

RICHARD WARREN, PRESIDENT  
SHELLEY FULLER, BOARD MEMBER  
VENESSA GUERRERO, BOARD MEMBER  
CHUCK ENGELKEN, BOARD MEMBER



DANNY EARP, BOARD MEMBER  
DOYLE BLACK, BOARD MEMBER  
NANCY OJEDA, VICE-PRESIDENT

## **CITY OF LA PORTE DEVELOPMENT CORPORATION MEETING AGENDA**

Notice is hereby given of a meeting of the City of La Porte Development Corporation to be held on November 13, 2017, at the City Hall Council Chambers, 604 W. Fairmont Parkway, La Porte, Texas, beginning at 5:15 PM to consider the following items of business:

1. **CALL TO ORDER**
2. **AUTHORIZATIONS**
  - (a) Consider approval or other action regarding minutes of the August 14, 2017, meeting of the La Porte Development Corporation Board - P. Fogarty
  - (b) Consider approval or other action authorizing La Porte Development Corporation Staff to execute payment in the amount of \$20,000.00 to Patrasia Hefley in accordance with the terms of incentive agreement for enhancement grant project at 832 S. Broadway St. - R. Cramer
3. **SET DATE FOR NEXT MEETING - R. Cramer**
4. **Board member comments regarding matters appearing on agenda; Recognition of community members, city employees, and upcoming events; inquiry of staff regarding specific factual information or existing policies.**
5. **Adjourn**

The La Porte Development Corporation Board reserves the right to meet in closed session on any agenda item should the need arise and if applicable pursuant to authorization by Title 5, Chapter 551, of the Texas Government Code (the Texas open meetings laws).

In compliance with the Americans with Disabilities Act, the City of La Porte will provide for reasonable accommodations for persons attending public meetings. To better serve attendees, requests should be received 24 hours prior to the meetings. Please contact Patrice Fogarty, City Secretary, at 281.470.5019.

### **CERTIFICATION**

I certify that a copy of the November 13, 2017 , agenda of items to be considered by the Board of the La Porte Development Corporation was placed on the City Hall Bulletin Board on November 7, 2017.

A handwritten signature in cursive script that reads "Patrice Fogarty".

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Patrice Fogarty, City Secretary

RICHARD WARREN, PRESIDENT  
NANCY OJEDA, VICE-PRESIDENT  
CHUCK ENGELKEN, BOARD MEMBER  
VENESSA GUERRERO, BOARD  
MEMBER



DANNY EARP, BOARD MEMBER  
RANDY WOODARD, BOARD MEMBER  
SHELLEY FULLER, BOARD MEMBER

## MINUTES OF LA PORTE DEVELOPMENT CORPORATION BOARD MEETING OF AUGUST 14, 2017

The City of La Porte Development Corporation Board met on **August 14, 2017**, at the City Hall Council Chambers, 604 West Fairmont Parkway, La Porte, Texas, 77571, at **5:00 p.m.** to consider the following items of business:

### 1. CALL TO ORDER

President Richard Warren called the meeting to order at 5:00 p.m. Other members of the La Porte Development Corporation Board present: Board members Fuller, Engelken, Woodard, Guerrero, Earp, and Ojeda. Staff Present: Corby Alexander, Traci Leach, Michael Dolby, Patrice Fogarty, Ryan Cramer and Clark Askins.

### 2. CONSENT *(All consent agenda items are considered routine by the La Porte Development Corporation Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member requests an item be removed and considered separately.)*

- (a) Consider approval or other action regarding minutes of the La Porte Development Corporation Board meeting held on July 17, 2017 – S. Harris
- (b) Consider approval or other action authorizing Staff to execute payment in the amount of \$9,503.77 for property located at 9901 Spencer Hwy., to Wayne Ruthledge for completion of enhancement grant project, in accordance with the terms of incentive agreement – T. Leach
- (c) Consider approval or other action authorizing Staff to execute payment in the amount of \$7,559.73 for property located at 912 W. Main, to the Gates for completion of enhancement grant project, in accordance with the terms of incentive agreement – T. Leach

Board member Engelken moved to approve the Consent Agenda items pursuant to staff recommendations. Board member Fuller seconded the motion. **MOTION PASSED UNANIMOUSLY 7/0.**

### 3. PUBLIC HEARING AND ASSOCIATED MATTERS

- (a) Public hearing to receive comments regarding proposed projects of the La Porte Development Corporation Board for Fiscal Year 2017-2018, for 1) La Porte Wave Pool renovations; 2) Main Street Decorative Lighting; 3) Design services for proposed new La Porte Recreation Center and 4) Northwest Pool Renovation – T. Leach

The public hearing opened at 5:01 p.m.

Assistant City Manager Traci Leach presented a summary and asked Board members to approve \$1.7 million instead of \$1.9 million for proposed projects of the La Porte Development Corporation Board.

There being no public comments, the public hearing closed at 5:06 p.m.

**(b)** Consider approval or other action regarding the following projects of the La Porte Development Corporation; 1) La Porte Wave Pool renovations, in an amount not to exceed \$410,000.00; 2) Main Street Decorative Lighting, in an amount not to exceed \$180,000.00; 3) Design services for proposed new La Porte Recreation Center, in an amount not to exceed \$500,000.00 and 4) Northwest Pool Renovations, in an amount not to exceed \$800,000.00 – T. Leach

Assistant City Manager Traci Leach presented a summary. She recommended omitting Item 2 in the list – Main Street Decorative Lighting.

Board member Engelken made a motion to authorize projects of the La Porte Development Corporation: 1) La Porte Wave Pool renovations, in an amount not to exceed \$410,000.00; 3) Design services for proposed new La Porte Recreation Center, in an amount not to exceed \$500,000.00 and 4) Northwest Pool Renovations, in an amount not to exceed \$800,000.00. Board member Fuller seconded the motion. **MOTION PASSED UNANIMOUSLY 7/0.**

**4. SET DATE FOR NEXT MEETING**

Board members set the next meeting date for September 25, 2017, at 5:00 p.m.

**5. BOARD MEMBER COMMENTS** regarding matters appearing on agenda; recognition of community members, city employees, and upcoming events; inquiry of staff regarding specific factual information or existing policies.

Board member Engelken questioned the plan for the Economic Development Coordinator position with the resignation of Assistant City Manager Traci Leach. City Manager Corby Alexander responded Planning Technician Ryan Cramer will be assisting with duties, and Staff has plans to begin interviews next week to fill the Assistant City Manager's position.

Board member Ojeda commented the property and completion of the enhancement grant project located at 9901 Spencer Hwy looks good, and she thanked Assistant City Manager Traci Leach for her services at the City of La Porte.

**6. ADJOURN**

There being no further business, Board member Fuller moved to adjourn the meeting at 5:10 p.m. Board member Ojeda seconded the motion. **MOTION PASSED UNANIMOUSLY 7/0.**

Respectfully submitted,

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Patrice Fogarty, City Secretary

Passed and approved on this the 25<sup>th</sup> day of September, 2017.

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President Richard Warren

# REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA ITEM

<b>Agenda Date Requested:</b> <u>11/13/17</u>
<b>Requested By:</b> <u>Ryan Cramer</u>
<b>Department:</b> <u>Economic Development</u>
<b>Report:</b> <u>    </u> <b>Resolution:</b> <u>  X  </u> <b>Ordinance:</b> <u>          </u>

<b><u>Budget</u></b>
<b>Source of Funds:</b> <u>Contingency</u>
<b>Account Number:</b> <u>038-6030-565.90-50</u>
<b>Amount Budgeted:</b> <u>\$250,000</u>
<b>Amount Requested:</b> <u>\$20,000</u>
<b>Budgeted Item:</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px 5px;">YES</span> NO

- Exhibit:** Signed Development Agreement
- Exhibit:** Proof of Capital Investment and Permits
- Exhibit:** Photos

## SUMMARY & RECOMMENDATION

On October 24, 2016, the ED Board executed an enhancement grant for Patrasia Hefley in the amount of \$25,000. According to the terms of the development agreement, Ms. Hefley may receive two separate payments of up to \$20,000 and \$5,000. In order to qualify for the first payment of \$20,000, Ms. Hefley must provide:

- Copies of all applicable invoices and receipts of payment for the same invoices.
  - Pictures showing proof of completion of the project components
  - Copies of all certificates and permits required by the City of La Porte, Texas
  - Proof of minimum capital investment in the amount of **\$67,152.89** applied towards eligible and approved improvements. 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:
    - a. Replacement of door, fascia boards, windows, and gutters: \$12,250.00
    - b. Build decorative wall on top of building: \$17,420.00
    - c. Re- asphalt the parking lot: \$11,800.00
    - d. Installation of new exterior lighting: \$1,500.00
    - e. Painting exterior walls: \$1,775 00
    - f. Remove old eaves and build new eave at front and side door: \$15,915.00
    - g. Repair flower terraces: \$1,375.00
    - h. Sales Tax: \$5,117.89
- Total: \$67,152.89

Staff has evaluated the required documentation, finds that the applicant has satisfied the requirements of the development agreement, and recommends execution of payment in the amount of \$20,000 to Ms. Hefley.

The applicant will be available to answer any questions the Board may have about the project

### Action Required by the La Porte Development Corporation:

Consider approval or other action to authorize staff to execute payment in the amount of \$20,000 to Patrasia Hefley in accordance with the terms of incentive agreement.

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**Approved for the La Porte Development Corporation Agenda**

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**Corby D. Alexander, City Manager**

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**ECONOMIC DEVELOPMENT INCENTIVE AGREEMENT BETWEEN THE LA PORTE DEVELOPMENT CORPORATION, AND PATRASIA HELFEY, 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 24<sup>th</sup> day of October 2016, 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 PATRASIA HEFLEY, 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 one-half (1/2) of the cost of building site enhancements, up to a maximum match amount of \$50,000; and

WHEREAS, the Recipient owns commercial property located at 832 S. Broadway, La Porte, Texas, (the "Business Site" herein) for which Recipient wishes 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) Completely renovate exterior of the building to include replacement of door, fascia boards, windows, and gutters; 2) Re-asphalt the parking lot; 3) installation of new exterior lighting; 4) painting of exterior walls; 5) build new eave at front and side doors; 5) repair flower terraces, and 6) build decorative wall on top of building which would result in the expenditure by Recipient of an estimated \$67,152.89 in capital improvements and directly or indirectly support the employment of at least (1) full time and one (1) employees 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 such project and the expenditures for any project 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 832 S. Broadway, 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 28 October, 2015, 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 **\$67,152.89**, which \$25,000.00 payment shall be distributed in two payments of \$20,000.00 and \$5,000, upon the attainment of the following conditions:

Payment One:

- 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 **\$67,152.89** 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:

a. Replacement of door, fascia boards, windows, and gutters	\$12,250.00
b. Build decorative wall on top of building	\$17,420.00
c. Re-asphalt the parking lot	\$11,800.00
d. Installation of new exterior lighting	\$ 1,500.00
e. Painting exterior walls	\$ 1,775.00
f. Remove old eaves and build new eave at front and side door	\$15,915.00
g. Repair flower terraces	\$ 1,375.00
h. Sales Tax	\$ 5,117.89
<b>Total</b>	<b>\$67,152.89</b>

5) In no case will the first payment of **\$20,000.00** be made by the LPDC if all the required items listed above for Payment One 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 for Payment One, 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 **\$20,000.00** to the Recipient within a period not to exceed thirty (30) days.

#### Payment Two:

1) Submission to LPDC of a signed lease agreement within eighteen (18) months of completion of the Project, which lease agreement shall evidence an employment roster identifying at least one (1) full time and one (1) part time employees employed at the Business Site. For the purposes of this section, completion of the Project shall mean that Recipient has submitted documentation of capital investment to the LPDC for Payment No. 1 and said Payment No. 1 is approved by the LPDC Board of Directors. Proof of employment, for purposes of this agreement, shall require the Recipient to produce either **a)** copies of the Recipient's 941 Report to the Internal Revenue Service and C3 Report to the Texas Workforce Commission for each employee (but with the social security number of each employee redacted), or **b)** a signed and notarized statement executed by a duly authorized representative of Recipient, affirming that at least one (1) full time and one (1) part time employees are employed at the Business Site.

- 2) The Recipient will partner with economic development staff to make presentation to the Board of the LPDC, during a regularly scheduled Board meeting, regarding all elements of the completed enhancement grant project.
- 3) In no case will the second payment of **\$5,000.00** be made by the LPDC if all the required items listed above for Payment Two are not delivered to and received by LPDC within eighteen (18) months of completion of the Project. In the case that all the required items listed above for Payment Two 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 requirements for Payment Two, 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 **\$5,000.00** 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 two (2) years from the date on which the Board of the La Porte Development Corporation approved the project.

#### **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.

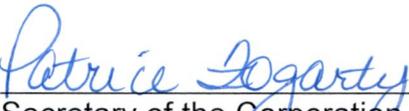
SIGNED AND AGREED to by LPDC and the Recipient on the dates indicated below.

**LA PORTE DEVELOPMENT CORPORATION**

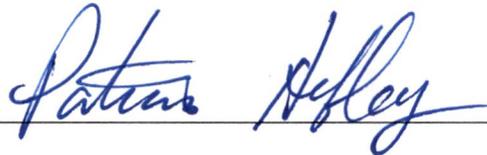
  
\_\_\_\_\_  
Richard Warren, President

10-24-16  
Date

ATTEST

  
\_\_\_\_\_  
Secretary of the Corporation

**PATRASIA HEFLEY**

By:   
\_\_\_\_\_

10-3-2016  
Date

ATTEST

\_\_\_\_\_

City of La Porte  
 604 W Fairmont Pkwy  
 La Porte, Tx 77571

(281)470-5073                      INSPECTION LINE: (281) 470-5130  
 \*\*\*\*\*BUILDING PERMIT\*\*\*\*\*

Application Number . . . . . 16-00001700                      Date 10/30/17  
 Property Address . . . . . 832 S BROADWAY ST UB  
 HCAD Number:                      023-245-056-0017  
 Alternate Search Method:  
 Application type description    REMODEL, COMMERCIAL  
 Subdivision Name . . . . . LA PORTE  
 Property Use . . . . . REAL COMMERCIAL  
 Property Zoning . . . . . COMM - GENERAL  
 Application valuation . . . . . 67152

Type of Work  
 REPAIR AND REMODEL FOR OFFICE USE

Owner	Contractor
DAVIES REAL ESTATE INVESTMENTS 3203 BAYSHORE DR LA PORTE                      TX 775717059	HOMEPRO, INC 8806 LINKMEADOW LN. HOUSTON                      TX 77025 (832) 874-3951

--- Structure Information 000 000 HOMEPRO INC ---  
 Construction Type . . . . . WOOD FRAME  
 Occupancy Type . . . . . BUSINESS  
 Other struct info . . . . . FLOOD ZONE                      x

Permit . . . . . BLDG PERMIT-COMMERCIAL REMODEL  
 Additional desc . . . . . EXTERIOR REMODEL  
 Permit pin number . . . . . 528224  
 Permit Fee . . . . . 495.50                      Plan Check Fee . . . . . .00  
 Issue Date . . . . . 11/21/16                      Valuation . . . . . 67152  
 Expiration Date . . . . . 10/17/17

Qty	Unit Charge	Per	Extension
18.00	6.0000 THOU	BASE FEE BLDG - 50,001 - 100,000	387.50 108.00

Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	495.50	495.50	.00	.00
Plan Check Total	.00	.00	.00	.00
Grand Total	495.50	495.50	.00	.00

\_\_\_\_\_  
 (SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)                      DATE

\_\_\_\_\_  
 (APPROVED BY BUILDING OFFICIAL OR AUTHORIZED AGENT)                      DATE

City of La Porte  
604 W Fairmont Pkwy  
La Porte, Tx 77571

(281) 470-5073

INSPECTION LINE: (281) 470-5130

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Application Number . . . . . 16-00001700 Date 10/30/17  
Property Address . . . . . 832 S BROADWAY ST UB  
HCAD Number: 023-245-056-0017  
Alternate Search Method:  
Application type description REMODEL, COMMERCIAL  
Subdivision Name . . . . . LA PORTE  
Property Use . . . . . REAL COMMERCIAL  
Property Zoning . . . . . COMM - GENERAL  
Application valuation . . . . . 67152  
-----

Type of Work  
REPAIR AND REMODEL FOR OFFICE USE  
-----

Owner Contractor  
-----  
DAVIES REAL ESTATE INVESTMENTS HOMEPRO, INC  
3203 BAYSHORE DR 8806 LINKMEADOW LN.  
LA PORTE TX 775717059 HOUSTON TX 77025  
(832) 874-3951

--- Structure Information 000 000 HOMEPRO INC ---  
Construction Type . . . . . WOOD FRAME  
Occupancy Type . . . . . BUSINESS  
Other struct info . . . . . FLOOD ZONE x  
-----

Permit . . . . . BUILDING PERMIT ELECTRICAL  
Additional desc . . REMODEL  
Permit pin number . 531426  
Permit Fee . . . . . 26.10 Plan Check Fee . . . . . 0.00  
Issue Date . . . . . 1/10/17 Valuation . . . . . 0  
Expiration Date . . 10/17/17

Qty	Unit	Charge	Per		Extension
				BASE FEE	7.50
5.00	3.0000	EA		EL - OUTLETS, SWITCHES (1ST 5)	15.00
6.00	.6000	EA		EL - OUTLETS, SWITCHES (OTHER)	3.60

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Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	26.10	26.10	.00	.00
Plan Check Total	.00	.00	.00	.00
Grand Total	26.10	26.10	.00	.00

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(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT) DATE

(APPROVED BY BUILDING OFFICIAL OR AUTHORIZED AGENT) DATE

# Aspendora Contractors, LLC

*Exceeding all expectations*

**March 15, 2017**

**Patrasia Hefley  
901 South Broadway  
La Porte, TX , 77571**

**Re: 832 South Broadway  
La Porte, TX**

## **INVOICE**

To furnish labor, material, and insurance to add 2x4's on edge and plywood on front porch, installing 8" tubes over the 6x6 post, and removing the two stone columns,

Sub total = \$1,556.00 plus sales tax of \$129.00 =  
**TOTAL \$1,685.00**

Trash to be left on site.

Sincerely,

**Bryan Moore, Jr.**

*CK # 37935*

**Accepted by :**

**Date:**

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20170320	37935	11190065	02100000625053	000060	1,685.00	8781997032	

37935

**DQ** PAT'S DAIRY QUEEN 08-83  
901 S. Broadway Ph. 281-471-3829  
LA PORTE, TX 77571

DATE 3-15-2017 37-65/1119

PAY TO THE ORDER OF Aspendora Contractors \$ 1685.00

ONE THOUSAND SIX HUNDRED EIGHTY FIVE DOLLARS

Wells Fargo Bank, N.A. PATRASIA HEFLEY, OWNER  
FOR \$1685 Patrasia Hefley

⑆037935⑆ ⑆111900659⑆ 2100000625053⑆

Deposited  
Aspendora  
5790717325

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**LOHMAN GLASS COMPANY**

228 N. 8th Street  
 La Porte, TX 77571  
 Business: (281) 471-9452  
 Fax: (281) 471-0830

**Invoice**

**Number** 024481

**Date** 3/16/2017

**Bill To**  
 Patricia  
 Dairy Queen  
 901 S. Broadway  
 La Porte, TX, 77571

**Ship To**  
 Broadway St

PO Number	Terms	Customer #	Service Rep	Project
	COD	281-471-3629	Doyle	

Description	Quantity/Hours	Price/Rate	Tax1	Amount
3 Ea. 4'x4' Approximate Size				
1 Ea. 8'x4' Divided, Approximate Size				
1 Ea. 25 1/2" x 13 1/4" • 1 1/4" x 4 1/2" Clear Anodized Frame • 1/4" Clear Tempered Safety Glass	0.00	\$0.00		\$0.00
Materials	1.00	\$1,250.00	✓	\$1,250.00
Labor	1.00	\$1,464.87		\$1,464.87

Paid on 3/16/17 IAO \$2,818.00 W/CK# 37938

**Amount Paid** \$2,818.00

**Amount Due** \$0.00

**Sub Total** \$2,714.87

**Sales Tax 8.25% on \$1,250.0** \$103.13

**Total** \$2,818.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20170320	37938	11190065	02100000625053	000060	2,818.00	8485001414	

37938

**DQ** PAT'S DAIRY QUEEN 08-83  
901 S. Broadway Ph. 281-471-3629  
LA PORTE, TX 77571

DATE 3-17-2017 37.65/1119

PAY TO THE ORDER OF LOHMAN GLASS \$ 2818<sup>00</sup>

Two thousand eight hundred eighteen dollars only

Wells Fargo Bank, N.A. PATRASIA HEFLEY, OWNER

FOR Window Patrasia Hefley

⑈037938⑈ ⑆111900659⑆ 2100000625053⑈

>113002296<  
Capital Bank #005  
2017-03-17  
0005545026  
Batch 101369631

51901234

LOHMAN GLASS  
FOR DEPOSIT ONLY

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# LOHMAN GLASS COMPANY

Commercial-Residential-Industrial

## PROPOSAL

Today's Date: October 3, 2016

Proposal Submitted To:

Patricia Hefley

Address: 901 S. Broadway

Phone: 281-471-3629

Work To Be Performed At:

TBD

**We hereby propose to perform the labor and materials necessary for the completion of:**

**1 Ea. Pair Doors With Sidelite:**

- **Rough Opening 96"x 86"-BY OTHERS**
- **Doors 6°x7°**
- **Narrow Style**
- **Offset Pivot**
- **Ckear Anodized Frame 1 ¾" x 4 ½"**
- **9" Sidelite- Each Side of Doors**
- **Standard Push/ Pull**
- **Standard Maximum Security Lock**
- **Overhead Surface Closers/ With Drop Plate**
- **Door Sweeps**
- **¼" Clear Tempered Safety Glass**

**Half Down (Required) = \$1,588.73**

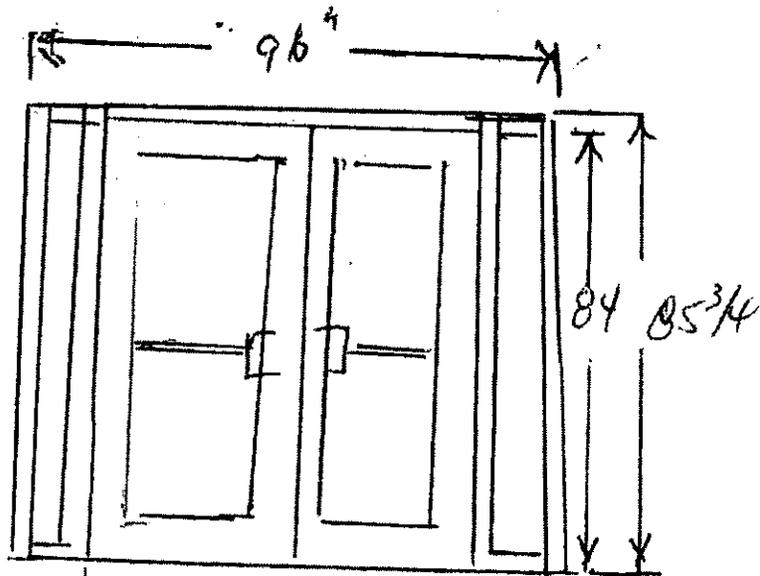
**Remaining Balance (Due Upon Completion)= \$1588.72**

**All material is guaranteed to be specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner for the sum of: Three Thousand One Hundred Seventy Seven Dollars and 45/100\*\* (\$3,177.45) -\*\***

228 North 8<sup>th</sup> Street La Porte, Texas, 77571

Office: (281)471-9452 Fax: (281)471-0830 Email: [l-co@sbcglobal.net](mailto:l-co@sbcglobal.net)

SERVING THE AREA SINCE 1980



← 72 →

- 1 3/4 X 4 1/2 Wood Alum. Frame
- NARROW STYLE
- OFF SET PIVOT
- OVERTHEAD SURFACE CLOSERS
- DRAP PLATES
- DOOR SWEEPS / VINYL
- STANDARD PUSH/PULL
- STANDARD LOCK/KEYS.
- 1/4 GLASS

THANKS  
Dale  
Lohman

# LOHMAN GLASS COMPANY

**Commercial-Residential-Industrial**

Respectfully Submitted: Doyle Lohman

Note-This proposal may be withdrawn if not accepted within 30 days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work to be taken out by Lohman Glass Company.

## ACCEPTANCE OF PROPOSAL

---

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**228 North 8<sup>th</sup> Street La Porte, Texas, 77571**

**Office: (281)471-9452 Fax: (281)471-0830 Email: [l-co@sbcglobal.net](mailto:l-co@sbcglobal.net)**

**SERVING THE AREA SINCE 1980**

**LOHMAN GLASS COMPANY**

228 N. 8th Street  
 La Porte, TX 77571  
 Business: (281) 471-9452  
 Fax: (281) 471-0830

# Invoice

Number 024188

Date 10/24/2016

**Bill To**  
 Patricia  
 Dairy Queen  
 901 S. Broadway  
 La Porte, TX, 77571

**Ship To**  
 Across Street from Dairy Queen

PO Number	Terms	Customer #	Service Rep	Project
	COD	281-471-3629	Lawrence	

Description	Quantity/Hours	Price/Rate	Tax1	Amount
1 Ea. Pair Doors With Sidelite: •Rough Opening 96"x 86"-BY OTHERS •Doors 6"x7" •Narrow Style •Offset Pivot •Clear Anodized Frame 1 3/4" x 4 1/2" •9" Sidelite- Each Side of Doors •Standard Push/ Pull •Standard Maximum Security Lock • Overhead Surface Closers/ With Drop Plate • Door Sweeps • 1/4" Clear Tempered Safety Glass	1.00	\$2,011.50	✓	\$2,011.50
Labor and Install	1.00	\$1,000.00		\$1,000.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

LOHMAN GLASS COMPANY  
 228 N. 8th Street  
 La Porte, TX 77571  
 Business: (281) 471-9452  
 Fax: (281) 471-0830

# Invoice

Number 024188

Date 10/24/2016

**Bill To**  
 Patricia  
 Dairy Queen  
 901 S. Broadway  
 La Porte, TX, 77571

**Ship To**  
 Across Street from Dairy Queen

PO Number	Terms	Customer #	Service Rep	Project
	COD	281-471-3629	Lawrence	

Description	Quantity/Hours	Price/Rate	Tax1	Amount
-------------	----------------	------------	------	--------

Paid on 10/24/16 IAO \$1,588.73 WICK# 37747-Paid on  
 12/12/16 IAO \$1,588.72

**Amount Paid** \$3,177.45  
**Amount Due** \$0.00

**Sub Total** \$3,011.50  
**Sales Tax 8.25% on \$2,011.5** \$165.95  
**Total** \$3,177.45

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20161026	37747	11190065	02100000625053	000060	1,588.73	8886770273	

37747

**DQ** PAT'S DAIRY QUEEN 08-83  
901 S. Broadway Ph. 281-471-3629  
LA PORTE, TX 77571

DATE 10-24-2016 37-65/1119

PAY TO THE ORDER OF LOHMAN GLASS \$ 1588.73  
ONE thousand five hundred Eighty Eight 73/100 only

Wells Fargo Bank, N.A. PATRASIA HEFLEY, OWNER

FOR 1/2 Divid Patricia Healey

⑆00000000000⑆ ⑆037747⑆ ⑆111900659⑆ ⑆2100000625053⑆

>113002296<  
Capital Bank #005  
2016-10-25  
0005978130  
Batch 89053347

0005978130

DEPOSITED TO THE ACCOUNT OF  
THE WELLS FARGO BANK  
MEMPHIS, TENNESSEE

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20161213	-	11190065	02100000625053	000060	1,588.72	8581179770	

37810

**DQ** PAT'S DAIRY QUEEN 08-83  
901 S. Broadway Ph. 281-471-3629  
LA PORTE, TX 77571

DATE 12-11-2016 37-65/1119

PAY TO THE ORDER OF LOHMAN Glass \$ 1588.72

ONE thousand five hundred Eighty eight and 72/100 only

Wells Fargo Bank, N.A.

FOR Patrasia Heffley PATRASIA HEFFLEY, OWNER

⑈037810⑈ ⑆11190065⑆2100000625053⑈

0005473112

>113002296<  
Capital Bank #005  
2016-12-12  
0005473112  
Batch 93058304

LOHMAN glass company  
051901234

PAY TO THE ORDER OF  
CAPITAL BANK  
11300229  
FOR DEPOSIT ONLY

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**PATRASIA CHEN HEFLEY**  
901 WOUTH BROADWAY  
LA PORTE, TX 77571

173

95-1734/1130-1

12-10-2016  
Date

**PAY to the**  
*Order of*

*Home Pro*

*\$10,000.00*

*Ten thousand dollars only* Dollars

 Security Features Details on Back.



**METROBANK, NA**  
National Association

*Patrasia Hefley*  
MP

For \_\_\_\_\_  
⑆ 113017346⑆ 0173 ⑆ 0671701⑆



PATRASIA CHEN HEFLEY  
901 WOUTH BROADWAY  
LA PORTE, TX 77671

170

35-1734/1130-1

11-19-2016

Date

PAY to the  
Order of

Home Pro

\$ 25,000<sup>00</sup> XX

Twenty five thousand dollars only

Security Features  
Change or  
Date



METROBANK, N.A.  
National Association

For

Patrasia Hefley

⑆ 113017346⑆0170 ⑈067170⑈

Harford Glass

COLORFUL CLASSIC®

# Aspendora Contractors, LLC

*Exceeding all expectations*

**August 15, 2017**

**Patrasia Hefley  
901 South Broadway  
La Porte, TX , 77571**

**Re: 832 South Broadway  
La Porte, TX**

## **INVOICE Metal Roof**

Furnishing labor and material for metal over cover at front door

Total	\$2,452.16
Sales Tax	<u>\$202.30</u>
<b>Total</b>	<b>\$2,655.46</b>

Sincerely,

dc397

**Bryan Moore, Jr.**

**PATRASIA CHEN HEFLEY**  
901 SOUTH BROADWAY  
LA PORTE, TX 77571

397

16-7038/3220  
8672

**PAY to the  
Order of**

Aspendora Contractors 8-15-2017 Date

Two thousand six hundred fifty five <sup>46</sup>/<sub>100</sub> \$ 2655.46



**EAST WEST BANK**

9600 Bellaire Blvd., Suite 101 Houston, TX 77036  
713-776-3876

For 832 S. BROADWAY

Patrasia Hefley

⑆ 32207038 ⑆ ⑆ 067 ⑆ 70 ⑆ ⑆ ⑆

0397

Harland Clarke

COLONIAL CLASSICS

# Aspendora Contractors, LLC

Exceeding all expectations

June 1, 2017

Patrasia Hefley  
901 South Broadway  
La Porte, TX , 77571

Re: 832 South Broadway  
La Porte, TX

## INVOICE for Down Payment for Awnings

Total = \$8,223.00 plus sales tax of \$678.40 =  
TOTAL \$8,901.40

**Down Payment to be \$5,312.40**

balance of \$3,589.00 upon completion

Windstorm fees to be additional

Sincerely,

  
**Bryan Moore, Jr.**

**PATRASIA CHEN HEFLEY**  
901 SOUTH BROADWAY  
LA PORTE, TX 77571

Date June 1 2019  
AP-7038/3220  
9572

383

PAY to the  
order of

*Asporidora Contractors* \$ 5312.00  
*FIVE thousand three hundred twelve and 00/100*

**EAST WEST BANK**  
9600 Bellaire Blvd., Suite 101 Houston, TX 77036  
713-776-3879

8321 *AMMWS*

⑆3 207038 1⑆087 170 1⑆

*Patrasia Chen Hefley*  
0383

COGNIAL CLASSIC

**PATRASIA CHEN HEFLEY**  
901 SOUTH BROADWAY  
LA PORTE, TX 77571

388

16-7038/3220  
8872

**PAY to the**  
Order of

Aspendora

Contractor

6-30-17

Date

Three Thousand Five Hundred Eighty-Nine Dollars **\$ 3,589.00**

Security Deposit Bank



**EAST WEST BANK**

9604 Bellaire Blvd., Suite 101 Houston, TX 77036  
713-776-3876

For Aming

⑆ 3 2 2 0 7 0 3 8 1 ⑆ 0 5 7 1 7 0 1 ⑆

*Patrasia Chen Hefley*  
0388

MP

National Giro

COLONIAL CLASSIC®



Ross Masonry, Inc.

594 Sawdust Road, PMB 388  
The Woodlands, TX 77380

# Invoice

Date	Invoice #
8/12/2017	832SB-1

Bill To
PATRASIA HEFLEY 832 S BROADWAY ST LA PORT, TX 77571

P.O. No.	Terms	Project	Vendor No.
		832 S BROADWAY...	

Quantity	Description	Rate	Amount
	ORIGINAL CONTRACT	7,860.00	7,860.00
	INSTALL STUCCO IN WINDOW JAMBS FOR WINDOW FRAME	990.00	990.00
	CORRECT THE ROUGH PANELS WITH FIBERMESH AND BASECOAT. SPIDER CRACKS AROUND BUILDING	2,350.00	2,350.00
	PARAPET WALL AND BACKSIDE. EXTRA STUCCO FOOTAGE ABOVE ROOF LINE	850.00	850.00
	STUCCO OVER BRICK AND STONE ENTRY	2,850.00	2,850.00
	EXTRAS; PLANTERS AND STUCCO POLES ON SIGN	2,000.00	2,000.00
		<i>ck 395</i>	
		<b>Total</b>	\$16,900.00
		<b>Balance Due</b>	\$16,900.00

**PATRASIA CHEN HEFLEY**  
901 SOUTH BROADWAY  
LA PORTE, TX 77571

395

16-7038/3220  
8672

8-14-2017

Date

**PAY to the  
Order of**

ROSS MASONRY, INC. \$ 16,900.00  
Sixteen thousand Nine hundred only

Security  
Features  
Details on  
Back.



**EAST WEST BANK**  
9600 Bellaire Blvd., Suite 101 Houston, TX 77036  
713-776-3876

832 S. BROADWAY

Patrasia Hefley

0395

For

⑆32207038⑆⑆067⑆70⑆⑆

Harold Clarke

COLONIAL CLASSIC<sup>®</sup>

**Contractors Invoice**

WORK PERFORMED AT:

TO: *Pat Hefley*

*802 S Broadway  
La Porte Tx*

DATE

*August 11 2017*

YOUR WORK ORDER NO.

OUR BID NO.

**DESCRIPTION OF WORK PERFORMED**

*Paint the brick wall one side of the building  
Paint the inside of flower bed with masonry  
waterproofer*

*Candelario Drozco  
New Evolution Painting  
713-203-1014 J \$396*

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

*Four hundred* Dollars (\$ *400* ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year

**PATRASIA CHEN HEFLEY**  
901 SOUTH BROADWAY  
LA PORTE, TX 77571

396

16-7038/3220  
8672

8-14/2017

Date

**PAY to the  
Order of**

*Candelario Orozco*

\$ 400<sup>00/100</sup>

*Four hundred dollars only*

Dollars

 Security Features Details on Back.



**EAST WEST BANK**

9600 Bellaire Blvd., Suite 101 Houston, TX 77036  
713-776-3876

For

*832 S. BROADWAY*

*Patricia Hefley*

MP

⑆ 3 2 2 0 7 0 3 8 1 ⑆ 0 6 7 1 7 0 1 ⑆

0396

James Briggs  
281 714 1837  
B&R Asphalt

Fax TO  
281 842 9750

DATE 9/23/16 PHONE: 281 842 9750  
WORK TO BE PERFORMED AT: 170 Laport  
CITY Laport STATE TX

**WE HEREBY SUBMIT SPECIFICATIONS FOR:**

Pave Parking lot approximately 5000 sq. ft  
clean out all existing Asphalt and  
gravel down base. Compact sub base  
and Pave with 2 1/2 inches  
of Type D Hot mix Asphalt  
Compact and finished. Then stripe  
100 oners stripe.

WE HEREBY PROPOSE TO FURNISH LABOR AND MATERIALS COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF \$11250.00 WITH PAYMENT TO BE MADE AS FOLLOWS \$3750.00 when job begins \$3750.00 when old asphalt is out and ready for new asphalt and \$3750.00 on completion  
ALL MATERIAL IS SUBJECT TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATIONS OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST, NOT RESPONSIBLE FOR SMALL PONDING AND UNDERGROWTH WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER THE ESTIMATE.  
ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL, THIS PROPOSAL SUBJECT TO ACCEPTANCE WITHIN 30 DAYS AND IS VOID THEREAFTER AT THE OPTION OF THE UNDERSIGNED.

AUTHORIZED SIGNATURE: [Signature]

**ACCEPTANCE OF PROPOSAL**

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED.

ACCEPTED:

DATE: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

**PATRASIA CHEN HEFLEY**  
 901 SOUTH BROADWAY  
 LA PORTE, TX 77671

353  
 16-7038/3220  
 0672

Date 12-30-2016

PAY to the order of Cory J Briggs or B R Asphall \$ 3750.00  
Three thousand seven hundred fifty dollars

**EAST WEST BANK**  
 9800 Bellaire Blvd., Suite 101 Houston, TX 77036  
 713-776-3676

For 832 S. BROADWAY Patrasia Hefley ME

⑆32207038⑆⑆067170⑆⑆

0353

COLONIAL CLARINET

>322070381<  
 East West Bank  
 Pasadena, CA

**EAST WEST BANK**  
 020  
 0055710  
 DEC 30 2016

BRANCH 672  
 TELLER 02

21  
 09/3/23  
 TXID: 39206622

*[Handwritten Signature]*

or

AS 1/28

**PATRASIA CHEN HEFLEY**  
 901 SOUTH BROADWAY  
 LA PORTE, TX 77571

354  
 16-7038/3220  
 8872

1-3 2017  
Date

**PAY to the order of** *Cory J Briggs or Bd R Asphalt* **3750.00**  
*Three thousand seven hundred fifty only*

**EAST WEST BANK**  
 9900 Seifaire Blvd., Suite 101 Houston, TX 77038  
 713-776-3678

For *8325 BROADWAY Patrasia Hefley*

⑆322070381⑆067170⑆ 0354

Member FDIC COLORINK CLEARING

>322070381<

East West Bank  
 Pasadena, CA  
 01032017  
 0005587350

*Rec'd 9/31/2021*  
*TXID 39206622*  
*[Signature]*

EAST WEST BANK  
 JAN 09 2017  
 BRANCH 672  
 TELLERS

**PATRASIA CHEN HEFLEY**  
 901 SOUTH BROADWAY  
 LA PORTE, TX 77571

356  
 16-7038/3220  
 8672

1-4/2017  
 Date

**PAY to the**  
 Order of Cory J Briggs OR B & R Asphalt \$ 2500.00  
Two thousand five hundred dollars only

**EAST WEST BANK**  
 9600 Bellaire Blvd., Suite 101 Houston, TX 77038  
 713-776-3876

For 832 S BROADWAY Patrasia Hefley NP

⑆ 3 2207038 ⑆ 0671701 ⑆ ⑆ 0356

COLONIAL CLASSIC®

>122039399<  
 Hanmi Bank 309  
 2017-01-06  
 0309439822  
 Batch 95257522

0309439822

AIRTEL BUSINESS I.D.  
 2017-01-06

*Cory J Briggs*

**PATRASIA CHEN HEFLEY**  
901 SOUTH BROADWAY  
LA PORTE, TX 77571

382

16-7038/3220  
8672

5-17-2017

**PAY to the  
Order of**

*Cory J. Briggs or B/R*  
*ONE thousand two hundred fifty dollars*



**EAST WEST BANK**

9600 Bellaire Blvd., Suite 101 Houston, TX 77036  
713-776-9876

Dollar's Security Features Details on Back.

For \_\_\_\_\_

*Patrasia Chen Hefley*

⑆ 3 2 2 0 7 0 3 8 ⑆ 0 6 7 ⑆ 7 0 ⑆ ⑆

0382

Richard Clarke

COLONIAL CLASSIC®

# Aspendora Contractors, LLC

Exceeding all expectations

March 20, 2017

Patrasia Hefley  
901 South Broadway  
La Porte, TX , 77571

Re: 832 South Broadway  
La Porte, TX

## INVOICE

1. We propose to furnish labor and material to raise the 2x12 beam on the front of the front porch 12", tie the new beam to the 6x6 wood posts, and install Hardi Board on the ceiling of the front porch,
2. We propose the demo the front wall for the new front door and side glass, install new 2x12 beam across the opening and install a new treated 2x8 on each side to support the new beam,

TOTAL for items 1 & 2 =	\$4,987.00	plus sales tax
Sales Tax	= \$	411.43
Total	\$5,398.43	
Previously Paid	\$2,500.00	
<b>Balance Due</b>	<b>\$2,898.43</b>	

Sincerely,

**Bryan Moore, Jr.**

ck 376 2898 <sup>43</sup>/<sub>2</sub>

Patrasia Hefley



Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
11190065	8483993422	03132017	\$2500.00	02100000625053	37934	00007623

		<b>PAT'S DAIRY QUEEN</b> 06-83 801 S. Broadway Ph. 261-471-3629 LA PORTE, TX 77571		37934	
PAY TO THE ORDER OF		DATE <u>3-9-2017</u>		37-65/1119	
<u>Aspendora Contractors</u>		\$ <u>2500<sup>00</sup>/<sub>100</sub></u>		DOLLARS	
<u>Two thousand five hundred dollars only</u>		PATRASIA HEFLEY, OWNER			
Wells Fargo Bank, N.A.		<u>Patrasia Hefley</u>			
FOR _____		_____		_____	

*Aspendora Contractors*  
*Patrasia Hefley*

# Aspendora Contractors, LLC

*Exceeding all expectations*

**March 24, 2017**

**Patrasia Hefley  
901 South Broadway  
La Porte, TX , 77571**

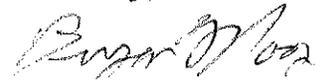
**Re: 832 South Broadway  
La Porte, TX**

## INVOICE

Furnishing labor and material to increase size of columns from 8" to 12", build 2' x 2' x 2.5' high base on each column for stone, and other misc. carpentry work for plaster work

Labor	\$1,275.00
Material	\$160.49
Subtotal	\$1,435.49
Sales Tax	\$118.43
<b>Total</b>	<b>\$1,553.92</b>

Sincerely,

  
**Bryan Moore, Jr.**



1553.92



CV Electrical Services of Texas  
P.O. Box 125  
LA PORTE, TX 77572  
(832)428-0257  
carlosv@cvelectricalservices.com

# INVOICE

**BILL TO**  
Patricia Hefley  
Dairy Queen  
901 S. Broadway  
La Porte, Texas 77571

**INVOICE #** 1472  
**DATE** 03/31/2017  
**DUE DATE** 03/31/2017  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Services 832 South Broadway La Porte, Texas 77571 Installation of the following - 8 LED wall packs - 3 recessed fixtures, timer, photocell	1	3,550.00	3,550.00T
<b>SUBTOTAL</b>			3,550.00
<b>TAX (8.25%)</b>			292.87
<b>TOTAL</b>			3,842.87
<b>PAYMENT</b>			3,842.87
<b>BALANCE DUE</b>			<b>\$0.00</b>

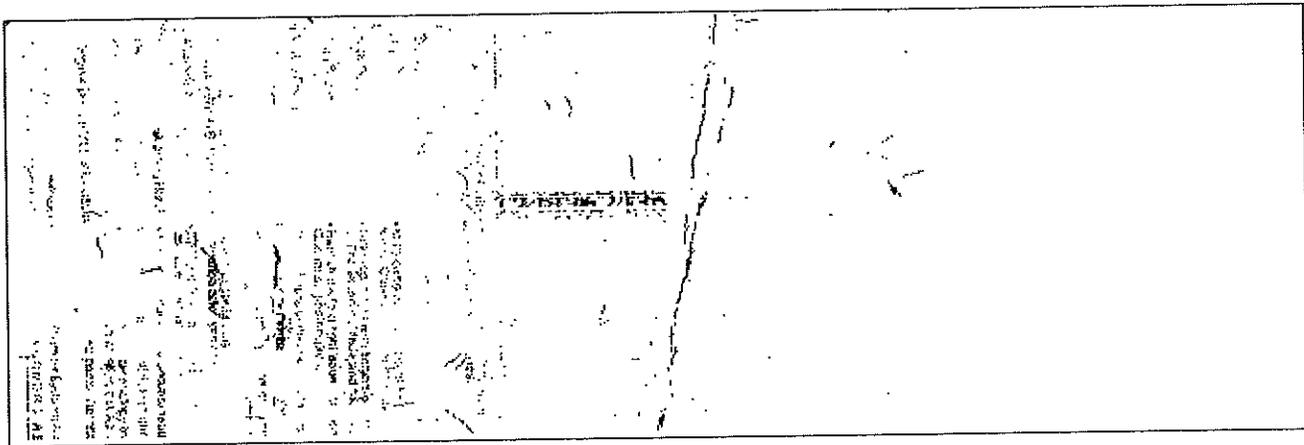
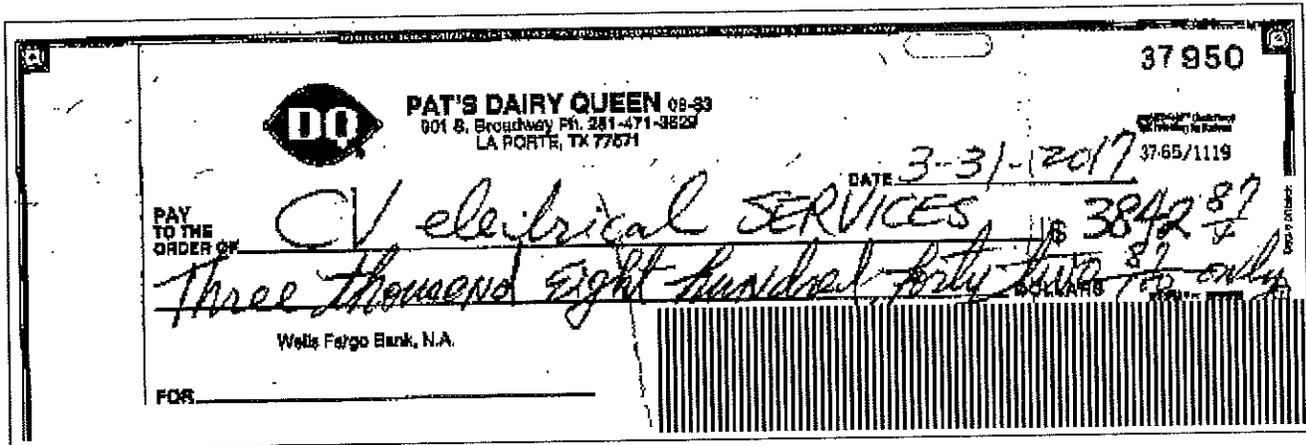
PAID

CK 37950

# WELLS FARGO

## Check Details

Check Number	37950
Date Posted	04/06/17
Check Amount	\$3,842.87



### \*Note

The account number, signature, and endorsement are removed from the image(s) for security reasons.

To obtain a full copy of the image, please call us at 1-800-TO-WELLS (1-800-869-3557), 24 hours, 7 days a week.

Equal Housing Lender

**FOR LEASE**  
713-299-1567



**FOR LEASE**  
**713-299-1567**





