /turtleisland	408 (10.52%)	379 (10.60%)	00:06:07	348 (10.91%)	88.51%	83.82%	\$0.00 (0.00%)
4. /abispi	385 (9.93%)	355 (9.93%)	00:07:34	314 (9.84%)	89.81%	83.12%	\$0.00 (0.00%)
5. /chamber	349 (9.00%)	312 (8.73%)	00:05:11	276 (8.65%)	86.23%	76.50%	\$0.00 (0.00%)
6. /visitorscenter	242 (6.24%)	224 (6.27%)	00:06:40	203 (6.36%)	82.27%	77.69%	\$0.00 (0.00%)
7. /searanch	213 (5.49%)	201 (5.62%)	00:07:02	170 (5.33%)	88.82%	77.46%	\$0.00 (0.00%)
8. /beachresort	187 (4.82%)	175 (4.90%)	00:04:29	156 (4.89%)	88.46%	81.28%	\$0.00 (0.00%)
9. /communitycenter	180 (4.64%)	169 (4.73%)	00:03:44	125 (3.92%)	80.00%	68.89%	\$0.00 (0.00%)
10. /home	159 (4.10%)	126 (3.52%)	00:03:32	45 (1.41%)	82.22%	68.55%	\$0.00 (0.00%)

Rows 1 - 10 of 26

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

MEETING DATE: November 16, 2021

NAME & TITLE: Linette Hernandez, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Discussion and action concerning new meeting date for December 2021.

ITEM BACKGROUND

The recommended date for the next meeting is Wednesday, December 15, 2021 at 2:00pm.

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS: