

RICHARD WARREN, PRESIDENT
BRENT McCAULLEY, COUNCILPERSON
AMANDA GERRISH, BOARD MEMBER
CHUCK ENGELKEN, COUNCILPERSON



DANNY EARP, BOARD MEMBER
JOHN BLAKEMORE, BOARD MEMBER
NANCY OJEDA, VICE PRESIDENT

CITY OF LA PORTE DEVELOPMENT CORPORATION BOARD OF DIRECTORS MEETING AGENDA

Notice is hereby given of a meeting of the City of La Porte Development Corporation Board of Directors to be held on April 24, 2023, at the City Hall Council Chamber, 604 West Fairmont Parkway, La Porte, Texas, beginning at 5:20 pm to consider the following items of business: Remote participation is available. Attend via a screen using the link <https://us02web.zoom.us/j/85498871002?pwd=bHpEdzYrYWk5WWU0VDNEdEpKQlJwQT09>. Join by phone at 877-853-5257 or 888-475-4499. The meeting ID is 854 9887 1002 and the password is 938130.

1. **CALL TO ORDER**
2. **CITIZEN COMMENT** (Generally limited to five minutes per person; in accordance with state law, the time may be reduced if there is a high number of speakers or other considerations.)
3. **CONSENT AGENDA** (*Approval of Consent Agenda items authorizes each to be implemented in accordance with staff recommendations provided. An item may be removed from the consent agenda and added to the Statutory Agenda for full discussion upon request by a member of the Committee present at this meeting.*)
 - (a) Approve the minutes of the February 27, 2023, meeting of the La Porte Development Corporation Board of Directors.
4. **AUTHORIZATIONS**
 - (a) Presentation, discussion, and possible action to approve a Mutual Recission and Release Agreement between the La Porte Development Corporation and R Favorite Things, LLC, for the purpose of terminating the Economic Development Incentive Agreement dated September 22, 2023, between the La Porte Development Corporation and R Favorite Things, LLC for development of the Revak Building located at 114 W. Main Street in La Porte, Texas. [Matt Daeumer, Assistant City Manager]
 - (b) Presentation, discussion, and possible action to approve a reimbursement payment in an amount not to exceed \$25,000.00 to the applicant, Marion (Marty) Campise, under terms of the Economic Development Incentive Agreement dated October 10, 2022, for the enhancements for his business, Main Street Entertainment and Food Park, located at 402 W. Main Street in La Porte, Texas. [Matt Daeumer, Assistant City Manager]
5. **SET NEXT MEETING**
6. **STAFF REPORTS**

(a) Update on open Economic Development Manager position.

7. **BOARD COMMENTS** *Hear announcements concerning matters appearing on the agenda; items of community interest; and/or inquiries of staff regarding specific factual information or existing policy from the Committee members and City staff, for which no formal action will be discussed or taken.*

8. **ADJOURN**

If, during the course of the meeting and discussion of any items covered by this notice, the La Porte Development Corporation Board determines that a Closed or Executive Session of the Board is required, then such closed meeting will be held as authorized by Texas Government Code, Chapter 551, Section 551.071 - consultation with counsel on legal matters; Section 551.072 - deliberation regarding purchase, exchange, lease or value of real property; Section 551.073 - deliberation regarding a prospective gift; Section 551.074 - personnel matters regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; Section 551.076 - implementation of security personnel or devices; Section 551.087 - deliberation regarding economic development negotiation; Section 551.089 - deliberation regarding security devices or security audits, and/or other matters as authorized under the Texas Government Code. If a Closed or Executive Session is held in accordance with the Texas Government Code as set out above, the La Porte Development Corporation Board will reconvene in Open Session in order to take action, if necessary, on the items addressed during Executive Session.

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact the City Secretary's office (281-470-5019), two working days prior to the meeting for appropriate arrangements.

Pursuant to Texas Government Code Sec. 551.127, on a regular, non-emergency basis, members may attend and participate in the meeting remotely by video conference. Should that occur, a quorum of the members will be physically present at the location noted above on this agenda.

CERTIFICATE

I, Lee Woodward, City Secretary, do hereby certify that a copy of the April 24, 2023, La Porte Development Corporation Board agenda was posted on the City Hall bulletin board, a place convenient and readily accessible to the general public at all times, and to the City's website, www.LaPorteTX.gov, in compliance with Chapter 551, Texas Government Code.

DATE OF
POSTING

TIME OF
POSTING

TAKEN DOWN

Lee Woodward

Lee Woodward, City Secretary

RICHARD WARREN
PRESIDENT

BRENT MCCAULLEY
COUNCILPERSON

AMANDA GERRISH
BOARD MEMBER

CHUCK ENGELKEN
COUNCILPERSON



DANNY EARP
BOARD MEMBER

JOHN BLAKEMORE
BOARD MEMBER

NANCY OJEDA
VICE-PRESIDENT

MINUTES OF THE LA PORTE DEVELOPMENT CORPORATION BOARD OF DIRECTORS MEETING OF FEBRUARY 27, 2023

The City of La Porte Development Corporation Board met on Monday, February 27, 2023, at the City Hall Council Chambers, 604 West Fairmont Parkway, La Porte, Texas, at 5:00 p.m., with the following in attendance:

Board members present: Danny Earp, Chuck Engelken, John Blakemore, Brent McCaulley, Amanda Gerrish, Nancy Ojeda

Board members attending remotely: None

Board members absent: Richard Warren

Council-appointed members present: Corby Alexander, City Manager; Lee Woodward, City Secretary; Clark Askins, Assistant City Attorney

CALL TO ORDER – Vice-President Ojeda called the meeting to order at 5:00 p.m.

2. CITIZEN COMMENT *(Generally limited to five minutes per person; in accordance with state law, the time may be reduced if there is a high number of speakers or other considerations.)*

There were no comments.

3. CONSENT AGENDA

a. Approve the minutes of the October 24, 2022, regular meeting of the La Porte Development Corporation Board of Directors. [Richard Warren, President]

Member Engelken moved to approve the minutes of the October 24, 2022, regular meeting of the La Porte Development Corporation Board of Directors; the motion was seconded by Member McCaulley; the motion was adopted, 6-0.

b. Presentation, discussion, and possible action regarding the open Economic Development Coordinator position. [Matt Daeumer, Assistant City Manager]

Matt Hartlieb introduced the two candidates, Gus Fontenot and Fabio Angell, for the Board to interview.

c. Receive update from administrative staff regarding Revak Building project located at 114 West Main Street, La Porte, Texas. [Matt Daeumer, Assistant City Manager]

Matt Daeumer noted the Revaks had put the proposed project on hold and were working in another space, suggesting the Board may wish to void or postpone the current agreement. Mr. Daeumer confirmed the money allocated would return to the Board, if so.

4. SET DATE FOR NEXT MEETING

March 27, 2023, was set as a tentative date for the next meeting of the Board.

- 5. BOARD COMMENTS** *Hear announcements concerning matters appearing on the agenda; items of community interest; and/or inquiries of staff regarding specific factual information or existing policy from the Committee members and City staff, for which no formal action will be discussed or taken.*

Members thanked the applicants for attending.

ADJOURN – The meeting was adjourned without objection at 5:44 p.m.

Lee Woodward, City Secretary



REQUEST FOR CITY COUNCIL AGENDA ITEM

Agenda Date Requested: <u>April 24, 2023</u>
Requested By: <u>Matt Daeumer, Asst. City Manager</u>
Department: <u>Administration/CMO</u>
<input checked="" type="radio"/> Report <input type="radio"/> Resolution <input type="radio"/> Ordinance

Appropriation	
Source of Funds:	<u>038 – EDC Fund</u>
Account Number:	<u>038-6030-565-9997</u>
Amount Budgeted:	_____
Amount Requested:	_____
Budgeted Item:	<input checked="" type="radio"/> Yes <input type="radio"/> No

Exhibits: Economic Development Incentive Agreement, Email from Ed Revak, Mutual Rescission and Release Agreement

SUMMARY & RECOMMENDATION

On June 27, 2022, the La Porte Development Corporation (LPDC) discussed the project and approved to move forward with an incentive package for this project in an amount not to exceed of \$480,600. As required by state law, a sixty (60) day public comment period needed to occur. The public “Notice of Proposed Project” was advertised in the Bay Area Observer on June 30, 2022.

On September 26, 2022, the LPDC held public hearing on the proposed project followed by the approval of an incentive agreement in the amount of \$390,600 with R Favorite Things, LLC for the project at 114 W Main St.

On October 10, 2022, the City Council approved the above incentive agreement.

The first benchmark is due on January 31, 2024, and the applicants have yet to break ground on the project. I have been in contact with them on a regular basis and the development climate has changed, so they will not be moving forward with this project soon. Therefore, to avoid defaulting on the agreement, the applicants have requested to set aside or void the incentive agreement.

On April 11, 2023, I received an email from Mr. Revak confirming the above conversation.

Staff recommends the LPDC rescind and terminate the Economic Development Incentive Agreement for the development of the Revak Building located at 114 W. Main Street in La Porte, Texas to void the agreement.

ACTION REQUIRED BY CITY COUNCIL

Presentation, discussion, and possible action to approve a Mutual Recission and Release Agreement between the La Porte Development Corporation and R Favorite Things, LLC, for the purpose of terminating the Economic Development Incentive Agreement dated September 22, 2023, between the La Porte Development Corporation and R Favorite Things, LLC for development of the Revak Building located at 114 W. Main Street in La Porte, Texas.

Approved for the City Council meeting agenda

Corby D. Alexander, City Manager

Date

Mutual Rescission and Release Agreement

This MUTUAL RESCISSION AND RELEASE AGREEMENT (“Rescission”) is made and entered into this the 24th day of April 2023, (the “Effective Date”) by and between the La Porte Development Corporation, a Type B non-profit corporation operating under authority of Texas Local Government Code Chapters 501 and 505, and R Favorite Things, LLC, a Texas limited liability company (collectively, the “Parties”).

WHEREAS the Parties entered into an economic development incentive agreement dated September 22, 2022, (“Original Contract”), and authorized by the La Porte City Council on October 10, 2022, attached hereto as Exhibit A and incorporated herein by reference;

WHEREAS the Parties acknowledge that R Favorite Things, LLC has advised the La Porte Development Corporation that due to changing economic conditions it will not be able to perform its duties and obligations pursuant to the terms and conditions set forth in the Original Contract;

WHEREAS the Parties to the Original Contract and to this Rescission agreement hereby mutually agree to rescind and terminate the Original Contract, thereby returning the Parties to their respective positions before the Original Contract's effective date;

NOW, THEREFORE, for the reasons set forth above, and in consideration of the mutual covenants of the Parties hereto, the Parties agree as follows:

- 1) The Original Contract is hereby terminated and deemed null and void as of the Effective Date and neither party shall have any further rights or legal obligations thereunder.
- 2) The Parties release and forever discharge any and all liabilities that have arisen or may arise from the Original Contract, and the Parties waive any and all claims or right to assert any claim which has arisen or may arise from the Original Contract prior to the Effective Date of this Rescission agreement.

IN WITNESS WHEREOF, La Porte Development Corporation and R Favorite Things, LLC have each caused this Rescission agreement to be signed as of the Effective Date.

La Porte Development Corporation

By: Richard Warren, President

Date: _____

R Favorite Things, LLC

By: _____

Date: _____

EXHIBIT A

ECONOMIC DEVELOPMENT INCENTIVE AGREEMENT BETWEEN THE LA PORTE DEVELOPMENT CORPORATION AND R FAVORITE THINGS, LLC, FOR USE OF TYPE B DEVELOPMENT CORPORATION SALES TAX FUNDS

THIS AGREEMENT made by and entered into this 26th day of September 2022, between the La Porte Development Corporation, a Type B non-profit corporation operating under authority of Texas Local Government Code Chapters 501 and 505, hereinafter referred to as "LPDC", and R Favorite Things, LLC, a Texas Limited Liability Company, hereinafter referred to as "Recipient".

WITNESSETH:

WHEREAS, the voters of the City of La Porte authorized the levying of additional sales tax within the City for promotion of economic development and the LPDC is authorized to use such tax revenues for certain qualifying projects and other economic development related purposes; and

WHEREAS, Recipient is a Texas domestic limited liability company which currently owns a 93,750 square foot vacant lot located at 114 West Main Street, La Porte, Texas, and at which site Recipient and Recipient's members, subsidiaries, or commonly controlled entities (collectively "Affiliates") wish to develop and utilize what is known as the Revak Building for commercial and residential use; and

WHEREAS, Recipient wishes to construct the Revak Building located at 114 West Main Street, and make associated infrastructure, site and related improvements, for the purpose of operating five (5) mixed use commercial spaces on the first level and four (4) residential spaces on the second level, which would 1) result in the expenditure by Recipient and/or its Affiliates of an estimated \$4,000,000.00 in capital improvements, 2) between Recipient, its Affiliates, and their respective tenants located at the Revak Building, employ an estimated fifteen (15) employees, at least three (3) of which will be full-time employees, and 3) generate approximately \$1,500,000.00 in annual gross retail sales; and

WHEREAS, Recipient has requested that LPDC provide financial incentives to Recipient to contribute towards the cost of development of the property at 114 West Main Street under a qualifying project of the LPDC for infrastructure, site and related improvements that promote or develop new or expanded business enterprises, as authorized by Texas Local Government Code Chapters 501 and 505, and it is the desire of LPDC to assist in the funding of same, finding that such expenditures will promote or develop new or expanded business enterprises.

WHEREAS, Texas law and the by-laws of the LPDC require that certain expenditures and projects by the LPDC be approved by the governing body of the City; and whereas the LPDC Board has duly approved such project and the expenditures for same have been authorized by the La Porte City Council; and

NOW THEREFORE, in consideration of the covenants and conditions stated herein, and in consideration of the mutual benefits that will accrue to each

of the parties hereof, as well as to the citizens of the City of La Porte, Texas, the parties have agreed and do hereby agree as follows:

ARTICLE I

In consideration of Recipient and/or its Affiliates developing the Revak Building at 114 West Main Street and operating mixed use commercial and residential space at the subject site ("Building" herein), which proposal was considered in that certain public hearing in connection with a proposed project for the expenditure of LPDC funds for the promotion or development of new or expanded business enterprises, held before the LPDC on September 26, 2022, LPDC agrees to provide Recipient an incentive package consisting of a cash payment in a total sum not to exceed \$390,600.00, to be distributed in three (3) increments of \$130,200.00 each, with each distribution conditioned on the attainment of certain performance thresholds, more specifically outlined as follows:

- 1) A cash incentive payment in an amount equal to \$130,200.00 will be distributed to Recipient by LPDC, upon a) receipt by LPDC of proof of substantial completion of the Building b) Certificate of Occupancy issued by the City of La Porte to Recipient and/or one of its Affiliates and, and c) proof of minimum capital investment in the amount of \$4,000,000.00 applied towards construction of the Building and related infrastructure and site work. However, in no case will the \$130,200.00 payment be made by LPDC if documentation substantiating 1) substantial completion of the construction of the Building, 2) Certificate of Occupancy issued by the City of La Porte to Recipient and/or one of its Affiliates and 3) the expenditure of no less than \$4,000,000.00 applied towards capital improvements for the Building and related infrastructure and site improvements is not delivered to and received by LPDC by January 31, 2024. In the case that proof of substantial completion of the Building, Certificate of Occupancy issued by the City of La Porte and minimum capital investment of \$4,000,000.00 applied towards capital improvements for the Building and related infrastructure and site improvements is presented to LPDC on or before said January 31, 2024 deadline, the LPDC shall convene a meeting of the LPDC Board of Directors for a date no later than forty-five (45) days after receipt of proof of substantial completion of the construction of the Building, Certificate of Occupancy issued by the City of La Porte, and minimum capital investment of \$4,000,000.00 by LPDC from Recipient. Upon verification of the substantial completion of the Building, Certificate of Occupancy issued by the City of La Porte to Recipient and/or one of its Affiliates and minimum capital investment of \$4,000,000.00, as reflected by formal vote of the LPDC Board of Directors that Recipient has satisfied the requirements of this paragraph, LPDC will then remit the \$130,200.00 to Recipient within a period not to exceed thirty (30) days.

In the case where Recipient fails to submit proof of substantial completion of construction of the Building, Certificate of Occupancy issued by the City of La Porte to Recipient and/or one of its Affiliates and proof of a minimum capital investment in the amount of \$4,000,000.00 by the January 31, 2024 deadline, despite being disqualified for the first \$130,200.00 incentive payment, Recipient will remain eligible to qualify for receipt of the second \$130,200.00 incentive payment under Paragraph 2 below and the third \$130,200.00 incentive payment under Paragraph 3 below, if the Employment Criteria and Sales Tax Criteria (as those terms are described in paragraph 2 below) are met. However, in such case Recipient will remain responsible to submit proof of substantial completion of construction of the Building, Certificate of Occupancy issued by the City of La Porte to Recipient and/or one of its Affiliates and minimum capital investment in the amount of \$4,000,000.00 in order to qualify for the second incentive payment outlined in Paragraph 2 below and the third incentive payment outlined in Paragraph 3 below.

- 2) A cash incentive payment in an amount equal to \$130,200.00 will be distributed to Recipient by LPDC upon delivery to the LPDC of a) an employment roster evidencing that Recipient, its Affiliates, or a third party tenant of Recipient or its Affiliates collectively employ a minimum of fifteen (15) employees, of which, at least three (3) will be full-time employees at the Building site (the "Employment Criteria") as of December 31, 2024 and b) documentation evidencing Recipient's, its Affiliates', and their respective third party tenants' combined aggregate taxable retail sales is equal to or greater than \$1,500,000.00 (the "Sales Tax Criteria") for the period January 1, 2024 through December 31, 2024. However, in no case will the \$130,200.00 payment be made by LPDC if proof of the Employment Criteria as of December 31, 2024, and documentation evidencing the Sales Tax Criteria for the period January 1, 2024 through December 31, 2024 is not delivered to and received by LPDC by January 31, 2025. Proof of the Employment Criteria, for purposes of this agreement, may be satisfied by submission to LPDC by the said January 31, 2025 deadline of a) copies of Recipient's, its Affiliates', and their respective third party tenants' 941 Reports to the Internal Revenue Service and C3 Reports to the Texas Workforce Commission for each employee (but with social security numbers of each employee redacted) and b) a notarized statement executed by Recipient affirming that at least fifteen (15) employees, at least three (3) of which are full-time employees, are employed in positions permanently located at the Building site.

In the case that proof of the Employment Criteria and documentation evidencing the Sales Tax Criteria for the period January 1, 2024, through December 31, 2024, is presented to LPDC on or before said January 31, 2025, deadline, the LPDC

shall convene a meeting of the LPDC Board of Directors for a date no later than forty-five (45) days after receipt of proof of employment by lessees at the Building site by Recipient. Upon verification of employment as reflected by formal vote of the LPDC Board of Directors, LPDC will then remit the \$130,200.00 to Recipient within a period not to exceed thirty (30) days.

- 3) A cash incentive payment in an amount equal to \$130,200.00 will be distributed to Recipient by LPDC upon delivery to the LPDC of a) an employment roster evidencing satisfaction of the Employment Criteria as of December 31, 2025, and b) documentation evidencing satisfaction of the Sales Tax Criteria for the period January 1, 2025, through December 31, 2025. However, in no case will the \$130,200.00 payment be made by LPDC if proof of the Employment Criteria as of December 31, 2025, and documentation evidencing the Sales Tax Criteria for the period January 1, 2025, through December 31, 2025, is not delivered to and received by LPDC by January 31, 2026. Proof of employment, for purposes of this agreement, may be satisfied by submission to LPDC by the said January 31, 2026 deadline of a) copies of Recipient's, its Affiliates', and their respective third party tenants' 941 Reports to the Internal Revenue Service and C3 Reports to the Texas Workforce Commission for each employee (but with social security numbers of each employee redacted) and b) a notarized statement executed by Recipient affirming that at least fifteen (15) employees, at least three (3) of which are full-time employees, are employed in positions permanently located at the Building site.

In the case that proof of the Employment Criteria and documentation evidencing the Sales Tax Criteria for the period January 1, 2025, through December 31, 2025, is presented to LPDC on or before said January 31, 2026, deadline, the LPDC shall convene a meeting of the LPDC Board of Directors for a date no later than forty-five (45) days after receipt of proof of employment by lessees at the Building site by Recipient. Upon verification of employment as reflected by formal vote of the LPDC Board of Directors, LPDC will then remit the \$130,200.00 to Recipient within a period not to exceed thirty (30) days.

In the event that Recipient qualifies for both \$130,200.00 incentive installment payments based upon proof of satisfaction of the Employment Criteria and the Sales Tax Criteria pursuant to Article 1, Paragraph 2 and Paragraph 3, above, then in such case Recipient shall be required to prove the Employment Criteria for a continuous five (5) year period. At the conclusion of each calendar year during such five (5) year period, beginning on December 31, 2026, through and including December 31, 2030, Recipient shall be required to submit to the LPDC proof of the Employment Criteria, in the manner required under Article 1, Paragraph 2 and Paragraph 3, above. Should Recipient fail to provide proof of the Employment Criteria at the end of a calendar year, then for that year Recipient shall be

responsible for remitting to the LPDC the sum of \$78,120.00, representing recapture of one-fifth (1/5) out of the previously awarded \$390,600.00 incentive paid under this Agreement. However, in the instance that Recipient provides proof of the Employment Criteria at the end of a calendar year, Recipient shall be relieved from the obligation to remit to the LPDC \$78,120.00 recapture for that year.

If Recipient fails to qualify for the \$130,200.00 incentive installment provided for in Article I, Paragraph 1 but qualifies for payment of both \$130,200.00 payments under Article 1, Paragraph 2 and Paragraph 3, then in that case the obligations of Recipient to maintain the Employment Criteria shall continue to apply. However, in the case of failure to maintain the Employment Criteria for a given calendar year, Recipient shall be required to remit to the LPDC the sum of \$52,080.00, instead of \$78,120.00, as recapture for that year.

If Recipient fails to qualify for the \$130,200.00 incentive installment provided for in Article I, Paragraph 1 but qualifies for payment of only one of the two \$130,200.00 payments under Article 1, Paragraph 2 and Paragraph 3, then in that case the obligations of Recipient to maintain the Employment Criteria shall continue to apply. However, in the case of failure to maintain the Employment Criteria for a given calendar year, Recipient shall be required to remit to the LPDC the sum of \$26,040.00, instead of \$78,120.00, as recapture for that year.

ARTICLE II

All funds received as herein provided shall be solely for the purpose of contributing towards Recipient's costs in the construction of the exterior and interior of the building located at 114 West Main Street and for the making of associated site and infrastructure improvements, to operate mixed use commercial space and residential space. Recipient further acknowledges that the incentive grant provided for herein is tied to a project of the LPDC for the promotion or development of new or expanded business enterprises, as authorized by Texas Local Government Code chapters 501 and 505.

ARTICLE III

Disbursement and/or retention of the cash incentive identified in Article I of this Agreement shall be made as follows:

- A. Disbursement shall be made to Recipient, subject to the satisfaction of the conditions precedent or conditions subsequent contained within Article I of this Agreement.
- B. LPDC's obligation to Recipient shall not exceed \$390,600.00, nor shall LPDC be obligated to reimburse Recipient for requests delivered to LPDC after the termination of this Agreement.

ARTICLE IV

Recipient understands that the funds paid to Recipient by the LPDC are derived from tax revenues collected under Texas Local Government Code 505.252, and that LPDC has estimated the tax revenues to be collected during the term of this Agreement. Recipient further understands, acknowledges, and agrees that if the tax revenue actually collected is less than 90% of the estimated tax revenues to be collected in any fiscal year during the term of this Agreement, LPDC will be under no obligation to provide funding to Recipient for any payment or payments during or after the fiscal year for which there is a revenue shortfall. Upon execution of the Agreement, funds will be placed in a City of La Porte designated commitment account for purposes of this Agreement.

ARTICLE V

In the event of any default by Recipient hereunder, including, but not limited to, use of the funds provided herein for purposes other than those stated in Article I of this Agreement, LPDC may cease all future payments hereunder and terminate this Agreement. In addition, LPDC shall have the right to reclaim and recapture, and Recipient shall refund, any funds that are not spent in accordance with the terms of this Agreement, including 1) LPDC funds spent by Recipient in contravention of this Agreement and 2) any LPDC funds previously paid to Recipient but not yet spent by Recipient. In each such case, the previously paid cash payment or payments shall be remitted to the LPDC within sixty (60) of receipt of written demand for same.

Any breach of this covenant shall be grounds for immediate termination of the distribution of funds.

ARTICLE VI

The term of this Agreement is for a period beginning on the date of approval by LPDC and ending December 31, 2030.

ARTICLE VII

All funds provided by the LPDC pursuant to this Agreement may be used only for the purposes authorized by this Agreement. Notwithstanding Article I, above, City shall be under no obligation to make any fund disbursements if the reports required under this Agreement have not been delivered to the LPDC.

ARTICLE VIII

This Agreement does not create any joint venture, partnership, or agency relationship between the LPDC and Recipient. Recipient shall have exclusive control of, and the exclusive right to control the details of the work to be performed by Recipient hereunder and all personnel performing same and shall be solely responsible for the acts and omissions of its officers, members, agents, servants, employees, subcontractors, program participants, volunteers, licensees, and invitees. In no event shall any person participating in or performing any of Recipient's duties or responsibilities hereunder be considered an officer, agent, servant, or employee of the LPDC.

ARTICLE IX

Recipient agrees to assume and does hereby assume all responsibility and liability for damages sustained by persons or property, whether real or asserted, by or from the carrying on of work by Recipient or in the performance of services performed and to be performed by Recipient hereunder. Recipient covenants and agrees to, and does hereby indemnify, defend, and hold harmless LPDC and all their respective officers, agents, and employees from all suits, actions, claims, and expenses of any character, including attorney's fees, brought for or incurred on account of any injuries or damages, whether real or asserted, sustained by any person or property by or in consequence of any intentional or negligent act, omission, or conduct of Recipient, its agents, servants or employees.

ARTICLE X

This Agreement may be amended by the mutual agreement of the Parties hereto in writing to be attached to and incorporated into this Agreement.

ARTICLE XI

Recipient shall adhere to all local, state, and federal laws and regulations that may affect its actions made pursuant to this Agreement and shall maintain in effect during the term of this Agreement any and all federal, state, and local licenses and permits which may be required of Recipients generally.

ARTICLE XII

Recipient may not assign this Agreement, or any of the benefits provided herein including but not limited to incentive payments identified in Article I, without the written consent of LPDC.

ARTICLE XIII

The waiver by LPDC of any breach of any term, condition, or covenant herein contained shall not be deemed a waiver of any subsequent breach of the same, or any other term, condition, or covenant.

ARTICLE XIV

The obligations of the Parties to this Agreement are performable in Harris County, Texas and if legal action is necessary to enforce same, venue shall lie in Harris County, Texas.

ARTICLE XV

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

ARTICLE XVI

This Agreement may be executed in triplicate, each of which shall be deemed an original and constitute one and the same instrument.

ARTICLE XVII

Neither LPDC nor Participant shall be required to perform any term, condition, or covenant in this Agreement so long as such performance is delayed or prevented by force majeure, which shall mean Acts of God, civil riots, floods, and any other cause not reasonably within the control of LPDC or Recipient except as herein provided, and which by the exercise of due diligence LPDC or Recipient is unable, wholly or in part, to prevent or overcome.

ARTICLE XVIII

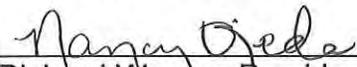
In submitting this application, the applicant whose signature appears below affirms its intent and commitment to comply in full with Section 2264.052 of the Government Code and certifies that it does not and will not knowingly employ an undocumented worker during any time period associated with the public subsidy for which the application is being submitted. The applicant further certifies its understanding and agreement that if it is convicted of a violation of 8 U.S.C. Section 1324a(f), providing for civil and/or criminal penalties for engaging in a pattern or practice of knowingly hiring or continuing to employ unauthorized aliens, it shall repay the amount of the public subsidy with interest, at the rate and according to the terms of the agreement signed under Section 2264.053 of the Government Code, not later than the 120th day after the date the city notifies the business of the violation.

ARTICLE XIX

The Agreement embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the Parties, which relate to matters in this Agreement.

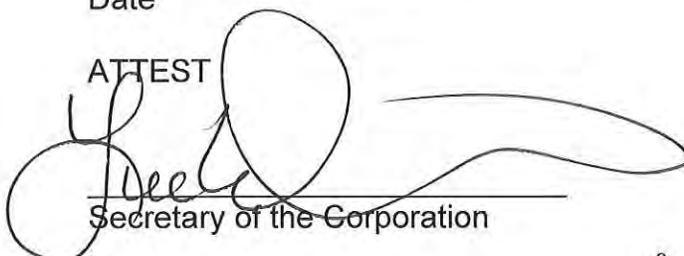
SIGNED AND AGREED to by LPDC and Recipient on the dates indicated below.

LA PORTE DEVELOPMENT CORPORATION


~~Richard Warren, President~~ Vice President Nancy Ojeda,
presiding

9/26/02
Date

ATTEST


Secretary of the Corporation

R Favorite Thing, LLC, a Texas Domestic Limited Liability Company

By: Ed McK

9/27/22
Date

ATTEST

Halcy Bowers

From: [Ed Revak](#)
To: [Daeumer, Matt](#)
Cc: [Jody Revak Home](#)
Subject: Revak economic Agreement
Date: Tuesday, April 11, 2023 6:37:20 AM

Good morning Matt.

This email confirms our direction to you and the city to set aside the economic development project at 114 West Main St. Due to circumstances beyond our control we are having to re-evaluate the project in its entirety and go with a different project which would impact the economic development contract anyway. We would certainly love to have the city support and know that the city will be there for us in the future. We will work to put together a new economic program asap.

Thank you for your guidance.

Edward Revak CSW
R Favorite things
Mobile 916-704-8688

Sent from my iPhone

On Apr 10, 2023, at 11:40 AM, Ed Revak <edrevak@sbcglobal.net> wrote:

Good morning Matt. Yes I will get on that today. Sorry got a little bit preoccupied with Jody's parents in Louisiana.

Edward Revak CSW
R Favorite things
Mobile 916-704-8688

Sent from my iPhone

On Apr 10, 2023, at 11:14 AM, Daeumer, Matt
<DaeumerM@laportetx.gov> wrote:

Hi Ed,

Hope you had a great Easter! I haven't received an email from you yet asking to set aside the agreement with the Economic Development Corporation. We have a meeting scheduled on April 24, 2023. In order to get it on the agenda for that meeting, I will need the email this week. Let me know if you need anything.

Thanks,

Matt

Matt Daeumer, MS, CPM |

Assistant City Manager

604 W. Fairmont | La Porte, TX 77571

O. 281-470-5012 | C. 281-898-0273

[<image001.png>](#)

[website](#) | [map](#) | [email](#) |

[<image002.png>](#)

[<image003.png>](#)

[<image004.png>](#)

Please take a moment to complete the City of La Porte [customer experience survey](#).

Download the La Porte By the Bay App today!

[<image005.png>](#)

[<image006.png>](#)

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**REQUEST FOR LA PORTE DEVELOPMENT CORPORATION BOARD
AGENDA ITEM**

Agenda Date Requested: <u>April 24, 2023</u>
Requested By: <u>Matt Daeumer, Asst. City Mgr.</u>
Department: <u>Administration/CMO</u>
<input checked="" type="radio"/> Report <input type="radio"/> Resolution <input type="radio"/> Ordinance

Exhibits: Application, Agreement, Before & After Photos, and Invoice/Payment, Affirmation of Employment

Appropriation	
Source of Funds:	<u>015 – General CIP Enhancement Grant</u>
Account Number:	<u>015-9892-993-1100</u>
Amount Budgeted:	<u>\$255,007.00</u>
Amount Requested:	<u>\$25,000.00</u>
Budgeted Item:	<input checked="" type="radio"/> Yes <input type="radio"/> No

SUMMARY & RECOMMENDATION

On September 26, 2022, the La Porte Development Corporation Board approved an enhancement grant to Marion (Marty) Campise for enhancements to the gazebo and a beautification project for the private lot, known as Seureau Park, which is located at 402 W. Main Street in La Porte, Texas. This site was developed into the Main Street Entertainment and Food Park. The applicant was interested in clearing the lot, replacing the gazebo, covering the lot in crushed granite, installing a stage, two large screen projection televisions, improved lighting, tables and chairs, 4 ft. tall wood fence, landscaping, and pads for three (3) food trucks on site. The applicant estimated a total capital investment of \$50,458.00 for this project. Although the project was eligible for 50% (\$25,229.00), there was a mutual agreement for a reimbursement not to exceed \$25,000.00 once the project is completed.

In March 2023, the applicant provided staff with invoice receipts, payments on invoice, and photos of the final project for staff and the Board to approve for reimbursement payment. Below is the summary of receipts for the sign improvements:

Expenses:

- Stage/Tiki Bar: \$28,123.19
- Truck Pads: \$3,300.00
- Landscaping: \$8,500.00
- Shade Structure: \$158.90
- Tables and Chairs: \$10,086.97

The applicant also provided staff with a notarized statement affirming that he employs one (1) full-time employee and one (1) part-time employee, on a contract basis, for positions permanently located at the business.

Originally, the project was estimated to cost \$50,458.00 based on the quotes received with the application. However, the applicant spent well over that amount knowing that the reimbursement amount was not to exceed \$25,000.00. The applicant submitted paid invoices and proof of payment totaling \$50,169.06. Based on the submitted invoices and payment, and the Board's approval of the amount not to exceed, the applicant's reimbursable amount is \$25,000.00. Staff requests the Board approve a reimbursement to Marion (Marty) Campise in the amount approved by the Board not to exceed \$25,000.00 for his enhancement grant project.

ACTION REQUIRED BY BOARD

Presentation, discussion, and possible action to approve a reimbursement payment in an amount not to exceed \$25,000.00 to the applicant, Marion (Marty) Campise, under terms of the Economic Development Incentive Agreement dated October 10, 2022, for the enhancements for his business, Main Street Entertainment and Food Park, located at 402 W. Main Street in La Porte, Texas.

Approved for the La Porte Development Corporation Board meeting agenda.

Corby D. Alexander, City Manager

Date

ECONOMIC DEVELOPMENT INCENTIVE AGREEMENT BETWEEN THE LA PORTE DEVELOPMENT CORPORATION, AND MARION (MARTY) CAMPISE, FOR USE OF TYPE B DEVELOPMENT CORPORATION SALES TAX FUNDS IN CONNECTION WITH THE LA PORTE DEVELOPMENT CORPORATION ENHANCEMENT GRANT PROGRAM

THIS AGREEMENT made by and entered into this 10th day of October 2022, between the La Porte Development Corporation, a Type B non-profit corporation operating under authority of Texas Local Government Code Chapters 501 and 505, hereinafter "LPDC", and Marion (Marty) Campise, hereinafter referred to as the "Recipient".

WITNESSETH:

WHEREAS, the voters of the City of La Porte authorized the levying of additional sales tax within the City to promote economic development and the LPDC is authorized to use such tax revenues for certain qualifying projects and other economic development related purposes; and

WHEREAS, the La Porte Development Corporation has established the La Porte Enhancement Grant Program, the purpose of which is to offer financial incentives in the form of matching grants to aid business establishments located in the City of La Porte, Texas; and

WHEREAS qualifying applicants for matching grants under the La Porte Enhancement Grant Program are eligible to use grant funds for building site improvements including façade rehabilitation/enhancement, new awnings, canopies, porches, and signage, beautification projects, and parking lot improvements as outlined in the guidelines of the La Porte Enhancement Grant Program; and

WHEREAS, upon approval as a project of the La Porte Development Corporation, the La Porte Development Corporation will provide to the qualifying applicant a subsidy of up to one-half (1/2) of the cost of building site enhancements, up to a maximum match amount of \$50,000.00; and

WHEREAS, the Recipient owns commercial property located at 402 W. Main Street, (the "Business Site" herein) for which Recipient wishes to make certain improvements, hereinafter described, under an Enhancement Grant Program application; and

WHEREAS, the Recipient wishes to renovate the Business Site by completing the following projects: 1) fencing 2.) gazebo 3.) stage 4.) truck pads 5.) landscaping 6.) crushed granite 7.) shade structure 8.) lighting, and 9.) tables and chairs; which would result in the expenditure by Recipient of an estimated **\$50,458.00** in capital improvements and directly or indirectly support the employment of at least one (1) employee at the Business Site, with one-half (50%) of such capital expenditure being eligible for

reimbursement by the La Porte Development Corporation, up to a maximum of \$50,000.00; and

WHEREAS, the provision of financial incentives to the Recipient in connection with a La Porte Enhancement Grant Program application would qualify as a project of the LPDC for infrastructure, site improvements and other related improvements, as authorized by Texas Local Government Code Chapters 501 and 505, and it is the desire of LPDC to assist in the funding of same, finding that such expenditures will promote or develop new or expanded business enterprises.

WHEREAS, Texas law and the by-laws of the LPDC require that certain expenditures and projects by the LPDC be approved by the governing body of the City; and whereas the LPDC Board has duly approved as a general project the Enhancement Grant Program, and with the condition that expenditures for any Enhancement Grant Program project providing for a contribution of the LPDC Board greater than \$25,000.00 must also be authorized by the La Porte City Council; and

NOW THEREFORE, in consideration of the covenants and conditions stated herein, and in consideration of the mutual benefits that will accrue to each of the parties hereof, as well as to the citizens of the City of La Porte, Texas, the parties have agreed and do hereby agree as follows:

ARTICLE I

In consideration of the Recipient making eligible and approved improvements to the Business Site at 402 W. Main Street, La Porte, Texas, in connection with an application under the La Porte Enhancement Grant Program, which program was considered in that certain public hearing authorizing a proposed project for the expenditure of LPDC funds for the promotion or development of new or expanded business enterprises, held before the LPDC on December 13, 2021, LPDC agrees to provide the Recipient with a one-half (50%) matching grant payment in an amount not to exceed **\$25,000.00**, as a one-half (50%) match for Recipient's capital expenditure of **\$50,458.00**, which \$25,000.00 payment shall be distributed upon the attainment of the following conditions:

- 1) Receipt by the LPDC of copies all applicable invoices and receipts of payment for the same invoices for all project components for the Business Site, which were previously approved by the LPDC Board, and have been completed,
- 2) Receipt by the LPDC of pictures showing proof of completion of each of the project components for the Business Site previously approved by the LPDC Board,
- 3) Receipt by LPDC of copies of all certificates and permits required by the City of La Porte, Texas, if any, to the Recipient for completion of the renovated Business Site;

- 4) Proof of minimum capital investment in the amount of **\$50,458.00** applied towards eligible and approved improvements of the Business Site and related infrastructure and site work. The renovation to the Business Site and related infrastructure for which the required capital investment is made, must, at a minimum, include the following scope of work, and in the amounts indicated:

Fencing	\$2,000.00
Gazebo	\$9,500.00
Stage	\$3,000.00
Truck Pads	\$4,800.00
Landscaping	\$8,000.00
Shade Structure	\$10,495.00
Lighting	\$1,569.00
Tables and Chairs	\$11,093.00
Total	\$50,457.00

- 5) Submission to LPDC of an employment roster evidencing that Recipient employs at least one full-time or part-time equivalent individuals as employees at the Business Site. Proof of employment, for purposes of this agreement, shall require Recipient to produce a) copies of Recipient's 941 Report to the Internal Revenue Service and C3 Report to the Texas Workforce Commission for each employee (but with social security numbers of each employee redacted) and b) a notarized statement executed by Recipient affirming that one (1) full time employee is employed by Recipient for positions permanently located at Business Site.
- 6) In no case will the payment of **\$25,000.00** be made by the LPDC if all the required items listed above are not delivered to and received by LPDC within one (1) year from the date on which this agreement is approved by the Board of the La Porte Development Corporation. In the case that all the required items listed above for the Business Site are presented to LPDC on or before said deadline, the LPDC shall convene a meeting of the LPDC Board of Directors for a date no later than forty-five (45) days. Upon verification of the completion of all project components by the LPDC Board for the Business Site, as reflected by formal vote of the LPDC Board of Directors that the Recipient has satisfied the requirements of this paragraph, LPDC will then remit the sum of **\$25,000.00** to the Recipient within a period not to exceed thirty (30) days.

ARTICLE II

All funds received as herein provided shall be solely for the purpose of contributing towards the Recipient's costs in making eligible and approved improvements to the Business Site.

The Recipient further acknowledges that the incentive grant provided for herein is tied to a project of the LPDC for the promotion or development of new or expanded business enterprises, as authorized by Texas Local Government Code chapters 501 and 505.

ARTICLE III

Disbursement and/or retention of the cash incentive identified in Article I of this Agreement shall be made as follows:

- A. Disbursement shall be made to Recipient, subject to the satisfaction of the conditions precedent or conditions subsequent contained within Article I of this Agreement.
- B. LPDC's obligation to Recipient shall not exceed **\$25,000.00**, nor shall LPDC be obligated to reimburse Recipient for requests delivered to LPDC after the termination of this Agreement.

ARTICLE IV

The Recipient understands that the funds paid to the Recipient by the LPDC are derived from tax revenues collected under Texas Local Government Code 505.252, and that LPDC has estimated the tax revenues to be collected during the term of this Agreement. The Recipient further understands, acknowledges, and agrees that if the tax revenue actually collected is less than 90% of the estimated tax revenues to be collected in any fiscal year during the term of this Agreement, LPDC will be under no obligation to provide funding to the Recipient for any payment or payments during or after the fiscal year for which there is a revenue shortfall. Upon execution of the Agreement, funds will be placed in a City of La Porte designated commitment account for purposes of this Agreement.

ARTICLE V

In the event of any default by the Recipient hereunder, including, but not limited to, use of the funds provided herein for purposes other than those stated in Article I of this Agreement, LPDC may cease all future payments hereunder and terminate this Agreement. In addition, LPDC shall have the right to reclaim and recapture, and the Recipient shall refund, any funds that are not spent in accordance with the terms of this Agreement, including 1) LPDC funds spent by the Recipient in contravention of this Agreement and 2) any LPDC funds previously paid to the Recipient but not yet spent by Recipient. In each such case, the previously paid cash payment or payments shall be remitted to the LPDC within sixty (60) of receipt of written demand for same.

Any breach of this covenant shall be grounds for immediate termination of the distribution of funds.

ARTICLE VI

The term of this Agreement will expire one (1) year from the date on which the Board of the La Porte Development Corporation approved the enhancement grant for Recipient.

ARTICLE VII

All funds provided by the LPDC pursuant to this Agreement may be used only for the purposes authorized by this Agreement. Notwithstanding Article I, above, City shall be under no obligation to make any fund disbursements if the reports required under this Article have not been delivered to the LPDC.

ARTICLE VIII

This Agreement does not create any joint venture, partnership, or agency relationship between the LPDC and the Recipient. The Recipient shall have exclusive control of, and the exclusive right to control the details of the work to be performed by the Recipient hereunder and all personnel performing same and shall be solely responsible for the acts and omissions of its officers, members, agents, servants, employees, subcontractors, program participants, volunteers, licensees, and invitees. In no event shall any person participating in or performing any of the Recipient's duties or responsibilities hereunder be considered an officer, agent, servant, or employee of the LPDC.

ARTICLE IX

The Recipient agrees to assume and does hereby assume all responsibility and liability for damages sustained by persons or property, whether real or asserted, by or from the carrying on of work by the Recipient or in the performance of services performed and to be performed by the Recipient hereunder. The Recipient covenants and agrees to, and does hereby indemnify, defend, and hold harmless LPDC and all their respective officers, agents, and employees from all suits, actions, claims, and expenses of any character, including attorney's fees, brought for or incurred on account of any injuries or damages, whether real or asserted, sustained by any person or property by or in consequence of any intentional or negligent act, omission, or conduct of the Recipient, its agents, servants or employees.

ARTICLE X

This Agreement may be amended by the mutual agreement of the Parties hereto in writing to be attached to and incorporated into this Agreement.

ARTICLE XI

The Recipient shall adhere to all local, state, and federal laws and regulations that may affect its actions made pursuant to this Agreement and shall maintain in effect during the term of this Agreement any and all federal, state, and local licenses and permits which may be required of Recipients generally.

ARTICLE XII

The Recipient may not assign this Agreement, or any of the benefits provided herein including but not limited to incentive payments identified in Article I, without the written consent of LPDC.

ARTICLE XIII

The waiver by LPDC of any breach of any term, condition, or covenant herein contained shall not be deemed a waiver of any subsequent breach of the same, or any other term, condition, or covenant.

ARTICLE XIV

The obligations of the Parties to this Agreement are performable in Harris County, Texas and if legal action is necessary to enforce same, venue shall lie in Harris County, Texas.

ARTICLE XV

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

ARTICLE XVI

This Agreement may be executed in triplicate, each of which shall be deemed an original and constitute one and the same instrument.

ARTICLE XVII

Neither LPDC nor the Recipient shall be required to perform any term, condition, or covenant in this Agreement so long as such performance is delayed or prevented by force majeure, which shall mean Acts of God, civil riots, floods, and any other cause not reasonably within the control of LPDC or the Recipient except as herein provided, and which by the exercise of due diligence LPDC or the Recipient is unable, wholly or in part, to prevent or overcome.

ARTICLE XVIII

In submitting this application, the applicant whose signature appears below affirms its intent and commitment to comply in full with Section 2264.052 of the Government Code and certifies that it does not and will not knowingly employ an undocumented worker during any time period associated with the public subsidy for which the application is being submitted. The applicant further certifies its understanding and agreement that if it is convicted of a violation of 8 U.S.C. Section 1324a(f), providing for civil and/or criminal penalties for engaging in a pattern or practice of knowingly hiring or continuing to employ unauthorized aliens, it shall repay the amount of the public subsidy with interest, at the rate and according to the terms of the agreement signed under Section 2264.053 of the

Government Code, not later than the 120th day after the date the city notifies the business of the violation.

ARTICLE XIX

The Agreement embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the Parties, which relate to matters in this Agreement.

SIGNED AND AGREED to by LPDC and the Recipient on the dates indicated below.

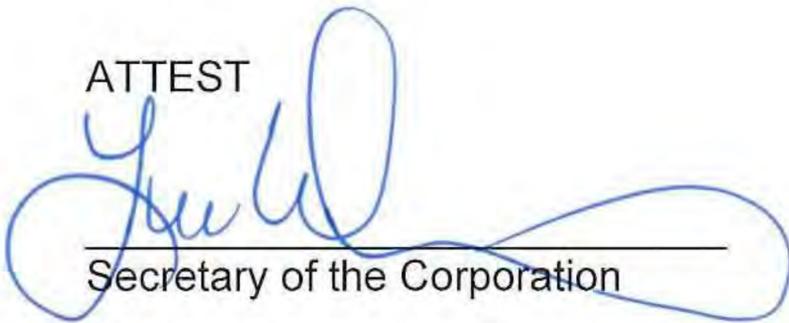
LA PORTE DEVELOPMENT CORPORATION



Richard Warren, President

10/10/2022
Date

ATTEST



Secretary of the Corporation

Marion (Marty) Campise

By:



11-14-22
Date

ATTEST



	Contractor	Amount
Stage/Tiki Bar	Daniel Upita	\$6,000.00
	Daniel Upita	\$2,000.00
	McCoys	\$294.00
	Francisco Herrera	\$775.00
	Jose Loera	\$1,562.00
	Texas Plumbing Supply	\$215.70
	Daniel Gonzales	\$5,000.00
	Daniel Gonzales	\$2,000.00
	Daniel Gonzales	\$5,355.00
	McCoys	\$354.74
	McCoys	\$108.25
	McCoys	\$542.40
	Fischers	\$81.11
	Fischers	\$84.06
	McCoys	\$100.65
	Francisco Herrera	\$900.00
	Francisco Herrera	\$900.00
	McCoys	\$516.10
	McCoys	\$609.25
	McCoys	\$27.54
Home Depot	\$558.98	
Home Depot	\$138.41	
	Total	\$28,123.19

	Contractor	Amount
Truck Pads	Dirt Worx	\$3,300.00
	Total	\$3,300.00

	Contractor	Amount
Landscaping	Dirt Worx	\$3,500.00
	Dirt Worx	\$5,000.00
	Total	\$8,500.00

	Contractor	Amount
Shade Structure	At Home	\$86.58
	Home Depot	\$72.32
	Total	\$158.90

	Contractor	Amount
Tables & Chairs	At Home	\$3,419.04
	At Home	\$116.83
	At Home	\$4,651.81
	Lowes	\$627.61
	At Home	\$1,022.76
	At Home	\$248.92
	Total	\$10,086.97

Stage/Tiki Bar	\$28,123.19
Truck Pads	\$3,300.00
Landscaping	\$8,500.00
Shade Structure	\$158.90
Tables & Chairs	\$10,086.97
Total	\$50,169.06

Stage/Tiki Bar

476851

ORDER NO:

DATE: 7/18/22

NAME: DAVID WPTVIA

ADDRESS:

CITY, STATE, ZIP

SOLD BY	CASH	CHARGE	C.O.D.	MOSE.R.T.D.	ON ACCT	PAID OUT
---------	------	--------	--------	-------------	---------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	WORK ON		
3	TIMBER/CALBO		
4	AT 402 WEST MAIN		
5			
6			
7			
8			
9			
10			
11			
12	COMPUTER 9-19-22		
13			
14	add 1/2 hrs		

RECEIVED BY:

TOTAL: 6000

KEEP THIS COPY FOR YOUR REFERENCE

MARION SALVAGO CAMPISE, JR. 06-22
VICKIE LOMAX CAMPISE
1902 ROSCOE ST.
LA PORTE, TX 77571

35-1125
1130

1071

9-19-22

Date

PAY TO THE
ORDER OF

DANIAL VITVIA

\$ 6000

SIX THOUSAND DOLLARS

DOLLARS



Security Feature
Included
Details on Back

AmegyBank.

P.O. Box 27458
Houston, Texas 77227-7459
AmegyBank.com • 713-235-8819

Memo

T.V. MAR 402 MAR

[Handwritten Signature]

MP



AMERICAN BANK NOTE COMPANY
NEW YORK, N.Y. 10038
SERIALS
9/20/2022 9:09 AM SEQ #
ABT 1066 040-ABTDickinson

ENDORSE HERE

 CHECK HERE FOR MOBILE DEPOSIT ONLY
NAME OF FINANCIAL INSTITUTION
DATE
DO NOT WRITE STAMPS OR RESERVED FOR FINANCIAL INSTITUTION USE
REMOTE DEPOSIT ONLY

Date: 2022-09-20 Seq #: 01202209208282017779
Account: 5799533749 Serial #: 1071 Amount: \$6,000.00
Dep Seq #: 01202209208282017778 BOFD: 113011258

✓

476852

ORDER NO:

DATE: 10/29/22

NAME: DANIEL UPTVA

ADDRESS:

CITY, STATE, ZIP

SOLD BY:	CASH	CHARGE	C.O.D.	EDSE. RTD.	ON ACCT.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	WORK ON		
3	TIKI BAR		
7	FINISHED		
8	10 9902		
9	10 9902		
10			
11			
12			
13			
14			

RECEIVED BY: [Signature]

TOTAL: 2000

KEEP THIS COPY FOR YOUR REFERENCE

Your Balance this Period
Balance



Check Images

Note: The items below are true and correct copies of the original items which have been photographically reproduced by the bank.

MARTY CAMPBELL DR 0700
VICKIE L CAMPBELL
1902 PROSCOE ST.
LA PORTE, TX 77571-0500

10-27-88 158

DATE 10-5-88

PAY TO THE ORDER OF Eric Johnson \$ 396.40

Three hundred & ninety six and 40/100

Trustmark
Federal Bank

Name Eric Johnson

Ck 158 Ref 588009278 Pd 10/19 \$396.40

MARTY CAMPBELL DR 0700
VICKIE L CAMPBELL
1902 PROSCOE ST.
LA PORTE, TX 77571-0500

10-27-88 161

DATE 10-29-88

PAY TO THE ORDER OF Daniel & Linda \$ 2000.00

TWO THOUSAND DOLLARS

Trustmark
Federal Bank

Name Eric Johnson

Ck 161 Ref 391047778 Pd 10/31 \$2000.00

Thank you for banking with us.



6100 RED BLUFF ROAD
PASADENA, TX 77505-0092

77505-0092

(281) 407-7888

Fax: (281) 407-6156

3819 000000
24-06227941

* INVOICE-CASH *

Date: 11/30/2022
11:11 AM

CUSTOMER REFERENCE NUMBER
INVOICE: 20321423
Pages 1

MARTY CAMPISE
NA

(281) 413-3860

MARION_S CAMPISE

LA PORTE, TX
Selling Store: 24
Salesperson: 3819 SYLVIA Q
77504
Terms: CASH TERMS
Tax ID #:

Our Order #: 20321423
PO. #:

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	01156556	1X6-0' W2 DE IMPORT COR PICKET	40	EA	5.79	EA	231.60	T
	12361012	2X113 RH RS 21DG 4DG 1M GR	1	EA	39.99	EA	39.99	T

*Marion
naill*

ENJOY BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD
SEE ASSOCIATE FOR DETAILS
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY
LEARN MORE AT WWW.MCCOYS.CO/CONSUMER-CREDIT

Deliver by: 11/30/2022
Weights: 247

Sub-total	271.59	Tax %	0.25	Tax	23.41	TOTAL	294.00
-----------	--------	-------	------	-----	-------	-------	--------

FOR INTERNAL USE ONLY
024-480457
Thank you for shopping at McCoy's

CREDIT CARD 294.00

MCCOY'S # 24
5100 RED BLUFF PASADENA TX 77505
PH#281-487-7888

CREDIT CARD

CREDIT CARD SALE USD\$294.00

ACCOUNT: XXXXXXXXXX VISA
REF ID: 524458 APPROVED: 03013D

MERCHANT ID: XX4615
TERMINAL ID: XXXX0004

NETWORK ID: 000
TRAN ID: 058233461878451
RRN: 002428321423

VISA CREDIT
PURCHASE
CHIP READ
ENCRYPTED

AAC - 3D26629AA36D2A84
MODE: Issuer
AID: A000000031010
TVR: 800008000
IAD: 06011203212000
TSI: 6800
ARC: Z3

DATE: 11/30/2022 TIME: 11:11 AM

NAME: MARION_S CAMPISE

X SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY

476856

ORDER NO:

DATE: 12-1-22

NAME: FRANCISCO HERERA

ADDRESS: 400 WEST MAINE

CITY, STATE, ZIP: LA JOLLA CA 92037

SOLD BY:	CASH	CHARGE	C.O.D.	MOSE.RTD.	OR ACCT.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	WORK ON TIKI BAR		
3	400 WEST MAINE		
4	PAID BY CHECK		
5	281 470 0403		
6			
7			
8			
9			
10			
11			
12			
13			
14			

RECEIVED BY: *[Signature]*

TOTAL: 775⁰⁰

KEEP THIS COPY FOR YOUR REFERENCE

TEXAS PLUMBING SUPPLY

Texas serving Texas since 1982

****PLEASE NOTE OUR NEW REMITTO: P.O. BOX 728 MISSOURI CITY, TX 77459****

TEXAS PLBG SUPPLY - br1 SE HOUSTON
 7586 MORLEY ST.
 HOUSTON, TX 77061
 713-643-0637
 Fax 713-643-5167

**** C.O.D. ** C.O.D. ** C.O.D. ***



Ship Ticket

ORDER DATE	ORDER NUMBER
01/27/2023	S2090552.001
TEXAS PLBG SUPPLY - br1 SE HOUSTON 7586 MORLEY ST. HOUSTON, TX 77061 713-643-0637 Fax 713-643-5167	PAGE NO. 1 of 1

SOLD TO:

SHIP TO:

CASH SALE - PLUMBER HOU W/TAX
 7586 MORLEY
 HOUSTON, TX 77061

CASH SALE - PLUMBER HOU W/TAX
 7586 MORLEY
 HOUSTON, TX 77061

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
6447	marty		Javier Martinez
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE
Javier Martinez	COUNTER SALE	Ship: 1 Price: 1	01/27/2023
		FREIGHT ALLOWED	
		No	

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	T&S B-0230-LN FAUCET DOUBLE PANTRY 8"CC WALL MOUNT L/NOZZLE	160.436/ea	160.44
1ea	1ea	T&S 062X 12" SWING SPOUT (12" LENGTH x 3-3/4" CLEARANCE)	38.828/ea	38.83
		Amount Paid Today 01/27/2023		-215.70

Texas Plumbing Supply Co
 7586 Morley Street
 Houston, TX 77061
 713-643-0637

SALE

MID: 9881
 TID: 00G43769 REF#: 00000004
 Bank ID: 000000
 Batch #: 338 RRN: 027034733750
 01/27/23 08:22:30

APPR CODE: 00254D

VISA Chip
 ***** **/*

AMOUNT \$215.70

APPROVED

01-27-2023 08:22:12 AM
 S2090552.001

marty

ORDER SUMMARY	
Total Sales for Order	215.70
Payments to Date	-215.70
Balance	0.00

01/27/23 215.70 Credit Card

TIK BAR

VISA CREDIT
 *D: A0 0000 0810 0
 *R: 80 80 00 80 00
 *S: 68 00

Thank You
 Please Come Again

CUSTOMER COPY

Printed By: JACKIEG on 1/27/2023 9:44:00 AM

I acknowledge understanding that leaded
 purposes of human consumption per the
 "Safe Drinking Water Act" of 2014. Special orders are
 may be subject to a restocking fee.

Subtotal	199.27
S&H Charges	0.00
Tax	16.43
Payments	-215.70
Amount Due	0.00



476853

ORDER NO: DATE:

NAME: Daniel Cruz

ADDRESS:

CITY, STATE, ZIP

SOLD BY: CASH CHARGE C.O.D. MOSE. NYD. ON ACCT. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	1 x 1 1/2" x 2 1/2" x 2 1/2"		
3	1 x 2 1/2" x 2 1/2" x 2 1/2"		
4			
5	1 x 2 1/2" x 2 1/2" x 2 1/2"		
6			
7	Chex 1068		
8			
9			
10			
11			
12			
13			
14			

RECEIVED BY: TOTAL: 5000

KEEP THIS COPY FOR YOUR REFERENCE

MARION SALVAGO CAMPISE, JR. 06-22
VICKIE LOMAX CAMPISE
1902 ROSCOE ST.
LA PORTE, TX 77571

39-1129
1130

1068

9-1-22 Date

PAY TO THE ORDER OF DANIAL GONZALEZ \$ 5000

FIVE THOUSAND DOLLARS DOLLARS

AmegyBank.

P.O. Box 27456
Houston, Texas 77227-7456
AmegyBank.com • 713-836-8810

Memo MAIA STREET

[Signature]



CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY
AT NAME OF FINANCIAL INSTITUTION DATE DATE
DO NOT WRITE BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

[Signature]

Date: 2022 09-02 Seq #:
Account Serial #: 1068 Amount: \$5,000.00
Dep Seq # BOFD: 111900057



476854

ORDER NO:

DATE: 07-19-22

NAME: Daniel Guzman

ADDRESS: Fairmont

CITY, STATE, ZIP: La Porte TEXAS

PAID BY: CASH CHARGE C.O.D. MOSE. RTD. OR ACCT. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	WORK PERFORMED		
3	ON DOOR/SPACE		
4	402 WEST MAIN		
5			
6	CHECK 1075		
7			
8			
9			
10			
11			
12			
13			
14			
RECEIVED BY:		TOTAL: 1075	

KEEP THIS COPY FOR YOUR REFERENCE

MARION SALVAGO CAMPISE, JR. 06-22
VICKIE LOMAX CAMPISE
1902 ROSCOE ST.
LA PORTE, TX 77571

09-1125
1130

1075

9-29-22
Date

PAY TO THE ORDER OF DANIAL GONZALES \$ 1000

ONE THOUSAND DOLLARS DOLLARS 

AmegyBank.

P.O. Box 27450
Houston, Texas 77227-7450
AmegyBank.com • 713-235-8810

Memo 4000 w memo



MP



CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY
AT _____ DATE _____
NAME OF FINANCIAL INSTITUTION
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE


Date: 2022-09-28 Seq #: 
Account  Serial #: 1075 Amount: \$1,000.00
Dep Seq #:  BOFD: 11190057

✓

476855

ORDER NO:

DATE:

7-5-22

NAME: Daniel Gonzalez

ADDRESS: [Handwritten]

CITY, STATE, ZIP: [Handwritten]

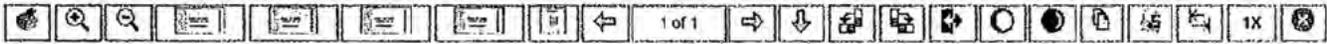
SOLD BY:	CASH	CHARGE	C.O.D.	MOSE. RTD.	DR ACCT.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	402 WEST HWY		
3	STAGE/DECK PERFORM		
4			
5	PAID BY CHECK		
6	# 1008		
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13			
14			

RECEIVED BY:

TOTAL: 5355

KEEP THIS COPY FOR YOUR REFERENCE



Print Billing Account 0000300279364

Billing Code Image print charge code

Date	Sequence	Ac On Us	Routing	Account	P/C	Amount
11/08/2022	0592968956	0000001008	0058000030	0000300279364	000019	\$5,355.00

MARION CAMPISE OR 03/22
 VICKIE L CAMPISE
 1902 ROSCOE ST.
 LA PORTE, TX. 77571-5856

85-27/653

1008

Date 11-5-22

Pay to the Order Of

DANIAL GONZALEZ

\$ 5355

FIFTY THREE HUNDRED & FIFTY FIVE

Dollars



Memo

DECK 402 MAR

[Handwritten signature]



✓

6100 RED BLUFF ROAD
PASADENA, TX 77505-0092

(281)487-7888

Fax: (281)487-6166



* INVOICE-RETURN *

Rel Inv#: 25061606

Date: 11/05/2022
8:50 AM
** REPRINT **

CUSTOMER REMITTANCE NUMBER
CREDIT: 27543360
Page: 1

GONZALEZ PAINTING
315 SAN JACINTO ST.

(832)858-0715

SHIP TO

LA PORTE, TX 77571

CASH TERMS

Our Order #: 27543360
P.O. #: 4

Selling Store: 23524 COLTON M
Salesperson:

Terms:
Tax ID #:

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
R	01102705	6X6-16' #2 WAXED TREATED PINE	-6	EA	83.99	EA	-503.94	T
YARD	01081200	2X6-16' #2P GROUND CONTACT TR	50	EA	14.99	EA	749.50	T
YARD	010724	2X4-16' #1 TREATED PINE	6	EA	13.69	EA	82.14	T
SIGNATURE: _____								

Deliver by: 11/05/2022

Weight: 2765

Sub-total	Tax %	Tax	TOTAL
327.70	8.25	27.04	354.74

FOR INTERNAL USE ONLY
024-483706

Thank You for shopping at McCoy's

DEBIT CARD

354.74 ✓

MCCOY'S #24
6100 RED BLUFF PASADENA TX 77505
PH#281-487-7888

DEBIT CARD

DEBIT CARD SALE USD\$354.74

ACCOUNT: XXXXXXXXXX VISA
REF NBR: 315237 APPROVED: 353864

MERCHANT ID: XX4615
TERMINAL ID: XXXX0003

NETWORK ID: 000
RRN: 002427543360

US DEBIT
PURCHASE
CONTACTLESS CHIP
ENCRYPTED

ARQC: F9C821A3662EC866
MODE: Issuer
AID: A0000009980840
TVR: 0000000000
IAD: 06011203A00000
TSI:
ARC: 00

DATE: 11/05/2022 TIME: 08:49 AM

Verified by PIN

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY



6100 RED BLUFF ROAD
PASADENA, TX 77505-0092

(281) 487-7898

Fax: (281) 487-6166

28-02073248

GONZALEZ PRINTING
315 SAN JACINTO ST.

(832) 858-0715

* INVOICE-RETURN *

Rel Inv#: 27543468

Date: 11/08/2022
11:05 AM

** REPRINT **

MARION_S_CAMPISE
SOLD WRONG BOARD

CUSTOMER REMITTANCE NUMBER
CREDIT: 25061710
Page: 1

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77574

Selling Store: 24
Salesperson: 16308 GEORGE O

Terms: CASH TERMS
Tax ID #:

Our Order #: 25061710
P.O. #:

ITEM	DESCRIPTION	QTY	U/N	UNIT PRICE	U/M	EXTENDED PRICE	TAX
010212	2X6-16' #2 SOUTHERN PINE	-40	EA	12.49	EA	-499.60	
01081200	2X6-16' #2P GROUND CONTACT TRT	40	EA	14.99	EA	599.60	
Subtotal		100.00		8.25		8.25	
Tax				8.25		8.25	
TOTAL						108.25	

SIGNATURE:

Deliver by: 11/08/2022

Weight: 2048

Subtotal

Tax %

Tax

TOTAL

FOR INTERNAL USE ONLY

Please Scan for shipping at McCoy's

024-467047

CREDIT CARD

108.25

MCCOY'S #24

6100 RED BLUFF PASADENA TX 77505
PH#281-487-7888

CREDIT CARD

CREDIT CARD SALE USD\$108.25

ACCOUNT: XXXXXXXXXXXX VISA
REF NBR: 341194 APPROVED: 08009D

MERCHANT ID: XX4615
TERMINAL ID: XXXX0001

NETWORK ID: 000
TRAN ID: 046231261484919
RRN: 002425061710

VISA CREDIT
PURCHASE
CHIP READ
ENCRYPTED

AAC - 4DD339006CCA33A5
MODE: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 0601120321A000
TSI: 6800
ARC: Z3

DATE: 11/08/2022 TIME: 11:04 AM

NAME: MARION_S_CAMPISE

X
SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY



22303 GRAND
114-00000001

6/5 PM 517
ALVIN, TX

7/511-00/92

(201) 485-8880

Fax: (833) 412-3434

* INVOICE - CASH *

Date: 11/09/2022
11:10 AM

CUSTOMER REMITTANCE NUMBER
INVOICE: 61083534
Page: 1

****CASH CUSTOMER****

MARION_S CAMPISE

CASH

SHIP TO

Selling Store: 114
Salesperson: 32303 KARLIE B

Perms: CASH TERMS
Tax ID #:

Our Order #: 61083534
PO #:

LINE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD 060127	19038240	20" X 6" RULND TREATFD PRST BOTTLED WTR NIAGRA 16.90Z 24PK	5	EA	99.29	EA	496.45	T
			1	EA	4.99	EA	4.99	
Subtotal			501.44		8.28		40.96	
Tax %							542.40	
Tax							40.96	
TOTAL							542.40	

Deliver by: 11/09/2022 Weight: 1403

FOR INTERNAL USE ONLY
114-155594

Thank you for shopping at McGoy's

CREDIT CARD

542.40

McCoy's #114
675 HWS17, ALVIN TX

CREDIT CARD

CREDIT CARD SALE USD\$542.40

ACCOUNT: XXXXXXXXXXXX VISA
REF NBR: 352969 OVED: 06268D

MERCHANT ID: XX5827
TERMINAL ID: XXXX0002

NETWORK ID: 000
TRAN ID: 0382 61797168
RPN: 0111 863534

VISA CREDIT
PURCHASE
CHIP READ
ENCRYPTED

MIC - 43687808180F4863
MODE: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 0601120321A000
TSI: 6800
ARC: 23

DATE: 11/09/2022 TIME: 11:10 AM

NAME: MARION_S CAMPISE

X SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU FOR SHOPPING AT
FISCHERS HARDWARE LA PORTE
(281) 470-0171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE
11/16/22 5:42PM HAV 554 SALE

355813	1	EA	\$19.99	EA
7/16X1-7/8 NUT DRIVER				\$19.99
H1812004	1	EA	\$24.99	EA
1/4X-1-1/4 GALV LAG SCREW				\$24.99
209722	3	EA	\$5.99	EA
N128017 HINGE HVY STRIP				\$17.97
211023	2	EA	\$5.99	EA
N220335 PLATE MND12X11/8				\$11.98

SUB-TOTAL: \$ 71.93 TAX: \$ 6.18
 TOTAL: \$ 81.11
 JC AMT: \$ 81.11

CHK CARD#: XXXXXXXXXXXX
 MID:*****21401D:
 AUTH: 042990 AMT: \$ 81.11
 Host reference #:515796 Bat#0000

00347197

Chip Read
 CARD TYPE: VISA EXPR: XXXX
 AT: 4000000001010
 TVR: 080008000
 IAD: 06011203602000
 TSI: 6800
 ARC: 00
 MODE: Issuer
 CVM:
 Name: VISA CREDIT
 ATC: 0027
 AC: 940615
 TXNID: 0049

Bank card USD\$ 81.11



==>> JRNL#F15796
CUST NO:#5

THANK YOU MARION S CAMPISE
FOR YOUR PATRONAGE

Clerk: AJ

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: FISCHERS CASH CUSTOMER

Customer Copy



THANK YOU FOR SHOPPING AT
FISCHERS HARDWARE LA PORTE
(281) 470-0171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE
11/20/22 12:35PM HAV 554 SALE

200280	1	EA	\$24.99	EA
1-5/8 SS STAR DECK SCREW				\$24.99
214976	2	EA	\$3.99	EA
704D HASP, SAFETY				\$17.98
H5805	2	EA	\$2.39	EA
10 X 3/4 STEEL WOOD SCREWS				\$4.78
238031	10	EA	\$2.99	EA
N171066 SHELF BKT 6X8 GR				\$29.90

SUB-TOTAL: \$ 77.65 TAX: \$ 6.41
 TOTAL: \$ 84.06
 BC AMT: \$ 84.06

CHK CARD#: XXXXXXXXXXXX
 MID:*****21401D:
 AUTH: 027470 AMT: \$ 84.06
 Host reference #:516974 Bat#0000

TID: 0034. *9

Chip Read
 CARD TYPE: VISA EXPR: XXXX
 ATD: A0000000031010
 TVR: 8080098000
 IAD: 0601120360A000
 TSI: 6800
 ARC: 00
 MODE: Issuer
 CVM:
 Name: VISA CREDIT
 ATC: 0027
 AC: 0271215L 51.001
 TxnID/ValCod: 191334

Bank card USD\$ 84.06



==>> JRNL#F16974
CUST NO:#5

THANK YOU MARION S CAMPISE
FOR YOUR PATRONAGE

Clerk: AJ

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: FISCHERS CASH CUSTOMER

Customer Copy



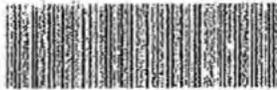
MCCOY'S # 24
6100 RED BLUFF PASADENA TX 77505
PH#281-487-7888

MCCOY'S # 24
6100 RED BLUFF PASADENA TX 77505
PH#281-487-7888

10 12070242 siding nails 2-1/4X.092 RH RS 15D
QTY 1 BOX 82.99 BOX 82.99
20 32067218 U- 3-5/8" 6PTPI HCS
QTY 1 EA 9.99 EA 9.99
SUB TOTAL-----> \$92.98
8.2500% TAX TOTAL-----> \$7.67

AMOUNT DUE-----> \$100.65 5
CREDIT CARD 100.65

11/17/22 4:42 PM 02-0428
33819 SYLVIA Q
1-877-542-8986



0024-28320937-00

Thanks for shopping with McCoy's!
TOP-NOTCH PRODUCTS
FOR BORN-TO-BUILD FOLKS.
FAMILY OWNED
SINCE 1927. ✓

CREDIT CARD

CREDIT CARD SALE USD\$100.65
ACCOUNT: XXXXXXXXXXXX AMER EXPR
REF NBR: 435481 APPROVED: 808295

MERCHANT ID: XX4615
TERMINAL ID: XXXX0004

NETWORK ID: 000
RRN: 002428320937

AMERICAN EXPRESS
PURCHASE
CHIP READ
ENCRYPTED

AAC - B68B84E309B08551
MODE: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06550103212002
TSI: EB00
ARC: Z3

DATE: 11/17/2022 TIME: 04:42 PM

NAME: MARTY CAMPISE

X
SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY

11/17/22 4:42 PM 02-0428
33819 SYLVIA Q
1-877-542-8986



0024-28320937-00

Thanks for shopping with McCoy's!
TOP-NOTCH PRODUCTS
FOR BORN-TO-BUILD FOLKS.
FAMILY OWNED

476857

ORDER NO:

DATE:

12-11-22

NAME: FRANCISCO HERRERA

ADDRESS: 4 STREET

CITY, STATE, ZIP: LAVERGNE VT

SOLD BY:	CASH	CHARGE	C.O.D.	MOSE.RTD.	ON ACCT.	PAID OUT
----------	------	--------	--------	-----------	----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	WORK ON STAGE PAIS		
3	4 HD WEST MAN		
4			
5	L900R ONLY		
6			
7			
8			
9			
10			
11			
12			
13			
14			

Paid by check

RECEIVED BY:

TOTAL:

900

KEEP THIS COPY FOR YOUR REFERENCE

MARION SALVAGO CAMPISE, JR. 06-22
VICKIE LOMAX CAMPISE
1902 ROSCOE ST.
LA PORTE, TX 77571

35-1125
1130

1085

12-14-22 Date

PAY TO THE
ORDER OF

Francisco Gonzalez

\$ 900

Mr. Anderson & Co

DOLLARS



SECURITY FEATURES
EMboss
VOID ON COPY

AmegyBank.

FW

P.O. Box 27459
Houston, Texas 77227-7459
AmegyBank.com 713-235-5517

Memo

Check Camp Warehouse

[Signature]

MP



CHECK HERE FOR POSITIVE REMOTE DEPOSIT ONLY
AT
NAME OF FINANCIAL INSTITUTION
DATE
M. SALVAGO CAMPISE, JR.
VICKIE LOMAX CAMPISE
1902 ROSCOE ST.
LA PORTE, TX 77571

[Signature]

12/14/2022 11:40 AM SEQ # [REDACTED]
ABT 151 4 033-ABTLaPorte

Date: 2022-12-14 Seq #: [REDACTED]
Account: [REDACTED] Serial #: 1085 Amount: \$900.00
Dep Seq #: [REDACTED] BOFD: 113011258

Invoice under Garzo

476858

ORDER NO:

7-26

NAME: EDUARDO HERRERA

ADDRESS: 4th STREET

CITY, STATE, ZIP LAFAETE TX

SOLD BY:	CASH	CHARGE	C.O.D.	MOSE. RTA.	ON ACCT.	PAID OUT
----------	------	--------	--------	------------	----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	WORK ON STAGE RAILS		
2	200 WEST MAIN		
3	1.9200		
4			
5	PAID		
6	CHECK		
7			
8			
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10			
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12			
13			
14			

RECEIVED BY: *[Signature]*

TOTAL: 900

KEEP THIS COPY FOR YOUR REFERENCE

MARION SALVAGO CAMPISE, JR. 06-22

1180

1087

VICKIE LOMAX CAMPISE

1902 ROSCOE ST
LA PORTE, TX 77571

12-26-22
Date

PAY TO THE
ORDER OF

Francisco Jimenez

\$ 900⁰⁰

Nine Hundred Dollars

DOLLARS



Security Features
Detailed on Back

Amegy Bank.

P.O. Box 27458
Houston, Texas 77227-7458
AmegyBank.com • 710-938-9810

Memo

4102 MAIN Deck

[Handwritten signature]



[Handwritten signature]

CHECK HERE FOR MOBILE DEPOSIT ONLY

NAME OF FINANCIAL INSTITUTION
DATE

12/30/2022 11:35 AM SEQ #

ABT 151 4 033-ABTLaPorte

Date: 2022-12-30 Seq #: [Redacted]
Account: [Redacted] Serial #: 1087 Amount: \$900.00
Dep Seq #: [Redacted] BOFD: 113011258

Invoice under 62260



6100 RED BLUFF ROAD
PASADENA, TX 77505-0092

(281) 487-7888

Fax: (281) 487-6166

3819 000000
24-04227941

* INVOICE-CASH *

Date: 12/12/2022
9:56 AM

CUSTOMER REMITTANCE NUMBER
INVOICE: 28322021
Page: 1

MARTY CAMPISE
NA

(281) 413-3860

MARION_S CAMPISE

LA PORTE, TX 77571

Selling Store: 24
Salesperson: 33819 SYLVIA Q

Terms: CASH TERMS
Tax ID #:

Our Order #: 28322021
P.O. #:

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	12135476 screws	3X10 TAN STR DECK PLUS 5LB	1	EA	34.99	EA	34.99	T
	120695 nails	3X.131 RH SM 21DG CTD FRAMER	1	EA	82.99	EA	82.99	T
	12067200 nails	2-3/8X.113 RH SM 21DG HG STRIP	1	EA	158.99	EA	158.99	T
YARD	011003	4X4-8' #2 TREATED PINE	20	EA	9.99	EA	199.00	T

ENJOY BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD**
SEE ASSOCIATE FOR DETAILS
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT

Deliver by: 12/12/2022

Weight: 776

Sub-total	Tax %	Tax	TOTAL
476.77	8.25	39.33	516.10

FOR INTERNAL USE ONLY
024-480826

Thank You for shopping at McCoy's

CREDIT CARD 516.10

MCCOY'S # 24
1000 RED BLUFF FAY JENA 77505

CREDIT CARD SALES
ACCOUNT: XXXX
REF NBR: 631333
US\$ 13.10
VISA
D: 095420

MERCHANT ID: XX4615
TERMINAL ID: XXXXXX
MCCOY'S ID: 0000

UIC: 016234657081074
RRN: 00242832.021
VISA CREDIT

PURCHASE
CHIP READ
UNCRYPTED

AAC - 101C88FE209B0086
MODE: Issuer
AID: A00000031010
TVR: 8000008000
IAD: 0601120521A000
TSI: 6800 ARC: Z3

DATE: 12/12/2022 TIME: 9:56 AM

SALES: MARION_S CAMPISE

SIGNATURE

12/12/22 9:56 AM 02-0-28
33819 SYLVIA Q
1-877-542-8986



0024-28322021-0

Thanks for shopping with McCoy's!
TOP-NOTCH PRODUCTS
FOR BORN-TO-BUILD FOLKS.
FAMILY OWNED
SINCE 1927.

6100 RED BLUFF ROAD
PASADENA, TX 77505-0092

(281)487-7888

Fax: (281)487-6166



3819 033819
24-04227941

* INVOICE-CASH *

Date: 12/13/2022
9:23 AM

CUSTOMER REMITTANCE NUMBER
INVOICE: 28322078
Page: 1

MARTY CAMPISE
NA

(281)413-3860

MARION_S CAMPISE

LA PORTE, TX 77571

Selling Store: 24

Salesperson: 33819 SYLVIA Q

SO

Terms: CASH TERMS

Tax ID #:

Our Order #: 28322078

P.O. #:

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	01081200	2X6-16' #2P GROUND CONTACT TRT	28	EA	15.69	EA	439.32	T
YARD	010109	2X4-16' #2 SOUTHERN PINE	8	EA	10.59	EA	84.72	T
	28069240	3/8X4" LAG SCR HEX GALV 50EA	22	EA	1.49	EA	32.78	T
	28103022	3/8" FLAT WASHER GALV 100EA	20	EA	.30	EA	6.00	T

ENJOY BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD**
SEE ASSOCIATE FOR DETAILS
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT

Deliver by: 12/13/2022

Weight: 1624

Sub-total	Tax %	Tax	TOTAL
562.82	8.25	46.43	609.25

FOR INTERNAL USE ONLY

024-480855

Thank You for shopping at McCoy's

CREDIT CARD 609.25

MCCOY'S # 24
6100 RED BLUFF PASADENA TX 77505

CREDIT CARD SALE USD\$609.25
ACCOUNT: XX:XXXXXXXXX
REF NBR: 041383 APPROVED: 09433D

MERCHANT ID: XX4615
TERMINAL ID: XXXX0004
NETWORK ID: 000
TRAN ID: 03023475396882
RRN: 00242832078
VISA CREDIT

PURCHASE CHIP READ ENCRYPTED

AAC - F3703A435AC2A0CD
MODE: Issuer
AID: A000000031010
TVR: 8000008000
IAD: 0601120621A000
TSI: 6800 ARC: Z3

DATE: 12/13/2022 TIME: 09:23 AM

NAME: MARION_S CAMPISE

X SIGNATURE

12/13/22 9:23 AM 02-0428
33819 SYLVIA Q
1-877-542-8986



0024-28322078-00

Thanks for shopping with McCoy's!
TOP-NOTCH PRODUCTS
FOR BORN-TO-BE FAMILY SINCE



6100 RED BLUFF ROAD
PASADENA, TX 77505-0092

(281)487-7888

Fax: (281)487-6166

473 000000
24-04227941

* INVOICE-CASH *

Date: 2/03/2023
5:50 PM

CUSTOMER REMITTANCE NUMBER
INVOICE: 27548621
Page: 1

MARTY CAMPISE
NA

(281)413-3860

MARION_S CAMPISE

LA PORTE, TX 77571

Selling Store: 24
Salesperson: 32473 DAMIAN R

Terms: CASH TERMS
Tax ID #:

Our Order #: 27548621
P.O. #:

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	011115	1X6-16' TRTD CORRAL BD SIS1E	1	EA	18.89	EA	18.89	
YARD	010200	2X6-8' #2 SOUTHERN PINE	2	EA	4.69	EA	9.38	
	81001404	ALL-10% MILITARY DISCOUNT	-1	EA	2.827	EA	-2.83	
ENJOY BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD** SEE ASSOCIATE FOR DETAILS APPLY AT THE STORE AND GET A CREDIT DECISION TODAY LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT								

SIGNATURE:

Deliver by: 2/03/2023 Weight: 63

Sub-total	Tax %	Tax	TOTAL
25.44	8.25	2.10	27.54

FOR INTERNAL USE ONLY
024-499177

Thank You for shopping at McCoy's

CREDIT CARD 27.54

MCCOY'S #24
6100 RED BLUFF PASADENA TX 77505

CREDIT CARD SALE USD\$27.54
ACCOUNT: XXXXXXXXXX MASTERCARD
REF NBR: 140401 APPROVED: 01007N

MERCHANT ID: XX4615
TERMINAL ID: XXXX0003
NETWORK ID: 000
TRAN ID: 0203MPLSCSFZF
PRN: 002427548621
Mastercard

PURCHASE CHIP READ ENCRYPTED

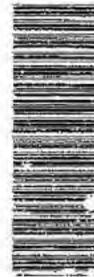
AAC - A979F4F53DC143AE
MODE: Issuer
AID: A0000000041010
TVR: 8000008000
IAD: 01020000162000000000000000000000
TSI: 6800 ARC: Z3

DATE: 02/03/2023 TIME: 05:50 PM

NAME: MARION_S CAMPISE

SIGNATURE

2/03/23 5:50 PM 02-0427
32473 DAMIAN R
1-877-542-8986



00: 2-27548621-00

Thanks shopping with McCoy's!
TOP-TOUCH PRODUCTS
FOR BORN-TO-BUILD FOLKS,
FAMILY OWNED
SINCE 1927.

Marty Campise



How doers
get more done.

5455 FAIRMONT PARKWAY
(281) 998-9669

0565 00001 37414 01/17/23 07:24 AM
SALE CASHIER SONIA

- 725387059129 R13KF15X93 <A> 79.93
 KN R13 KF BATT INSUL 15"X93"116.25SF
 - 081999381738 4X8 PLYBEAD <A>
 11/32" 4'X8' 1.6"OC PINE PLYBEAD PNL
 14030.82 431.48
 - 885170392687 PAN RG-M79A <A>
 PANASONIC 70-90CFM FAN
 2@97.98 195.96
 - 045564606214 AIR COMP OIL <A> 6.78
 AIR COMPRESSOR OIL, 16 OUNCES
 - 079055500148 STAPLES <A> 4.97
 ARROW 1/4" T50 STAPLES 1250PK

Not eligible ←
Not eligible ←

new total (pre-tax) = \$516.38
tax = \$42.60
Total = \$558.98

Misc. supplies

SUBTOTAL 719.12
 SALES TAX 59.33
 TOTAL \$778.45
 XXXXXXXXXXXX DEBIT USD\$ 778.45

AUTH CODE 000546
Chip Read Verified By PIN
AID A00000000980840 US DEBIT

0565 01/17/23 07:24 AM



0565 01 37414 01/17/2023 3238

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	90	04/17/2023

***** 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: HXX 75682 75118
PASSWORD: 23067 75117

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.

MartyCampise



How doers
get more done.

5455 FAIRMONT PARKWAY
(281) 998-9669

0565 00001 37596 01/17/23 08:00 AM
SALE CASHIER SONIA

Not
eligible ←

- 764666732827 158DMG1 <A> 10.97
DECKMATE III, GREEN, 1 5/8 IN, 1 LB
- 027541001235 BOTTLE WATER <A> 4.98N
1/2 LITER WATER 24PK
- 030699135578 GATE LATCH <A>
LATCH, GATE GALV 14.54
207.27
- 030699136186 T-HINGE <A>
HINGE, TEE_HD_6" ZINC 25.36
406.34
- 081099027833 4X8 ULTRALIT <A>
1/2"X4'X8' USG ULTRALIGHT DRYWALL 56.05
5011.21
- 090489125185 1X6X8 CORRAL <A>
1X6-8FT S1E PT CORRAL BOARD 20.94
306.98

new total (pre-tax) = \$127.80
tax = \$10.55
total = \$138.41

Misc. supplies

SUBTOTAL 132.84
SALES TAX 10.55
TOTAL \$143.39

XXXXXXXXXXXX

DEBIT USD\$ 143.39

AUTH CODE G01655
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

0565 01/17/23 08:00 AM



0565 01 37596 01/17/2023 3238

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/17/2023

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: HXX 76046 75482
PASSWORD: 23067 75481

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.

Truck Pads

Ryan Schulman

Rhino Dirt Worx

314 Schilling Ave. Baytown, TX 77520

832-691-4309

Vendor Number _____

NAME Main Street Food Park DATE 9.20.22

ADDRESS 402 W Main

CITY _____ STATE _____ ZIP _____

PHONE(S) _____

E MAIL _____

QTY	DESCRIPTION	AMOUNT
	Install 4 truck pads	3300 —

Special Instructions

Payment Method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check # <u>154 + 1079</u>	AMOUNT OF SALE	
<input type="checkbox"/> VISA <input type="checkbox"/> Mastercard <input type="checkbox"/> Other _____	TAX	
Signature: _____	TOTAL	<u>3300 —</u>

All claims and returned goods must be accompanied by this bill.

Thank You!



Check Images

Note: The items below are true and correct copies of the original items which have been photographically reproduced by the bank.

MARTY CAMPBELL OR 0720
 VICTOR L CAMPBELL
 1502 ROSCOE ST.
 LA PORTE, TX 77571-0553

152
 Date: 9-22-22

Pay To The Order Of: RYAN SCHULMAN \$ 3500.00

Three Thousand & Five Hundred & 00/100

Trustmark
 402 Main

Ck 152 Ref [redacted] Pd 9/21 \$3500.00

LANDSLIDE

MARTY CAMPBELL OR 0720
 VICTOR L CAMPBELL
 1502 ROSCOE ST.
 LA PORTE, TX 77571-0553

155
 Date: 10-3-22

Pay To The Order Of: LA PORTE \$ 200

Two Hundred & 00/100

Trustmark
 402 Main

Ck 155 Ref [redacted] Pd 10/5 \$200.00

MARTY CAMPBELL OR 0720
 VICTOR L CAMPBELL
 1502 ROSCOE ST.
 LA PORTE, TX 77571-0553

153
 Date: 9-24-22

Pay To The Order Of: JACK TAYLOR \$ 1750.00

Seventeen Hundred & Fifty & 00/100

Trustmark
 402 Main

Ck 153 Ref [redacted] Pd 9/26 \$1750.00

MARTY CAMPBELL OR 0720
 VICTOR L CAMPBELL
 1502 ROSCOE ST.
 LA PORTE, TX 77571-0553

156
 Date: 10-3-22

Pay To The Order Of: City of LaPorte \$ 1140.00

One Thousand & One Hundred & Forty & 00/100

Trustmark
 402 Main

Ck 156 Ref [redacted] Pd 10/6 \$1140.00

MARTY CAMPBELL OR 0720
 VICTOR L CAMPBELL
 1502 ROSCOE ST.
 LA PORTE, TX 77571-0553

154
 Date: 9-30-22

Pay To The Order Of: Rhino Dirt Work \$ 2300.00

Two Thousand & Three Hundred & 00/100

Trustmark
 402 Main

Ck 154 Ref [redacted] Pd 10/3 \$2300.00

TRUCK PADS

MARTY CAMPBELL OR 0720
 VICTOR L CAMPBELL
 1502 ROSCOE ST.
 LA PORTE, TX 77571-0553

157
 Date: 10-3-22

Pay To The Order Of: City of LaPorte \$ 110.00

One Hundred & Ten & 00/100

Trustmark
 402 Main

Ck 157 Ref [redacted] Pd 10/6 \$110.00

Thank you for banking with us.

MARION SALVAGO CAMPISE, JR. 06-22
VICKIE LOMAX CAMPISE
1902 ROSCOE ST.
LA PORTE, TX 77571

35-1125
1130

1079

10/26/22
Date

PAY TO THE
ORDER OF

RYAN SCHULMAN

\$ 1000 ⁰⁰/₁₀₀

ONE THOUSAND DOLLARS

DOLLARS



Security features
shown on back

AmegyBank.

P.O. Box 27459
Houston, Texas 77227-7459
AmegyBank.com • 713-235-8810

Memo

402 West Main

MP

Community Resource CU
FOR DEPOSIT ONLY: CRCU > [REDACTED]

Teller: 411

Branch: 1

Transaction Date: 10/26/2022 10/26/2022 9:50 AM

DIN: [REDACTED]

Act: [REDACTED]

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

AT [REDACTED] NAME OF FINANCIAL INSTITUTION DATE [REDACTED]
DO NOT WRITE IN THESE SPACES BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Date: 2022-10-26 Seq #: [REDACTED]
Account: [REDACTED] Serial #: 1079 Amount: \$1,000.00
Dep Seq #: [REDACTED] BOFD: [REDACTED]

truck pads

Landscaping

Rhino Dirt Worx

314 Schilling Ave. Baytown, TX 77520

832-691-4309

Vendor Number _____

NAME Main Street Food Park DATE 9.20.22

ADDRESS 402 W Main

CITY _____ STATE _____ ZIP _____

PHONE(S) _____

E-MAIL _____

QTY	DESCRIPTION	AMOUNT
	Landscaping	3500 —

Special Instructions

Payment Method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check # <u>152</u>	AMOUNT OF SALE	
<input type="checkbox"/> VISA <input type="checkbox"/> Mastercard <input type="checkbox"/> Other _____	TAX	
Signature: _____	TOTAL	3500 —

All claims and returned goods must be accompanied by this bill.

Thank You!



Check Images

Note: The items below are true and correct copies of the original items which have been photographically reproduced by the bank.

MARTY CAMPBELL OR 0720 45-2753 152
VICKIE L CAMPBELL
1902 ROSCOE ST.
LA PORTE, TX 77571-6858
Date 9-20-22
Pay To the Order of RYAN SCHULMAN \$ 3,500.00
THREE THOUSAND & FIVE HUNDRED & NO/100
Trustmark
402 W MAIN
MARTY CAMPBELL

Ck 152 Ref [redacted] Pd 9/21 \$3500.00

MARTY CAMPBELL OR 0720 45-2753 155
VICKIE L CAMPBELL
1902 ROSCOE ST.
LA PORTE, TX 77571-6858
Date 10-3-22
Pay To the Order of LA PORTE \$ 200.00
Two Hundred & NO/100
Trustmark
402 W MAIN
MARTY CAMPBELL

Ck 155 Ref [redacted] Pd 10/5 \$200.00

MARTY CAMPBELL OR 0720 45-2753 153
VICKIE L CAMPBELL
1902 ROSCOE ST.
LA PORTE, TX 77571-6858
Date 9-24-22
Pay To the Order of TARYL TAYLOR \$ 1,750.00
SEVENTEEN HUNDRED & FIFTY
Trustmark
402 W MAIN
MARTY CAMPBELL

Ck 153 Ref [redacted] Pd 9/26 \$1750.00

MARTY CAMPBELL OR 0720 45-2753 156
VICKIE L CAMPBELL
1902 ROSCOE ST.
LA PORTE, TX 77571-6858
Date 10-3-22
Pay To the Order of City of LaPorte \$ 1,140.00
ONE THOUSAND & ONE HUNDRED & FORTY
Trustmark
402 W MAIN
MARTY CAMPBELL

Ck 156 Ref [redacted] Pd 10/5 \$1140.00

MARTY CAMPBELL OR 0720 45-2753 154
VICKIE L CAMPBELL
1902 ROSCOE ST.
LA PORTE, TX 77571-6858
Date 9-30-22
Pay To the Order of Rhino Diet Work \$ 2,300.00
Two THOUSAND & THREE HUNDRED
Trustmark
402 W MAIN
MARTY CAMPBELL

Ck 154 Ref [redacted] Pd 10/3 \$2300.00

MARTY CAMPBELL OR 0720 110405-4418 45-2753 157
VICKIE L CAMPBELL
1902 ROSCOE ST.
LA PORTE, TX 77571-6858
Date 10-3-22
Pay To the Order of City of LaPorte \$ 110.00
ONE HUNDRED & TEN DOLLARS
Trustmark
402 W MAIN
MARTY CAMPBELL

Ck 157 Ref [redacted] Pd 10/5 \$110.00

Thank you for banking with us.

Rhino Dirt Worx

314 Schilling Ave. Baytown, TX 77520

832-691-4309

Vendor Number _____

NAME Main Street Food Park DATE

ADDRESS 402 W Main

CITY _____ STATE _____ ZIP _____

PHONE(S) _____

E-MAIL _____

QTY	DESCRIPTION	AMOUNT
	Landscaping	5000-

Special Instructions

Payment Method: Cash Check # 1159

VISA Mastercard Other _____

AMOUNT OF SALE	
TAX	
TOTAL	5000-

Signature: _____

All claims and returned goods must be accompanied by this bill.

Thank You!

35-1125
1130

MARION SALVAGO CAMPISE, JR. 06-22
VICKIE LOMAX CAMPISE
1902 ROSCOE ST.
LA PORTE, TX 77571

1159

2-28-23

Date

\$ 5000

PAY TO THE
ORDER OF

Dirtweex Rhino

Five Thousand Dollars



DOLLARS

AmegyBank.

PO. Box 27459
Houston, Texas 77227-7459
AmegyBank.com • 713-235-8810

[Signature]

Memo

Laustaffing 402 Westman Pallet



Shade Structure

at home

Store 16
20780 Gulf Freeway
Webster, TX 77598
(281) 332-6526

Umbrell 2 1/2 FT CRANK 1 INP 39.99 T
789112793320
7 1/2 FT CRANK FINP 39.99 T
789112900469
TAX 6.60
*** BALANCE 86.58
TRX TYPE: Purchase
CARD: US DEBIT
AUTH: 513421
ENTRY METHOD: C
ACCT#: *****
ATD: A0000000988840
AUTHORIZATION MODE: ISSUER
VERIFIED BY PIN
Debit Card 86.58
CHANGE 0.00
8.25% Tax 6.60
TOTAL NUMBER OF ITEMS SOLD = 2
11/23/22 15:08 16 23 105 664598



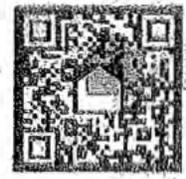
Hassle-Free Receiptless Returns

No receipt? No problem! Returns of unused items in original packaging will be fully refunded within 60 days (90 days if you're an Insider Perks member) with proof of purchase through your Insider Perks account, or credit card, or receipt and valid ID. If your purchase cannot be verified, you'll be issued a store credit based on the current price of the item(s).

Christmas merchandise returned after December 25 will be refunded for the current price of the item(s). We cannot provide exchanges or price changes, or accept returns on mattresses, or items marked "All Sales Final". Products delivered via PICKUP (our delivery partner) must be returned in-store.

We Are Hiring!

www.at-home.com/careers
Scan QR code



Join our Insider Perks program to get 10% off your next visit, a birthday coupon, and hassle-free receiptless returns!
Info for Pros at www.at-home.com/insider-perks



How doers
get more done.

5455 FAIRMONT PARKWAY
C. 41 918-9660

0565 00035 610/9 11/17/22 04:19 PM
SALE CASHIER STEPHEN

0000 659 053 ZINK CHAIN <A>
UBLE LOOP CHAIN ZNC PLATED #7/0X1"
4001.09 43.60
030699-43840 QUICK LINK <A>
QUICK LINK 5/8" STAINLESS STEEL JIK
397.74 23.32

SUBTOTAL 66.92
SALES TAX 5.50
TOTAL \$72.42

XXXXXXXXXX

AMEX

LFDE 72.42

ANTI CODE 805607/6353818
Chip Read
ATD 8000000025010801 AMERICAN EXPRESS

0565 11/17/22 04:19 PM



0565 35 01079 11/17/2022 0206

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/15/2023

DID WE NAIL IT?

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

Optin en español

at [homedepot.com/survey](https://www.homedepot.com/survey)

User ID: HWY 3012 2482
PASSWORD: 22567 2447

En. must be completed within 14 days
of purchase. Entrants must be 18 or
older at time of purchase. See complete rules on
website. No purchase necessary.

Tables & Chairs

at home

Store 178
3000 Kirby Dr
Pearland, TX 77584

Sling Stack ChairNP 29.99 T
19160*969842
CL Sling Stack ChairNP 29.99-T
19160*969842
Special** 15.00
Sling Stack ChairNP 14.99 T
Regular Price 29.99 Sales Price 14.99
19160*969842
Special** 15.00-
DI Sling Stack ChairNP 14.99-T
19160*969842
8 @ 29.99
50% Special 120.00
DI Sling Stack ChairNP 119.92 T
Regular Price 29.99 Sales Price 119.9
19160*969842

*** DISCOUNTABLE TOTAL 9.92
10% Special 11.99
TAX 8.90
*** BALANCE 116.83

TRX TYPE: Purchase
CARD: VISA CREDIT
AUTH: 04789D
ENTRY METHOD C
ACCT#: *****
AID: A0000000031010
AUTHORIZATION MODE: ISSUER

Visa 116.83
CHANGE 0.00
8.26% 8.90

TOTAL NUMBER OF ITEMS SOLD * 8
50% Special 120.00
09/01/22 09:23 178 21 1 743712



Base-Free Retail Price Returns

No receipt? No problem! Returns of unused items in original packaging will be fully refunded within 60 days (90 days if you're an Insider Perks member) with proof of purchase through your Insider Perks account, or credit card, or receipt and valid ID. If your purchase cannot be verified, you'll be issued a store credit based on the current price of the item(s).

Christmas merchandise returned after December 25 will be refunded for the current price of the item(s). We cannot provide exchanges or price changes, or accept returns on mattresses, or items marked "All Sales Final". Products delivered via PICKUP (our delivery partners) must be returned to the store.

at home

Store 16
20780 Gulf Freeway
Webster, TX 77598
(281) 332-6526

Oregon 3Pc Pub SeNP 399.99 T
789112707952
Oregon 3Pc Pub SeNP 399.99 T
789112707952
Oregon 3Pc Pub SeNP 399.99 T
789112707952
Dakota 3Pc Pub SellP 299.99 T
789112707921
Dakota 3Pc Pub SellP 299.99 T
789112707921
Dakota 3Pc Pub SeNP 299.99 T
789112707921
Dakota 3Pc Pub SeNP 299.99 T
789112707921
Dakota 3Pc Pub SeNP 299.99 T
789112707921
43 GREY RATTAN LINP 99.99 T
191607478856
43 GREY RATTAN LINP 99.99 T
191607478856

50% Special 75.00

D1 FLR 55 NAT TAN RAMP 74.99 T
Regular Price 149.99 Sales Price 74.9
191607324658
FLR 55 NAT TAN RAMP 149.99 T
191607324658

*** DISCOUNTABLE TOTAL 4,774.76
Doss Discount 477.48
TAX 354.53

**** BALANCE 4,651.81

TAX TYPE: Purchase
CARD: AMERICAN EXPRESS
AUTH: 807122
ENTRY METHOD: C
ACCT#: *****
ATB: A000000026010
AUTHORIZATION MODE: ISSUER

Amex 4,651.81
CHANGE 0.00

8.25% Tax 354.53

TOTAL NUMBER OF ITEMS SOLD = 24

50% Special 75.00

02/23/23 14:29 16 21 71 736369





LOVE'S HOME CENTERS, LLC
 5400 FAIRMONT PARKWAY
 PASADENA, TX 77505 (261) 991-9901

SALE -

SALES#: S1053EN1 3943490 TRANSH: 71805912 11-10-22

- 114358 6-FT WOODEN PICNIC TABLE	507.00
3 @ 169.00	
- 733246 40-FT BLACK PLASTIC EDGING	67.44
3 @ 22.48	
- 1349969 GROUND CLEAR VEG TUBAL RTU	29.40
- 1642713 12 IN BASIC SQUARE - TERR	5.34
3 @ 1.78	
82727 ASSEMBLY CHARGE	0.00 0.00
3 @ 0.00	

Not eligible ←

SUBTOTAL: 609.26
 TAX: 50.26
 INVOICE 09794 TOTAL: 659.52
 VISA: 659.52

new total (pre-tax) = \$579.78
 tax = \$47.83
total = \$627.61

Landscaping & furniture

VISA: X:XXXXXX[REDACTED] AMOUNT: 659.52 AUTHCD: 076590
 CHIP REFID: 105309126418 11/18/22 15:11:03
 AF: VISA CREDIT TVR: 8080008000
 APO: A0000000031010 TSI: 6900
 STORE: 1053 TERMINAL: 09 11/18/22 15:11:52
OF ITEMS PURCHASED: 10
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



PRE-ASSEMBLED ITEMS
 82727 ASSEMBLY CHARGE 0.00
 ASSEMBLY FEE FOR ITEM: 114358
 3 @ 0.00

THANK YOU FOR SHOPPING LOVE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: TON SMITH

at home

Store 16
20780 Gulf Freeway
Webster, TX, 77598
(281) 332-6526

New total (pre-tax) = \$229.95
Tax = \$18.97

Total = \$248.92

Not eligible

TRANSACTION RETRIEVED:
RETRIEVAL NUMBER: 21/6
- 120z Citro BucketNP 8.99 T
789112004488
- 120z Citro BucketNP 8.99 T
789112004426
- 120z Citro BucketNP 8.99 T
789112004426

Sling Stack ChairNP 19.99 T
Regular Price 24.99 Sales Price 19.99
191607969859

Sling Stack ChairNP 19.99 T
Regular Price 24.99 Sales Price 19.99
191607969859

Sling Stack ChairNP 19.99 T
Regular Price 24.99 Sales Price 19.99
191607969859

Sling Stack ChairNP 19.99 T
Regular Price 24.99 Sales Price 19.99
191607969859

Grammercy Dining NP 149.99 T
Regular Price 199.99 Sales Price 149.99
191607957795

*** DISCOUNTABLE TOTAL 283.89
Boss Discount 28.39-
TAX 21.08

*** BALANCE 276.58
TRX TYPE: Purchase
CARD: Store Card MC
AUTH: 013045
ENTRY METHOD: KEYED
ACCT#: *****

Store Card MC 276.58
CHANGE 0.00
8.25% Tax 21.08
TOTAL NUMBER OF ITEMS SOLD 11
04/13/23 10:22 16 21 6 756345



Hassle-Free Receiptless Returns

No receipt? No problem! Returns of unused items in original packaging will be fully refunded within 60 days (90 days if you're an Insider Perks member) with proof of purchase through your Insider Perks account, or credit card, or receipt and valid ID. If your purchase cannot be verified, you'll be issued a store credit based on the current price of the item(s).

Christmas merchandise returned after December 25 will be refunded for the current price of the item(s). We cannot provide exchanges or price changes, or accept returns on mattresses, or items marked "All Sales Final". Products delivered via PICKUP (our delivery partner) must be returned in-store.

We Are Hiring!
www.atthome.com/careers
Scan for more info



April 18, 2023

Matt Daeumer

City of La Porte

In accordance with Section 5 of the Economic Development Incentive Agreement between the La Porte Development Corporation and Marion (Marty) Campise, I, Marty Campise affirm that I employ one (1) full time employee and one (1) part time employee, on a contract basis, for permanent positions located at the Main Street Entertainment and Food Park, 402 W. Main Street, La Porte, Texas.

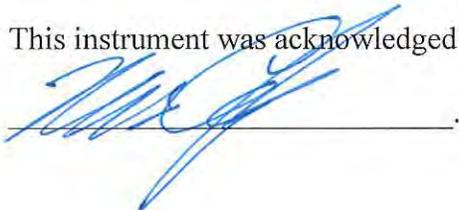


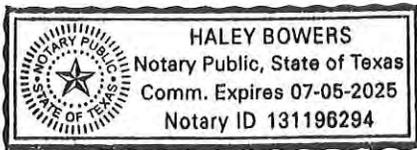
Marty Campise

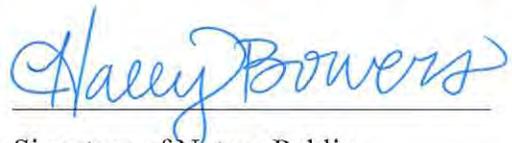
State of Texas

County of Harris

This instrument was acknowledged before me this 18th day of April, 2023 by


_____.





Signature of Notary Public





























WELCOME



Main Street

La Porte's
FIRST and ONLY
Food Truck Park



Entertainment
& Food Park

