City of Rockport

CONVENTION AND VISITOR BUREAU BOARD REGULAR MEETING AGENDA
WEDNESDAY, FEBRUARY 18, 2026 - 1:00 PM
ROCKPORT CITY HALL
212 N LIVE OAK
ROCKPORT, TEXAS 78382

Board Member Michael Ables
Board Member Jatin Bhakta
Board Member Jennifer Day
Board Member Craig Griffin
Board Member Karen Ernst
Board Member Shelley Sammons
Mayor Pro Tem Andrea Hattman
Vanessa Shrauner, City Manager

Notice is hereby given that Rockport Convention and Visitor Bureau Board will hold a Regular Meeting on Wednesday, February 18, 2026, at 1:00 PM. The meeting will be held in person in the Council Chambers in City Hall, 212 N. Live Oak, Rockport, Texas 78382. The live stream link to view the meeting is https://rockporttx.portal.civicclerk.com/.

The Convention and Visitor Bureau Board welcomes citizen participation and comments at all Convention and Visitor Bureau Board Meetings on an Agenda item or any subject matter.

Written comments submitted bv 3:30 p.m. on the day before the meeting.

- Complete the Speaker Card - locate the card online (https://rockporttx.gov/FormCenter/Citizen-Participation-Form-7/Citizen-Participation-Form-52)
- Written Comments received by the deadline will be read.

Sign up in person.

- Speaker's cards are located at the entrance of the meeting room and must be delivered to the City Secretary before the meeting begins.
- Any citizen with handouts should provide them to the City Secretary before the meeting. If you wish the Board Members to receive your handouts for the meeting, please provide 8 copies; if not, the Board Members will receive your handouts the following day.

Rules for Citizen Participation.

- Speakers will be limited to three minutes.
- While civic public criticism is not prohibited; disorderly conduct or disturbance of the peace as prohibited by law shall be cause for the chair to terminate the offender's time to speak.

NOTE: The Board Members may adjourn into Executive Session to consider any item listed on this agenda if a matter is raised that is appropriate for discussion. An announcement will be made based on the Executive Session discussion. The Board Members may also publicly discuss any item listed on the agenda for the Executive Session.

Notice is hereby given that other elected or appointed officials may attend the Board Meeting at the date and time above in numbers that may constitute a quorum. No action or minutes will be taken by such in attendance.

This facility is wheelchair-accessible and accessible parking spaces are available. Requests for accommodation or interpretive services must be made 48 hours before this meeting. Please get in touch with the City Secretary's office at (361) 729-2213, ext. 225, or FAX (361) 790-5966 or email sgoodwin@rockporttx.gov for further information. Braille is not available.

I. CALL TO ORDER AND ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. CITIZENS TO BE HEARD

Speaker participation instructions are provided in writing at the beginning of the agenda. NOTE: The Texas Open Meetings Act permits a member of the public or a member of the governmental body to raise a subject that has not been included in the notice for the meeting. However, any discussion of the subject must be limited to a proposal to place the subject on the agenda for a future meeting, and any response to a question posed to the City Council is limited to either a statement of specific factual information or a recitation of existing policy. TEX. GOV'T CODE § 551.042 has not been posted on the agenda.

IV. OTHER ACTION ITEMS AND UPDATES

1. Consider the approval of the CVB January 21, 2026, Regular Meeting Minutes (Shelley Goodwin, City Secretary)

2. Receive the following updates:
   - i. Tourism Fund
   - ii. Sales Tax Collections
   - iii. Hotel Occupancy Tax Collections
   - iv. Website
   - v. Social Media
   - vi. Advertising/Marketing
   - vii. Placer AI
   - viii. Review of the 1st Quarter HOT Reports

   (Nannette Eiland, CVB Tourism Manager)

3. CVB Board members provide updates on local events occurring in March and April. (Nannette Eiland, CVB Tourism Manager)

4. Consider providing topics for discussion at the next Regular Meeting, which is scheduled for Wednesday, March 18, 2026, at 1:00 pm at City Hall (Nannette Eiland, CVB Tourism Manager)

V. ADJOURN

CERTIFICATION

This is to certify that I, Shelley Goodwin, posted this Agenda at 11:15 a.m. on February 11, 2026, on the bulletin board City Hall, 212 N. Live Oak, Rockport, Texas 78382.

Shelley Goodwin

____

Shelley Goodwin, TRMC/MMC
City Secretary

AGENDA MEMO

DEPARTMENT: City Secretary
TO: Convention and Visitor Bureau Board Members
FROM: Shelley Goodwin, City Secretary
MEETING DATE: February 18, 2026 **CATEGORY**: Action Item

CAPTION:
Consider the approval of the CVB January 21, 2026, Regular Meeting Minutes

SUMMARY:

BACKGROUND:

FUNDING SOURCE: **FUNDING IMPACT**:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:
Action Item

ATTACHMENTS:
1. CVB 1-21-26 Minutes

APPROVAL/REVIEW:
______________________________ Date: February 11, 2026
Nannette Eiland, CVB Tourism Manager

CITY OF ROCKPORT
CONVENTION AND VISITOR BUREAU BOARD
REGULAR MEETING MINUTES
WEDNESDAY, JANUARY 21, 2026 - 10:00 AM
ROCKPORT CITY HALL
212 N LIVE OAK
ROCKPORT, TEXAS 78382

Board Members Present:
Chairman Craig Griffin
Vice Chairman Jatin Bhakta
Board Member Jennifer Day
Board Member Michael Ables
Board Member Karen Ernst
Board Member Shelley Sammons

Board Members Absent:
Mayor Pro Tem Andrea Hattman

City Staff and Ex-Officio Members Present:
Vanessa Shrauner, City Manager, Ex Officio Member
Jeff Sjostrom, EDC, Ex Officio Member
Shelly Stuart, Chamber President, Ex Officio Member
Nannette Eiland, Tourism Manager
Shelley Goodwin, City Secretary

I. CALL TO ORDER AND ROLL CALL

Craig Griffin, Chair called January 21, 2026, CVB Regular Meeting was called to order at 10:00 a.m. and announced that a quorum had been met.

II. PLEDGE OF ALLEGIANCE

Craig Griffin, Chair led the Pledge Allegiance.

III. CITIZENS TO BE HEARD

No one wished to speak.

IV. OTHER ACTION ITEMS AND UPDATES

1. Consider the approval of the CVB December 17, 2025, Regular Meeting

Motion: Upon a motion to approve by Vice Chair Bhakta, Vice Chair, and a second by Board Member Day to approve the December 17, 2025, Regular Meeting. The Board voted unanimously, six (6) for and none (0) against.

2. Receive the following updates:

i. Tourism Fund

Nannette Eiland, CVB Tourism Manager, reviewed the Tourism Fund and noted this report doesn't include her salary or the funding from the City of Fulton.

ii. Sales Tax Collections

Nannette Eiland, CVB Tourism Manager, stated the Sales Tax collected through November FY2024-2025. She noted while the numbers are up from last month, they still are down from the estimated Budget

iii. Hotel Occupancy Tax Collections

Nannette Eiland, CVB Tourism Manager, stated the Hotel Occupancy Tax collected through December FY2024-2025 were lower than the two the previous months.

She also reviewed the 5-year chart of Hotel Occupancy Tax Collections.

iii. Website Update

Karl Hattman provided an update on the Website which launched in October and November. He noted all business has been switched to the CVB website. Since then, there has been over 8,000 hits this month alone. He also noted the Digital Map has launched and has been well received. He also noted they have created a punch list that is still being worked on.

Nannette Eiland, CVB Tourism Manager, noted that they are currently working on the Plan your Stay or Event page. She noted that a Winter Texan page was added. She also stated that there is a need for a section for Food Trucks, boat launches, and charging stations.

iv. Social Media Updates

Karl Hattman reviewed the overall marketing campaign has created a 40% increase in Social Media. December started strong and then slowed down. He also reviewed Google Campaign, reels, and videos.

Nannette Eiland, CVB Tourism Manager, reviewed the following marketing that is being done:

- AAA Magazine
- Parks and Wildlife
- Expedia
- State Travel Guide
- Travel Texas
- Coastal Bend Travel
- Texas Highway
- Creation of a LinkedIn page
- Applied for Tourism Destination with the Governor's Office

v. Placer AI

Jeff Sjstrom, EDC Director, explained the AI reports and stated he still needs to zone down the RCAD.

3. CVB Board members provide updates on local events.

Vice Chair Bhakta stated the Warbirds event was great and increased his 2 hotels 40%.

Board Member Day reviewed the different activities related to Christmas in the District, which are on the CVB website. She also stated that a Caboos will be delivered soon to the Depot.

Board Member Ables reported on the following:

- The hiring of a new museum courier
- Partnering with Christmas in the District
- Education Session at the Musuem
- 250 Anniversary exhibit coming in January
- Upcoming cooking classes

Chair Griffin provided the following:

- 2026 Blues Festival will be a two-day event.
- 4 Day Music Fest
- Pavement sells

Nannette Eiland, Tourism Manager, provided the following:

- December 19th is Cookies and Carol's in the Celebration Plaza
- March 5th TMCA Legislative Micro-Seminar at the ROCC
- Hooked on Heath at the ROCC

Board Member Day reported on the following:

- Christmas in the District
- Upcoming Rainwater Harvesting and Caboose Ribbon Cutting
- Heritage Events in RCAD
- Cultural Winter – The City is known for the Whooping Crane since 2017 and Whooping Crane National Refugee

Board Member Sammon reported that 1,100 Winter Texans attended the Winter Texans Appreciation Day and the Windshield Tours begin tomorrow. She also noted that March is membership month at the Chamber.

Board Member Ables reviewed the handouts he provided on the following:

- Winter Lecture Series 2026
- Cooking Classes
- Tides of Freedom new exhibit

Board Member Ernst stated the Art Center and ROCC have kicked off 2026 with new exhibits. She also noted January 21st is Jazz band and February 14th Jewelry Show.

Chairman Griffin reviewed the following:

- Red, White and Blue Fest February 13 & 14
- April 10th Sleep at the Well
- Shawn Camp
- November - Big Act

Daryl Meadows, ROCC Manager, provided an update on rentals and stated there will be a Fly-Fishing Expo, Health Expo, and a Culinary Festival

Nannette Eiland, Tourism Manager, stated she will be attending Destination Southwest in SA that will focus on smaller event planning, She also announced that there will be a Lunch & Learn for the CVB Website on February 6th at noon. You can attend via zoom, in person, or through Livestreaming.

4. Consider providing topics for discussion at the next regular Meeting, which is scheduled for Wednesday, February 18, 2026, at 10:00 a.m. at City Hall.

Vice Chair Bhakta asked for a discussion on more deliverables on events and programs in regard to overnight stays.

Board Member Ernst stated she would like to see a discussion on mid week conferences.

Board Member Day stated she would like to see more promotions of the ROCC because that benefits all downtown businesses.

Chairman Griffin stated the focus should be on putting heads in beds.

V. ADJOURN

With no other business Chair, Griffin closed January 21, 2026 at Convention and Visitor Bureau meeting at 11:15 a.m.

____
Craig Griffin
CVB Board Chair

____
Shelley Goodwin, TRMC/MMC
City Secretary

AGENDA MEMO

DEPARTMENT: City Manager
TO:
FROM: Nannette Eiland, CVB Tourism Manager
MEETING DATE: February 18, 2026 **CATEGORY**: Action Item

CAPTION:
Receive the following updates:
i. Tourism Fund
ii. Sales Tax Collections
iii. Hotel Occupancy Tax Collections
iv. Website
v. Social Media
vi. Advertising/Marketing
vii. Placer AI
viii. Review of the 1st Quarter HOT Reports

SUMMARY:

BACKGROUND:

FUNDING SOURCE: **FUNDING IMPACT**:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:
Action Item

ATTACHMENTS:
1. 01-26 CVB Monthly Chart with Rev
2. Art Center 1st Quarter
3. 1st Quarterly Report amended
4. Christmas on the Beach 1st Quarter Report
5. Fulton Mansion 1st Quarter Report

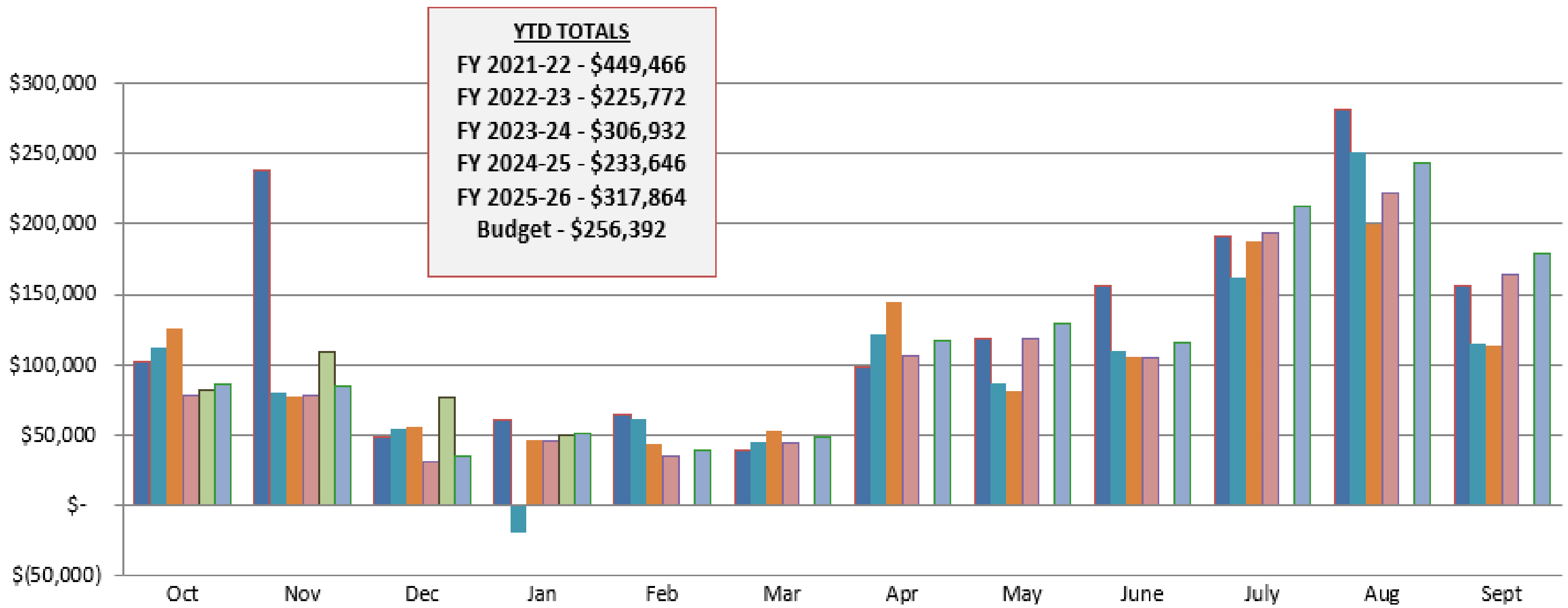
6. Amended Heritage 1st quarter report
7. 1st Quarter Report RLT
8. Maritime Museum 1st Quarter
9. RCAD Murual Fest 1st Quarter (3)
10. ROCC 1st Quarter Report
11. Zip Codes Christmas in the District 2025
12. Placer AI Christmas in the District 2025 - Dec 1 2025 - Dec 31 2025

APPROVAL/REVIEW:

________________________________ Date: February 11, 2026

Nannette Eiland, CVB Tourism Manager

Hotel Occupancy Tax Revenue Through January



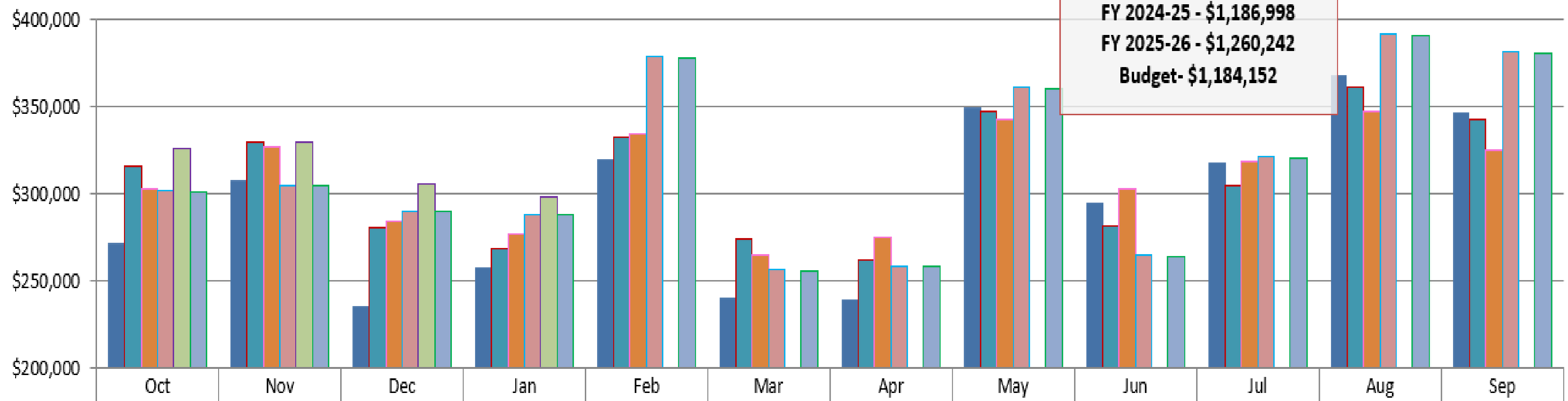
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept
FY 2021-22	$102,628	$237,724	$48,849	$60,265	$63,966	$38,386	$97,701	$117,858	$156,020	$190,918	$281,599	$156,241
FY 2022-23	$112,357	$79,493	$53,892	$(19,970)	$61,567	$45,136	$121,295	$86,633	$110,016	$162,611	$251,617	$114,782
FY 2023-24	$126,354	$78,023	$55,904	$46,651	$43,215	$52,905	$144,624	$81,741	$106,262	$187,637	$200,526	$113,831
FY 2024-25	$78,700	$77,535	$31,271	$46,140	$35,546	$44,054	$106,661	$118,039	$105,630	$194,286	$222,354	$163,551
FY 2025-26	$82,759	$108,397	$77,151	$49,557								
BUDGET	$86,362	$85,083	$34,315	$50,632	$39,006	$48,342	$117,044	$129,530	$115,913	$213,200	$244,000	$179,473

YTD Hotel/Motel Tax Collections through January for FY 2024-25 and FY 2025-26 were $233,646 and $317,864, respectively. January Hotel/Motel taxes reflect December activity. YTD Budget for 2025-2026 was $256,392.

Sales Tax Revenue Through January

YTD TOTALS

FY 2021-22 - $1,074,492
FY 2022-23 - $1,196,019
FY 2023-24 - $1,192,664
FY 2024-25 - $1,186,998
FY 2025-26 - $1,260,242
Budget- $1,184,152



	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
FY 2021-22	$272,283	$307,992	$236,320	$257,897	$320,593	$240,907	$239,698	$350,131	$294,942	$318,357	$368,230	$347,492
FY 2022-23	$316,345	$329,572	$281,332	$268,770	$333,195	$274,626	$262,254	$347,521	$282,092	$305,269	$361,345	$343,321
FY 2023-24	$303,611	$327,362	$284,575	$277,115	$334,542	$265,243	$275,238	$342,605	$303,207	$318,548	$347,260	$325,777
FY 2024-25	$302,314	$305,319	$290,605	$288,760	$378,710	$256,635	$258,937	$361,253	$265,236	$321,601	$392,159	$382,287
FY 2025-26	$326,079	$329,673	$306,076	$298,414								
Budget	$301,589	$304,587	$289,908	$288,068	$377,802	$256,020	$258,316	$360,387	$264,600	$320,830	$391,218	$381,371

YTD Sales Tax Collections through January for FY 2024-25 and FY 2025-26 were $898,238 and $1,260,242, respectively. January allocations from the State reflect November sales. Budget for YTD 2025-26 was $1,184,152.

Exhibit A: Quarterly Report

City of Rockport - Hotel Occupancy Tax Quarterly Report

Recipient Organization: **Rockport Center for the Arts**

Quarter Covered: **Q1, October – December 2025**

Total Funding Awarded:$ **150,000**

Funding Received this Quarter:$ **37,500**

1. Expenditure Summary

- Total HOT Funds Expended this Quarter:$ **16,393.60**
- Itemized List of Expenditures (attach receipts/invoices):

Date	Num	Name	Amount
12/8/2025	3234	Prost Marketing, Inc	16,393.60

2. Event/Activity Summary

- Event/Project Name: **Rockport Center for the Arts**
- Date(s) of Event/Project: **October 1, 2025 – September 30, 2026**
- Location: **204 S Austin St, Rockport, TX 78382**
- Description of Activity: **Encouragement & Promotion of the Arts Related to Toursim**

3. Measurable Outcomes

- Estimated Attendance: 8,107 (9,196 with ROCC Attendance)
  - How did you arrive at these numbers Collect at entry to Giftshop & Gallery, Class registration, Clicker count at events.
- Estimated Overnight Visitors: 732 averaging 3.75 nights per stay = 2,745
  - How did you arrive at these numbers Customer provided data at entry

Breakdown of Expenditures related to your requested HOT Categories

- Encouragement and promotion of the arts: $ 16,393.60
- Historical restoration and preservation projects, encouragement for tourists to visit historic sites and museums: ______________
- Signage directing the public to sights: ______________
- Convention Center Facilities or Visitor Center : ______________
- Personnel and furnishings of convention facility: ______________
- Sporting Events: ______________

4. Certification

I certify that the information provided in this report is true, accurate, and complete, and that all HOT funds were used in compliance with Texas Tax Code Chapter 351, City of Rockport City Council directions and the City of Rockport Agreement.

Authorized Representative: ______________

Title: Executive Director

Date: 1/13/2026

Note: Reports, receipts and invoices will be provided to City Council.

Pd 12/8/25 ck# 3234

PROST MARKETING, INC

4007 McCullough #510
San Antonio, Texas 78212
Phone 210-824-7799 Fax 210-415-0981

DATE: 12/03/25
INVOICE # 5300
FOR: *Media*

Bill To:
Rockport Center for the Arts
ATT: Karen Ernst
106 S Austin
Rockport, TX 78382

DESCRIPTION	AMOUNT
EXHIBIT PROMOTIONS (JAN/FEB 2026) LISA FREDERICK (HEB)	
<u>HEB - LISA FREDERICK</u>	
HEB - Digital Campaign - Digital, META	
TEXAS MONTHLY	5,250.00
EBLAST	1,500.00
TEXAS HIGHWAYS	4,600.00
	800.00
<u>MCKELVEY-WYATT - SHAWN COX</u>	
PUNCHDRUNK DIGITAL - DIGITAL, META	50.00
EBLAST	4,250.00
TOUR TEXAS - FEATURED	3,250.00
	890.00
TOUR TEXAS - ANNUAL PAGE	
PROST MARKETING CONSULTING - JAN	1,300.00
	2,000.00
TOTAL	$ 23,890.00

Date: 12/5/25
Amount: 7,496.40
Category: Advertising
Class: General
Bank: Prosp. Aransas Co. HOT
Memo: Invoice #

If you have any questions concerning this invoice, contact Debbie Prost, debbie@prostmarketing.com

THANK YOU FOR YOUR BUSINESS!

*

Date: 12/5/25
Amount: 16,393.60
Category: Advertising
Class: General
Bank: Prosp. COR HOT - RCA
Memo: Invoice #

rec. 2-10-26

Exhibit A: Quarterly Report

City of Rockport – Hotel Occupancy Tax Quarterly Report

Recipient Organization: ___Rockport Cultural Arts District________________________

Quarter Covered: _______ Q1 – October – December 2025________________________

Total Funding Awarded: $_______45,680.00________________________________

Funding Received this Quarter: $_42,707.64________________________________

1.Expenditure Summary

- Total HOT Funds Expended this Quarter: $___42,718.40______________
- Itemized List of Expenditures (attach receipts/invoices):

___________See Attached Spreadsheet______________________________________

2.Event/Activity Summary

- Event/Project Name: Christmas in the District ________________________
- Date (s) of Event/Project: __ November 12, 2025 – January 14, 2026__________
- Location: _____Cultural Arts District – Downtown Rockport_________________
- Description of Activity: Holiday "Hallmark Moment" Events – Downtown Christmas Tree Lighting, Ice Skating Park, Enhanced Holiday Lighting, Extended Holiday Shopping Hours, Lighted Vintage Train Rides, Photos with Santa, Elves, & Nutcrackers, Santa's Mailbox, Boat Lighting, Live Holiday Music, Vintage Christmas Toys and Artifacts, Artist Workshops & Receptions, Hot Cocoa, Cookies & Storytelling, Island Time Touring Pop-Ups, Open House, Kid's Crafts, Jingle & Mingle Sip & Shop, Vintage Ford Model T with Santa

3.Measurable Outcomes

- Estimated Attendance: IN THE DISTRICT – THC Datafy Report = 8,884 three-day visitor trips during the quarter. Placer.ai Report for December 1-31 shows 44.2K visits, 8K avg visits at 2pm peak hr. City November HOT and Sales Tax Collections are City budgeted projections
- ____
    - o How did you arrive at these numbers__TEXAS HISTORICAL COMMISSION DATAFY REPORT & AC EDC PLACER.AI REPORT_________________________
- Estimated Overnight Visitors: _8,884
    - o How did you arrive at these numbers_ 3 day visitor trips = conservative estimate at least 1 night rental

Breakdown of Expenditures related to your request HOT Categories

- Encouragement and promotion of the arts: _____$41,778.21____________________
- Historical restoration and preservation projects, encouragement for tourists to visit historic sites and museums: ____
- Signage direction the public to sites: _____$940.19_________________________
- Convention Center Facilities or Visitor Center: __________________________
- Personnel and furnishings of convention facility: ________________________
- Sporting Events: ____

4.Certification

I certify that the information provided in this report is true, accurate, and complete, and that all HOT funds were used in compliance with Texas Tax Code Chapter 351, City of Rockport City Council directions and the City of Rockport Agreement.

Authorized Representative: Jennifer Day____ Jennifer Day

Title: _____Executive Director____

Date: ___2/6/26______NOTE: ORIGINAL REPORT SUBMITTED AS REQUIRED IN ROCKPORT CULTURAL ARTS DISTRICT AND CITY OF ROCKPORT AGREEMENT 1/14/26. THIS REVISION REPORT GENERATED AFTER MEETING WITH CITY MANAGER AND SECRETARY 2/4/26. Note: Reports, receipts and invoices will be provided to City Council.

RCAD - Christmas in the District Receipts

		Art		Signage		Heritage			
		28,900.00	Décor IQ*	273.87	Vista Print	~~$995.00~~	~~RL Trucking~~		
		5,940.90	Christmas Designers	237.77	COB/CID		~~1870's Rail, plates, spikes~~		
		3,200.00	Horizon Lights	18.65	Walmart	MOVED TO CITY HOT HERITAGE PROGRAMS			
		134.10	Walmart	14.25	Walmart				
		5.14	Dollar Tree	4.54	Ace Hdwr				
		44.76	Walmart	6.96	Walmart				
		34.63	Ace Hdwr	103.40	COB/CID				
		6.50	Dollar Tree	93.70	Smart Sign				
		9.74	Dollar Tree	12.97	Builders 1st				
		19.03	Ace Hdwr	50.82	Builders 1st				
		14.01	Walmart	6.38	Builders 1st				
		9.73	Ace Hdwr	116.88	Brochure/Map Holders				
		438.45	LightinBox						
		150.00	HarborLights						
		100.00	HarborLights						
		50.00	HarborLights						
		30.00	CoC						
		1,696.22	Skate Park Rental-Partial						
		995.00	ADDED SKATE PARK RENTAL - PARTIAL						
		41,778.21							
Allocated		43,680.00		1,500.00		$500.00		$45,680.00	
Spent		41,778.21		940.19		$0.00		$42,718.40	
Delta		1,901.79		559.81		500.00		$2,961.60	
		2,909.10	Add'tl Footage to be Billed at Deinstall 2Q						
		52.50	Breakdown						
		2,961.60							

DECOR IQ™
Holiday & Event Services

The Rockport Cultural Arts Districts - Facade Lighting 2025 (1 Year Lease)

[illegible]

Comments from Hailey

Please note the following exclusions to the listed pricing:

Aerial Lifts or Rigging
Electrical Infrastructure
Shipping
Local Permitting

Measurements provided by City of Rockport, TX

Thank you so much for the opportunity!

Products & Services

Item & Description	Image	SKU	Quantity	Unit Price	Total
Facade Lights Multicolor Mini Lights on Facade of City Merchant Buildings 6inch Spacing Lights Facened to Top and Bottom Building (Approx 1415ft)		02 Holiday Lights - Lease - Installation/Removal	1	$28,900.00	$28,900.00

One-time subtotal	$28,900.00
Total	**$28,900.00**

Terms & Agreement

Click to Review the Client Agreement

By signing this quote/proposal, client agrees that they have read & reviewed our client "purchase, lease, & services agreement," linked above, and further approves & agrees to the terms outlined.

***A Note About Tariffs**

In light of the recent tariffs imposed by the U.S. government, all sales quotes provided are subject to adjustments based on applicable tariffs and trade regulations. If any portion of the quoted price is affected by changes in tariffs or import/export duties incurred between the date of this quote and the date of delivery, we reserve the right to modify the pricing accordingly.

Customers will be promptly notified of any necessary adjustments, and any increase in costs due to tariffs may be reflected in the final invoice. The tariffs situation is evolving & we are monitoring it closely. As always, we remain committed to providing competitive pricing while maintaining the highest quality standards.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Jennifer Day
jdayrose@gmail.com

Payment Schedule

Name	Due	Amount
Payment 1	Invoiced October 1	$14,450.00 (Due now)
Payment 2	Invoiced upon receipt	$14,450.00

Questions? Contact me

Hailey Weidenfeller
Account Executive
hweidenfeller@decoriq.com
+12109125052

Decor IQ
1310 W. Laurel St
San Antonio, TX 78201
United States

Sent to Tisha 10/27

Quotation

Christmas Designers

Toll Free: (800)391-5280
International: +1(903)328-6023

Quotation # Q15.00016348
Quotation Date: Oct 27, 2025
Quotation Valid Until: Nov 2, 2025

Quote for:	Ship to:
Rockport Cultural Arts District Jennifer Day 902 E Cornwall St Rockport, Texas, 78382 United States T: 214-395-7156	Rockport Cultural Arts District Jennifer Day 902 E Cornwall St Rockport, Texas, 78382 United States T: 214-395-7156

Payment Method	Shipping Method:
	(Total Shipping Charges $0.00)

Products	SKU	Original Price	Discount Price	Qty	Tax	Subtotal
12' Majestic Mountain Pine Commercial Christmas Tree | 5mm Wide Angle Conical LED | Multi	T-12-5MM-ML	**$5,994.00**	**$5,094.90**	**1**	**$420.33**	**$5,094.90**
3D Snowburst Tree Topper - 3ft. - Cool White	1-26425-000-LED-CW	**$995.00**	**$846.00**	**1**	**$69.80**	**$846.00**

Remarks with quote:
FREE SHIPPING INCLUDED!
TAX CAN BE REMOVED ONCE ACCOUNT UPDATED

Subtotal:	**$5,940.90**
Tax:	**$490.13**
Grand Total:	**$6,431.03**

INVOICE

HORIZON SOUND/GRADY CARTWRIGHT

361-319-0235

703 ROSE STREET, ROCKPORT, TX 78382

soundtechgradyjr@yahoo.com

INVOICE DATE- 11-12-25

BILL TO/COMPANY NAME: Jennifer Day Rockport Cultural Arts District

CONTACT NAME: Jennifer Day

MAILING ADDRESS:

PHYSICAL ADDRESS:

PHONE

FAX#

EMAIL ADDRESS: jdayrose@gmail.Com

EVENT: Christmas in the District

EVENT- DATE/DATES: 11-17

EVENT LOCATION: ROCC RAC

ALL EVENTS ARE CONSIDERED RAIN OR SHINE. _______ A 50% NON-REFUNDABLE DEPOSIT PAYMENT IS DUE PRIOR TO EVENT IN ORDER TO COMPLETE AND CONFIRM BOOKING OF EVENTS. BALANCE DUE UPON ARRIVAL BEFORE EQUIPMENT IS SET UP UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE WITH GRADY.

ON-SITE CONTACT NAME: CONTACT PHONE NUMBER-

LOAD IN DETAILS MUST BE DISCUSSED WITH GRADY PRIOR TO ACTUAL LOAD IN. ADEQUATE ACCESS AND TIME MUST BE GIVEN FOR LOADING IN EQUIPMENT AND SET UP. THIS IS A BINDING CONTRACT AGREEMENT.

LOAD IN Time: 11-12-25

LOAD OUT:

SPECIAL INSTRUCTIONS: Christmas in the District Lights on The ROCC/RCA + Veterans Park Christmas Tree on the Porch & Lights in the upstairs Windows

WE LOOK FORWARD TO WORKING WITH YOU AGAIN. THANK YOU! **TOTAL AMOUNT DUE: $3200.00**

PLEASE MAKE CHECKS PAYABLE TO HORIZON SOUND

CLIENT/EVENT COORDINATOR SIGNATURE____________________ DATE__________

GRADY CARTWRIGHT Grady Cartwright ____________________ DATE 11-12-25

DEPOSIT DATE PAID__________ CHECK NUMBER__________ AMOUNT PAID $__________

DATE BALANCE PAID__________ CHECK NUMBER__________ PAID IN FULL $__________

THANK YOU FOR S... ACE
15520-ACE ... -A
2631 HIGHWAY 35 NO
ROCKPORT, TX 78382
FACEBOOK @GULFCOASTHARDWARE
(361) 729-8600

KNIFE AND CHAIN SHARPENING WHILEYOU WAIT
CHECK IT OUT!!!!!!

RETURNS WITHOUT RECEIPT, OVER $100, OR
OVER 30DAYS WILL RECEIVE INSTORECREDIT
12/02/25 11:38AM DCLARK 404 SALE

31943	1	EA	$6.59	EA
PLUG ARMORED VINYL 20A				$6.59
3424629	1	EA	$15.99	EA
WEATHERPROOF CVR CLR/GRY				$15.99
HH50169	-1	EA	$5.00	EA S R
$5 REWARDJ				$-5.00
9269862	1	EA	.97	EA N
CMN RND UP DONATION				$.97

SUB-TOTAL:$ 18.55 TAX: $ 1.45
TOTAL: $ 20.00
BC AMT: $ 20.00

DK CARD#: XXXXXXXXXXXX4339
MID:***9532 TID:***9619
AUTH: 883468 AMT: $ 20.00
Host reference #:982386 Bat#

$ 19.03

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 8000048000
TAD : 0110A01A0112...

THANK YOU FOR SHOPPING AT ACE
15520-ACE HARDWARE-A
2631 HIGHWAY 35 NO
ROCKPORT, TX 78382
FACEBOOK @GULFCOASTHARDWARE
(361) 729-8600

KNIFE AND CHAIN SHARPENING WHILEYOU WAIT
CHECK IT OUT!!!!!!

RETURNS WITHOUT RECEIPT, OVER $100, OR
OVER 30DAYS WILL RECEIVE INSTORECREDIT
11/25/25 5:24PM SUECKER 404 SALE

3206786	1	EA	$8.99	EA
FAST ACTING FUSE 3AMP				$8.99

SUB-TOTAL:$ 8.99 TAX: $ .74
TOTAL: $ 9.73
BC AMT: $ 9.73

BK CARD#: XXXXXXXXXXXX5969
MID:***9532 TID:***9619
AUTH: 429469 AMT: $ 9.73
Host reference #:978587 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX

Walmart

WM Supercenter
361-729-9277 Mgr. STEVEN
2401 HIGHWAY 35 N
ROCKPORT TX 78382
ST# 00440 OP# 005021 TE# 21 TR# 02111

ITEMS SOLD 2
TC# 8069 6888 4557 0827 8722

LED 100 RT-M	764878725480	6.47 X
LED 100 RT-M	764878725480	6.47 X

	SUBTOTAL	12.94
TAX1	8.2500 %	1.07
	TOTAL	14.01
	DEBIT TEND	14.01
	CHANGE DUE	0.00

PAY FROM PRIMARY

Give us feedb... mart.com
Thank you! ID #:7VRb ...

Walmart

WM Supercenter
361-729-927/ Mgr:STEVEN
2401 HIGHWAY 35 N
ROCKPORT TX 783..
... 004114 TE# 7... TR# ...

...394...
0.79944 ...0841
W ...787876045 17.67
... 076487876045 17.67 X
... 076487876045 17.67
...487876045 17.67
...076045 17
SUBTOTAL
TAX 1 8.250 %
TOTAL 134
DEBIT TEND 134
CHANGE DUE 0
... DEBIT PAY FROM PRIMARY
134.10 TOTAL PURCHASE
US Debit **** **** **** 3692 I 0
REF # U6KS18431072
NETWORK ID. 0069 APPR CODE 201940
US Debit
AID A0000000042203
AAC 6B3A40... 7... 8AED
*Pin Verified
TERMINAL # 5243/941
11/05/25 15:46:47

Get free delivery
from this store
with Walmart+

...ree trial.
...25 15:46:55

RCAT

$100 Walmart gift card

Give us feedback @ survey.walmart...
Thank you! ID #:7VRC...4RVST

Walmart

WM Supercenter
361-729-9277 Mgr:STEVEN
2401 HIGHWAY 35 N
ROCKPORT TX 78382
ST# 00440 OP# 006517 TE# 71 TR# 05032
ITEMS SOLD 5
TC# 7367 7895 8405 4260 9566

100 MU MC LT 489518551000 ...
100 MU MC LT 489518551000 ... X
100 MU MC LT 489518551000 8 27 X
100 MU MC LT 489518551000 8 27 X
100 MU MC LT 489518551000 8 27 X
SUBTOTAL 41.35
VOIDED BANKCARD TRANSACTION
US Debit **** **** **** 3692 I 0
AID A0000000042203
TERMINAL # 54474136
CUSTOMER CANCELLED BANKC...
11/15/25 12:11:08
TAX 1 8.250 % 3.41
TOTAL 44.76
DEBIT TEND 44.76
CHANGE DUE 0.00
... DEBIT PAY FROM PRIMARY
44.76 TOTAL PURCHASE
US Debit **** **** **** 3692 I 0
REF # U731/F626042
NETWORK ID. 0069 APPR CODE 713851
US Debit
AID A0000000042203
AAC 6660097410590507
*NO SIGNATURE REQUIRED
TERMINAL # 54474136
11/15/25 12:11:29

Get free delivery
from this store
with Walmart+

...2:11:36

DOLLAR TREE

Store 10167 (361) 556-5066
12 Highway 35 N
Rockport TX 78382 4141

DESCRIPTION	QTY	PRICE	TOTAL
ECIRCUIT 8PK AA SHD C/S	1	1.50	1.50T
ECIRCUIT 8PK AA SHD C/S	1	1.50	1.50T
GLOW BRACELETS BULK 8IN 12PC	1	1.75	1.75T

Sub Total	$4.75
SALES TAX	$0.39
Total	$5.14
US Debit	$5.14
************3692	Approved
Purchase	Chip

Auth/Trace Number: 517929/016812
Chip Card AID: A0000000042203

NOW SHOP ON-LINE AT DOLLARTREE.COM
Please provide your Feedback at
www.dollartreefeedback.com

5917 1017 01 012 28093550 11/.4/.. 12:32
Sales Associate Hanna

DOLLAR TREE

Store# 10167
12 Highway 35 N
Rockport TX 78382-4141
(361) 556-5066

DESCRIPTION	QTY	PRICE	TOTAL
CABLE TIE 16IN 16PC	1	1.50	1.50T
CABLE TIE 16IN 16PC	1	1.50	1.50T
CABLE TIE 16IN 16PC	1	1.50	1.50T
CABLE TIE 16IN 16PC	1	1.50	1.50T

Sub Total $6.00
SALES TAX $0.50
Total $6.50
US Debit $6.50
************3692 Approved
Purchase Chip
Auth/Trace Number: 688905/017157
Chip Card AID: A0000000042203

NOW SHOP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com

6612 10167 01 013 28025834 11/16/25 16:13
Sales Associate:Laura

DOLLAR TREE

Store# 10167
12 Highway 35 N
Rockport TX 78382-4141
(361) 556-5066

DESCRIPTION	QTY	PRICE	TOTAL
CABLE TIE 11IN 25PC	1	1.50	1.50T
CABLE TIE 8IN 60PC	1	1.50	1.50T
CABLE TIE 16IN 16PC	1	1.50	1.50T
SHOWER RINGS EASY SLIDE	1	1.50	1.50T
ECIRCUIT 8PK AA SHD C/S	1	1.50	1.50T
E-CIRCUIT SHD AA 8PK	1	1.50	1.50T

Sub Total $9.00
SALES TAX $0.74
Total $9.74
US Debit $9.74
************3692 Approved
Purchase Chip
Auth/Trace Number: 057592/017
Chip Card AID: A000000004220

NOW SHOP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com

6531 10167 01 070 27815236 11/16/25 13:40
Sales Associate:Isabella

THANK YOU FOR SHOPPING AT ACE
15520-ACE HARDWARE-A
2631 HIGHWAY 35 NO
ROCKPORT, TX 78382
FACEBOOK [illegible]COASTHARDWARE
[illegible] 729-8600

[illegible] KE AND [illegible] SHARPENING WHILE YOU WAIT
[illegible] IT OUT!!!!!!

RETURNS WITHOUT RECEIPT, OVER $100, OR
OVER 30DAYS WILL RECEIVE INSTORECREDIT
[illegible]/16/25 11:18 [illegible] 404 SALE

[illegible]949 EA $31.99 EA
[illegible] LIGHT [illegible] $31.99
[illegible]269862 1 EA .37 EA N
[illegible]NN RND UP [illegible] $.37

TAX: $ 2.64
TOTAL: $ [illegible]
[illegible] $ 35.00

DEBIT/ATM. $ 35.00
DEBIT [illegible] XXXXXXXXXXXX5029
[illegible] TID:***9619
AUTH [illegible]0330 AMT: $ 35.00
[illegible] id:122
Host reference # [illegible] Bal#
[illegible] # 397044

$34.63

[illegible] Network [illegible]

Pay Result | LightInTheBox

pw.lightinthebox.com

Lightinthebox

APP Only! Get Up To 60% Off EN : USD JDAYROSE CART

Payment successful

Once your orders are confirmed,we will send you an email in 30-40 mins. You may contact our Customer service if there is no email received within the next 24 hours (including spam folder)

Track your order with our App

AppStore

Google Play

We generated an account for you to check your order details and status.

jdayrose@gmail.com R8jrS8-q

Order Number:2511041385704422 **Total Amount:$438.45** Estimated arrival date: 2025-11-12 ~ 2025-11-19

Order Details

Still thinking about it? Add to your order now!

Additional items ship FREE when you add to your order in 23 : 59 : 31

Recommended New In Women's Clothing Men's Clothing Sports & Outdoors Shoes & Bags Home & Garden Baby & Kids Phones & Accessories Be

1:32 PM 11/4/2025

#438.45

Rockport Cultural Arts District
902 E Cornwall St
Rockport, TX 78382

1615

Check date 12/17/25

Pay to the order of: William Krenek

$ **********150.00

One Hundred Fifty And 00/100 Dollars

William Krenek

Memo:

Jennifer R Day

⑈0000001615⑈ ⑆111312265⑆ 2168765⑈18⑈

From:
Rockport Cultural Arts District
902 E Cornwall St
Rockport, TX 78382

Check Date:	12/17/25
Check Number:	1615
Total Payment:	150.00
Year to Date Paid:	150.00

Memo:
Harbor Boat Lighting

William Krenek

Rockport Cultural Arts District
902 E Cornwall St
Rockport, TX 78382

1614

Check date: 12/17/25

Pay to the order of: Wesley Hunt $ **********100.00

One Hundred And 00/100 Dollars*

Wesley Hunt

Jennifer R. Day

Memo:

⑈000001614⑈ ⑆113122655⑆ 216876518⑈

From:
Rockport Cultural Arts District
902 E Cornwall St
Rockport, TX 78382

Check Date:	12/17/25
Check Number:	1614
Total Payment:	100.00
Year to Date Paid:	100.00

Memo:
Harbor Boat lighting

Wesley Hunt

Rockport Cultural Arts District
902 E Cornwall St
Rockport, TX 78382

1614

Check date: 12/17/25

Pay to the order of: Wesley Hunt $ **********100.00

One Hundred And 00/100 Dollars*

Wesley Hunt

Memo

⑈0000001614⑈ ⑆113122655⑆ 216876518⑈

From:
Rockport Cultural Arts District
902 E Cornwall St
Rockport, TX 78382

Check Date:	12/17/25
Check Number:	1614
Total Payment:	100.00
Year to Date Paid:	100.00

Memo:
Harbor Boat Lighting

Wesley Hunt

ROCKPORT FULTON

Rockport-Fulton Chamber of Commerce
319 Broadway
Rockport, TX 78382
(361) 729-6445
chamberexec@1rockport.org

INVOICE

Invoice Date: 12/19/2025
Invoice Number: 3027856

Rockport Cultural Arts District
Jennifer Day
902 E. Cornwall Street
Rockport, TX 78382

Terms	Due Date
Due on receipt	12/19/2025

Description	Quantity	Rate	Amount
E-Blast Income	1	$30.00	$30.00
12/19/2025 - Payment: MASTERCARD*3692		($30.00)	($30.00)
		Subtotal:	**$30.00**
		Tax:	**$0.00**
		Total:	**$30.00**
		Payment/Credit Applied:	**$30.00**
		Balance:	**$0.00**

Invoice/Receipt #7711

GIGS INC
Gigs Inc 5015 IH-37 CORPUS CHRISTI, TX 78408 **Important Information - Please Read Below!**
CORPUS CHRISTI, TX 78408
(361) 231-9678 or (361)605-0786
www.gigsinc.com

12/07/2025 08:00am, 12/28/2025 10:00pm
Rockport Cultural Arts District
Jennifer Dav

214-395-7156/214-395-7156
Order Created by: Erik Garcia
Customer Comments:gigs will provide the following 100 pairs of skates w sharpener barricades around tent christmas lighting for tent storage truck/trailer for skates storage set up would be 12-1-25-12-4-25 sometime in between will supplies cleaner for floor will do tent maintance once a week tear down will be the 12-29-25 will add on as additional insured!!

Sun Dec 7, 8:00 am → Sun Dec 28, 10:00 pm

	30 x 60 Frame Tent	$19,690.00	x 1	= $19,690.00
	Set Up Fee	$2,200.00	x 1	= $2,200.00
	30 x 60 Ice Skating Rink	$74,800.00	x 1	= $74,800.00

SubTotal		**$96,690.00**
General Discount: 61690.00	**-$61,690.00**	**$35,000.00**
Travel Fee	$0.00	$35,000.00
Tax: 0%	$0.00	$35,000.00
Total		$35,000.00
guero - [illegible] Cash Payment		$17,000.00
guero - [illegible] Check Payment (1873)		$18,000.00
Due		$0.00

Order details

jdayrose@gmail.com
Order #: VP_PGD81HVM
Order date: November 10th 2025
Print order details
Shipping method

Economy
Estimated arrival Nov 25th
Shipping address

Jennifer Day
Rockport Cultural Arts District
902 E CORNWALL ST
ROCKPORT, Texas 78382-2727
United States of America
2143957156
Billing address

Jennifer Day
Rockport Cultural Arts District
902 E CORNWALL ST
ROCKPORT, Texas 78382-2727
United States of America
2143957156
Payment method

- **Mastercard**

  $273.87

  **** 3692

Items

- Vinyl Banners

  Vinyl Banners

  Quantity: 1

  Delivered:

  Thursday, Nov 20

Invoice

Billing Statement

Christmas on the Beach
1919 HWY 35N #27
Rockport, Texas 78382

Invoice Details

Invoice Number: INV-20251201-001
Invoice Date: 12/01/2025
Due Date: 12/15/2025
Bill To: Rockport Cultural Arts District
From: Christmas on the Beach

Description of Services

Item	Quantity	Unit Price	Total
Signage for CID/COB	6	$39.63	$237.77

Total for Services: $237.77

Payment Method: ______________

Amount Paid: ________________

Balance: ______________________

Make checks payable to Christmas on the Beach

RCAD

... us feedback @ surve[illegible]lmart.com
...nk you! ID #:7VRPZH4RT92

Walmart

WM Supercenter
361-729-9277 Mgr STEVEN
2401 HIGHWAY 35
ROCKPORT TX 78382
ST# [illegible]440 OP# 009022 TE# 22 TR# 03563

ITEMS SOLD 2
TC# 889[illegible] 7144 6875 4462 7516

[illegible] 1G4L SPRY	023883163330	10.76 X
[illegible]AT CLR	02006627747[illegible]	6.47 X

	SUBTOTAL	17.23
TAX1	8.2500 %	1.42
	TOTAL	18.65
	DEBIT TEND	18.65
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
18.65 TOTAL PURCHASE
ACCOUNT #- 4339 F 0
REF # 535310431171
NETWORK ID. 00GE APPR. CODE 351179
TERMINAL # 28277147
12/19/25 12:53:11

Get free delivery from this store with Walmart+

Scan for 30-[illegible]

Low prices You Can Trust. Every Day.
12/19/25 12:53:20

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRNQV4RPMS

Walmart

WM Supercenter
361-729-9277 Mgr. STEVEN
2401 HIGHWAY 35 N
ROCKPORT TX 78382
ST# 00440 OP# 009024 TE# 24 TR# 00071

ITEMS SOLD 1
TC# 2222 0734 1404 5530 3433

SELF-AH ST	697505575404	13.16 X

	SUBTOTAL	13.16
TAX1	8.2500 %	1.09
	TOTAL	14.25
	DEBIT TEND	14.25
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
14.25 TOTAL PURCHASE
US DEBIT- 3692 I 0
REF # 534115662781
NETWORK ID. 000E APPR. CODE 741342
AID A0000000042203
TERMINAL # 27518472
*No Signature Required
12/07/25 16:09:07

Get free delivery from this store with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
12/07/25 16:09:14

RCAD

THANK YOU FOR SHOPPING AT ACE
[illegible]
FREE BLADE SHARPENING WHILE YOU WAIT
[illegible]
RETURNS WITHOUT RECEIPT, OVER $100, OR OVER 30DAYS WILL RECEIVE INSTORE CREDIT
[illegible]
1 EA 4.19 EA + 4.19
HARDWARE

SUB-TOTAL:$ 4.19 TAX: $ .35
TOTAL: $ 4.54
CASH TEND: 5.00 CHANGE: .46

==>> JRNL# J83685
CUST NO: *47097
ACE REWARDS ID # 19102229737

Customer Copy

VISIT OUR WEBSITE TODAY
WWW.MYCOASTALACE.COM

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRD5R4RS8S

Walmart

WM Supercenter
361-729-9277 Mgr. STEVEN
2401 HIGHWAY 35 N
ROCKPORT TX 78382
ST# 00440 OP# 009006 TE# 06 TR# 02813

ITEMS SOLD 1
TC# 4979 6861 4677 0129 1712

SPRAYPAINT 724504013110 6.43 X

	SUBTOTAL	6.43
TAX1	8.2500 %	0.53
	TOTAL	6.96
	DEBIT TEND	6.96
	CHANGE DUE	0.00

DECLINED TRANSACTION
US DEBIT- 3692 0
AID A0[illegible]0000042203
TERMIN[illegible] 28176737
CU[illegible]MER CANCELLED BA[illegible] CARD
[illegible]25/25 15:1[illegible]:53

EFT DEBIT PAY FROM PRIMARY
6.96 TOTAL PURCHASE
US DEBIT- 3692 I 0
REF # U7LS0D305849
NETWORK ID. 000E APPR. CODE 086384
AID A0000000042203
TERMINAL # 28176737
*No Signature Required
11/25/25 15:15:06

Get free delivery
from this store
with Walmart+

Start [illegible] 30-day free trial

Low prices You Can Trust. Every Day.
11/25/25 15:15:12

Invoice

Billing Statement

Invoice Details

Invoice Number:	INV-20251002-001
Invoice Date:	10/03/2025
Due Date:	10/16/2025
Bill To:	Rockport Cultural Arts District
From:	Christmas on the Beach

Description of Services

Item	**Quantity**	**Unit Price**	**Total**
Materials	1	$73.40	$73.40
Labor	1	$15.00 x2	$30.00

10/22

Pd. chno. 1860

Total for Services: $103.40

Payment Method:

Amount Paid:

Balance:

RCAD Jennifer DAY

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
150 SOUTH FM 1069
ARANSAS PASS, TX 78336 (361) 226-2000

-- SALE --

SALES#: S2506RZF 4676791 TRANS#: 897147664 09-27-25

195306 3/4 CAT TREATED CDX PLYWD		50.33
52.98 DISCOUNT EACH	-2.65	
72713 3/4 EMT CONDUIT 10-FT		17.48
9.20 DISCOUNT EACH	-0.46	
2 @ 8.74		
107204 LCC SYSTEM USE ONLY		0.00
SUBTOTAL:		67.81
TOTAL TAX:		5.59
INVOICE 89154 TOTAL:		73.40
[illegible]:		73.40

SmartSign
A SmartSign Store
Billing (718) 797-1900 x117
Sales (800) 952-1457

Invoice

Questions? Call (800) 952 1457

Bill To	Ship To
Jennifer Day Rockport Cultural Arts District 2611 Highway 35 North Rockport, TX 78382 Phone: 214 395 7156 Email: jdayrose@gmail.com	**J.R. Day** 902 E CORNWALL ST ROCKPORT, TX 78382 2727 United States Phone: 214 395 7156

Terms: Due on Receipt	Order No.: SMT-908499	Date: November 12, 2025	Ship by: Regular Ground	PO Number: Christmas in the District
CC: MasterCard	Name: Jennifer R Day	Card # ************3692	Expiry: 08/28	

		Item Description	Unit Price	Qty.	Amount
1.		Restrooms (Choose Direction - Left/Right) Color: Left Size: 12" x 18" Part #: HI-12x18 · HTC Code: 8310.00.0000	$30.3300/Sign Package: 1 Sign	1 Sign	$30.33
		Adders: + 3M SmartShield POF Laminate - Superior protection against Fading and Graffiti.	$12.95/Sign	1	$12.95
				Item Total :	**$43.28**
2.		Restrooms (Choose Direction - Left/Right) Color: Right Size: 12" x 18" Part #: HI-12x18 · HTC Code: 8310.00.0000	$30.3300/Sign Package: 1 Sign	1 Sign	$30.33
		Adders: + 3M SmartShield POF Laminate - Superior protection against Fading and Graffiti.	$12.95/Sign	1	$12.95
				Item Total :	**$43.28**

The amount shown on this invoice are in **US Dollars**.

Please make checks payable to **SmartSign** and mail to the following address:
Xpressmyself.Com LLC
P.O. Box # 24599
New York, NY 10087

If you will be sending remittances via overnight express mail, please remit to:
JPMorgan Chase - Lockbox Processing
Attn: Xpressmyself.com LLC & 24599
4 Chase Metrotech Center

Product Subtotal :	$86.56
Shipping Charges:	Free
Tax:	$7.14
Order Total (in US Dollars):	**$93.70**

K CAD

Builders FirstSource

Please Remit To:
P.O. BOX 844193
DALLAS TX 75284-4193

361-729-6831

INVOICE

DATE	INVOICE NO.
11-19-25	100740401

** SALE ** PG 1

SOLD TO:
527784
CASH ROCKPORT
301 E NORTH STREET
ROCKPORT, TX 78382

SHIP TO:
527784
CASH ROCKPORT
301 E NORTH STREET
ROCKPORT, TX

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
		UI			CASH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	1		BH26079	SOLAR 7-LAMP SPOTLIGHT BLACK BOSTON HARBOR LANDSCAPE LIGHTS	EA	11.98	11.98 T

BUILDERSFIRSTSOURCE62601
301 E NORTH ST
ROCKPORT, TX 78382
361-729-6831

SALE

MID: 0998 REF#: 00000052
TID: 05363762
Bank ID: 000000 RRN: 323349362092
Batch #: 9816
11/19/25 16:14:53

APPR CODE: 520301 Chip
MASTERCARD **/**
************5969

AMOUNT $12.97

APPROVED

Mastercard Debit
AID: A0000000041010
TVR: 80 00 00 80 00
TSI: 68 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERC... HER)

TEXAS SALES TAX

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
TXROCKPT	ROCKTXYD	11.98	.99	.00	RTX323YB	12.97

P900123 ROCKPORT TX RETAIL HOUSE ACCT Payment method : MC **DUE DATE** 11-19-25
BUYER:
ENT BY: Tina Bracht
CPU

Builders FirstSource

Please Remit To:
P.O. BOX 844193
DALLAS TX 75284-4193

361-729-6831 **INVOICE**

DATE	INVOICE NO.
11-24-25	100755508

** SALE ** PG 1

SOLD TO
527784
CASH ROCKPORT
301 E NORTH STREET
ROCKPORT, TX 78382

SHIP TO
527784
CASH ROCKPORT
301 E NORTH STREET
ROCKPORT, TX

Down Town Christmas Lighting
For Signage

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
		UI			CASH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	1		C050011	TMR MECH OUTDR 24HR BLK 3C	EA	22.99	22.99 T
	2		BH26079	SOLAR 7-LAMP SPOTLIGHT BLACK BOSTON HARBOR LANDSCAPE LIGHTS	EA	11.98	23.96 T

BUILDERSFIRSTSOURCE62601
301 E NORTH ST
ROCKPORT, TX 78382
(361) 729-6831

SALE

MID: 0998
TID: 05363762 REF#: 00000011
Bank ID: 000000
Batch #: 9839 RRN: 328108243538
11/24/25 12:05:39

APPR CODE: 673604
MASTERCARD Contactless
************5029 **/**

AMOUNT $50.82

APPROVED

Mastercard Debit
AID: A0000000041010
TVR: 00 00 04 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT A... VOUCHER)
RETAIN

TEXAS SALES TAX

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
TXROCKPT	ROCKTXYD	46.95	3.87	.00	RTX328YA	50.82

TERMS & CONDITIONS can be found at www.bldr.com/customer-terms-conditions

P900123 ROCKPORT TX RETAIL HOUSE ACCT Payment method : MC **DUE DATE** 11-24-25
BUYER:
ENT BY: Nancy Richmond
CPU

Builders FirstSource

Please Remit To:
P.O. BOX 844193
DALLAS TX 75284-4193

361-729-6831

INVOICE

DATE	INVOICE NO.
11-25-25	100761114

** SALE ** PG 1

Bathroom Sign
RCAD

SOLD TO:
5. [illegible]
CA[illegible] ROCKPORT
30[illegible] NORTH STREET
RO[illegible]RT, TX 78382

SHIP TO:
527784
CASH ROCKPORT
301 E NORTH STREET
ROCKPORT, TX

(HE[illegible]ER REFERRED TO AS CUSTOMER)

JOB N	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
		UI			CASH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	1		2212SQT1	2X2-12' #1 TRTD AG SQED	BOM	5.89	5.89 T

BUILDERSFIRSTSOURCE62601
301 E NORTH ST
ROCKPORT, TX 78382
(361) ?29-6831

SALE

MID: 0998 REF#: 00000021
TID: 05363762
Bank ID: 000000 RRN: 829413042906
Batch #: 9845
11/25/25 10:55:07

APPR CODE: 604422 Contactless
MASTERCARD **/**
************4339

AMOUNT $6.38

APPROVED

Mastercard Debit
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

Thank You
Ple
Cl

T[illegible] SALES TAX

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
TX[illegible]CCRPT	ROCKPRTYD	5.89	.49	.00	RTX329YC	6.38

TERMS AND CONDITIONS can be found at www.[illegible]

P[illegible] 0123 ROCKPORT TX RETAIL HOUSE ACCT Payment method : MC DUE DATE 11-25-25
BU[illegible] FR:
EN[illegible] BY: Grace Parker
[illegible]

Exhibit A: Quarterly Report

City of Rockport – Hotel Occupancy Tax Quarterly Report

Recipient Organization: Christmas on the Beach

Quarter Covered: Quarter ending Dec. 31, 2025

Total Funding Awarded: $ 2,500.00

Funding Received this Quarter: $ 2,500.00

1. Expenditure Summary

- Total HOT Funds Expended this Quarter: $ 2,500 ($2,624.67)
- Itemized List of Expenditures (attach receipts/invoices):

Persona Solutions	$ 324.75	Cardstock	$ 103.62	Solar lights	$ 42.88
Twist Anchors	$ 67.18	Lowe's (BM)	$ 74.56	String lights	$ 21.44
Power Inverters	$ 169.70	Paints	$ 43.36	Ink	$ 197.79
LiFe PO4 Batteries	$ 333.52	Discs	$ 17.21	LiFe Battery	$ 214.49
Lowe's	$ 138.78	Solar Panels	$ 139.41		
Lowe's Wood + hardware	$ 141.59	Solar Panels	$ 320.09		

2. Event/Activity Summary

- Event/Project Name: Christmas on the Beach
- Date(s) of Event/Project: 12/07/25 - 01/04/26
- Location: Seabreeze Dr. Rockport Beach
- Description of Activity: A Christmas Light Drive-thru tour

3. Measurable Outcomes

- Estimated Attendance: 7,819 visitors, 2,715 vehicles
    - How did you arrive at these numbers #'s obtained @ Greeter's Station every night of event.
- Estimated Overnight Visitors: UTD
    - How did you arrive at these numbers –

Breakdown of Expenditures related to your requested HOT Categories

- Encouragement and promotion of the arts: $2,250.00 ($2,350.37)
- Historical restoration and preservation projects, encouragement for tourists to visit historic sites and museums: –
- Signage directing the public to sights: $250.00 ($274.30)
- Convention Center Facilities or Visitor Center : –
- Personnel and furnishings of convention facility: –
- Sporting Events: –

4. Certification

I certify that the information provided in this report is true, accurate, and complete, and that all HOT funds were used in compliance with Texas Tax Code Chapter 351, City of Rockport City Council directions and the City of Rockport Agreement.

Authorized Representative: Marina Zamora

Title: President - COTB

Date: 01/09/26

Note: Reports, receipts and invoices will be provided to City Council.

2025 Visitor Data

7,819 Visitors / 2,715 vehicles

TEXAS CITIES (153)			STATES (32) + Tx		COUNTRIES(3)
Abilene	Cypress Mill	Kerrville	Alabama		Canada
Adkins	Dallas	Killeen	Alaska		Honduras
Alice	Donna	Kingsland	Arizona		Mexico
Allen	Dripping Springs	Kyle	Arkansas		
Amarillo	Eagle Pass	Lake Jackson	Colorado		
Aransas Pass	Edinburg	Lacoste	Connecticut		
Arlington	Edna	Lago Vista	Florida		
Athens	El Campo	Lamar	Georgia		
Austin	Ennis	LaVernia	Idaho		
Austwell	Fairview	Leander	Illinois		
Bandera	Falls City	Lexington	Indiana		
Bastrop	Fayetteville	Liberty	Iowa		
Baytown	Floresville	Liberty Hill	Kansas		
Bayside	Fort Worth	Lubbock	Louisiana		
Beasley	Fredericksburg	Magnolia	Maine		
Beeville	Friendswood	Malakoff	Michigan		
Boerne	Fulton	Marble Falls	Minnesota		
Boswell	Galveston	Mason	Missouri		
Brenham	Garland	McAllen	Montana		
Brownsville	Gatesville	Midland	Nebraska		
Buda	Georgetown	Midlothian	Nevada		
Bulverde	Giddings	Mount Pleasant	New Mexico		
Canyon Falls	Goliad	New Braunfels	New York		
Canyon Lake	Gregory	Odessa	North Carolina		
Castroville	Helotes	Odom	Ohio		
Centerville	Hillsboro	Orange	Oklahoma		
Cibolo	Holiday Beach	Orange Grove	Pennsylvania		
Cleburne	Houston	Palacios	South Dakota		
Cold Spring	Inez	Penelope	Virginia		
College Station	Ingleside	Persall	Washington		
Columbus	Ingleside by the Bay	Pflugerville	Wisconsin		
Conroe	Jacksonville	Pharr	Wyoming		
Corpus Christi	Johnson City	Pleasanton			
Cuero	Junction	Port Aransas			
Cypress	Kennedy	Portland			

Port Lavaca	Seguin	Travis			
Port O'Connor	Selma	Troy			
Poth	Seymour	Tyler			
Princeton	Southland	Universal City			
Ricardo	South Padre Island	Uvalde			
Richmond	Spring Branch	Victoria			
Rockport	Sugarland	Waco			
Round Rock	Shiner	Waxahachie			
Salido	Spicewood	Weimar			
San Antonio	Stephenville	Weslaco			
San Diego	Stockdale	Wharton			
San Marcus	Sweeney	Wimberly			
Schulenberg	Taft	Wichita Falls			
Seabrook	Taylor	Woodsboro			
Seadrift	Temple	Yoakum			
Sealy	Tomball	Yorktown			

ARANSAS COUNTY
NAVIGATION DISTRICT
Official Receipt

STATE OF TEXAS
COUNTY OF ARANSAS }

RECEIPT 099665

October 3 20 25

RECEIVED OF Chreshners on the beach $ 225.00

Two hundred ~~set~~ twenty five and 200 cents. DOLLARS

FOR Signage.

Check 2116

Instructions: This form is to be issued in duplicate, the original to be detached and given to the Payee and the copy to be retained in the book for the use of the District Auditor.

By Janine Loney

1

ARANSAS COUNTY NAVIGATION DISTRICT
REQUEST FOR TEMPORARY SIGNAGE DISPLAY
AUTHORIZATION

TODAY'S DATE: Oct. 2, 2025

REQUESTING **ORGANIZATON** Christmas on the Beach

EVENT NAME: Christmas on the Beach

NUMBER OF PANELS REQUESTED **One (1)** **Or** **Two (2)**

REQUESTED DISPLAY DATES: From: Nov. ~~3~~ 10, 2025 To: Dec. 6, 2025
(for "Grand Opening" Sign)

I hereby acknowledge that I have received a copy of Aransas County Navigation District General Policy 300.00 concerning temporary signage. I agree to adhere to all the terms and conditions shown therein.

Print:
MARISSA ZAMORA
Organization's Authorized Agent

PHONE # 281-701-8206
FAX# N/A

Signature:
Marissa Zamora
Organization's Authorized Agent

FOR COMPLETION BY ACND OFFICE STAFF ONLY

CIRCLE ONE: **APPROVED** **NOT APPROVED** **PENDING**

APPROVED DATES: FROM: 11-10-25 TO: 12-06-25

PENDING (Check back) DATE: PAID

PLACED ON SCHEDULE: 10-3-25 YES NO

ACND AUTHORIZING SIGNATURE: Travis Lewey

Note: After completing form make and retain copy for ACND records and provide copy to customer.

$175.00

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRCW44YTYX

Walmart

WM Supercenter
361-758-2920 Mgr. JUSTIN
2501 W WHEELER AVE
ARANSAS PASS TX 78336
ST# 00458 OP# 009008 TE# 08 TR# 02975

ITEMS SOLD 2
TC# 7834 3632 5304 7274 4069

GLITTER SILV	020066323940	12.88 X
GLITTER GOLD	020066323410	12.88 X

	SUBTOTAL	25.76
TAX1	8.2500 %	2.13
	TOTAL	27.89
	DEBIT TEND	27.89
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
27.89 TOTAL PURCHASE
DEBIT- 0590 I 0
REF # 532660768896
NETWORK ID. 000E APPR. CODE 022155
AID A0000000042203
TERMINAL # 26859422
*No Signature Required
11/22/25 10:15:39

Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
11/22/25 10:15:47

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
150 SOUTH FM 1069
ARANSAS PASS, TX 78336 (361) 226-2000

- MILITARY - PERSONAL USE SALE -
- SALE -
SALES#: S2506ABO 5359263 TRANS#: 276538630 11-22-25

936241 QUART SEASONFLEX FLAT BAS	19.78
21.98 DISCOUNT EACH	-2.20

SUBTOTAL:	19.78
TOTAL TAX:	1.63
INVOICE 93569 TOTAL:	21.41
M/C:	21.41

TOTAL SAVINGS THIS TRIP: $2.20

THANK YOU FOR YOUR
MILITARY SERVICE

Paint & glitter paint (for Nav Signs)

$49.30

Persona Marketing

Persona Solutions

Invoice Paid

$324.75

Paid with check on October 3, 2025 at 12:25 PM

Persona Digital Marketing Invoice

Invoice #01978-R-0001

October 3, 2025

Repeats yearly

Repeats indefinitely

Customer

Shiloh Mitchell

Christmas on the Beach

shiloh@mitchellbarkerinc.com

Download Invoice PDF

Message

Mailing address: POB 2346 Rockport, TX 78381

Invoice summary

Annual Website Hosting - Basic Plan	**$300.00**
Subtotal	$300.00
Texas Sales Tax	$24.75
Total Paid	**$324.75**

Check 10/03/25, 12:25 PM

check 2115

Order Summary

Save

Order placed October 15, 2025   Order # 114-2741196-2833037

Ship to
Jay
370 SHAVER RD
ARANSAS PASS, TX
78336-6613
United States

Payment method
Mastercard ending in 0590
View related transactions

Order Summary

Item(s) Subtotal:	$53.91
Shipping & Handling:	$8.77
Total before tax:	$62.68
Estimated tax to be collected:	$4.50
Grand Total:	**$67.18**

Delivered October 21

9

Grip 12" Twist Anchor Tent Stake - Heavy Duty, Trampoline, Tents, Tarps, Canopies
Sold by: METAL & FIRE TOOLS
Supplied by: Other
Return or replace items: Eligible through November 21, 2025
$5.99

building materials
for elect. boxes

Order Details

Order placed October 3, 2025
Order # 114-9342995-9245818

View invoice >

Delivered October 5
Package was left in a secure location

1200W Power Inverter DC12 Volt to AC 120 Volt with 20A...
Sold by: Giandel
Return or replace items: Eligible through November 4, 2025
$84.85

Get product support | Buy it again | Track pa

Payment method

Mastercard ending in 0590

View related transactions >

Ship to

Jay
370 SHAVER RD
ARANSAS PASS, TX 78336-6613
United States

building materials

Order Summary

Item(s) Subtotal:	$169.70
Shipping & Handling:	$0.00
Total before tax:	$169.70
Estimated tax to be collected:	$12.30

Order Details

Order placed October 3, 2025
Order # 114-0083327-7567431

View invoice >

Delivered October 10

TCBWORTH 12V 100Ah LiFePO4 Battery, Rechargeab...
Sold by: TCBWORTH US
Supplied by: Other
$159.99

ɔlem with order | Buy it again | Track package

Payment method

Mastercard ending in 0590
View related transactions >

Ship to

Jay
370 SHAVER RD
ARANSAS PASS, TX 78336-6613
United States

building materials for elect boxes

Order Summary

Item(s) Subtotal:	$319.98
Shipping & Handling:	$0.00
Your Coupon Savings:	-$9.00
Total before tax:	$310.98
Estimated tax to be collected:	$22.54
Grand Total:	**$333.52**

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
150 SOUTH FM 1069
ARANSAS PASS, TX 78336 (361) 226-2030

MILITARY - PERSONAL USE SALE -
-- SALE -
SALES#: S2506EGD 5360445 TRANS#: 260307754 10-25-25

72713 3/4 EMT CONDUIT 10-FT			33.12
9.20 DISCOUNT EACH		-0.92	
4 @	8.28		
72711 1/2-IN EMT CONDUIT 10-FT			47.50
5.28 DISCOUNT EACH		-0.53	
10 @	4.75		
75652 SIGMA 1/2-IN EMT 2HL STRA			12.56
6.98 DISCOUNT EACH		-0.70	
2 @	6.28		
75653 SIGMA 3/4-IN EMT 2HL STRA			14.36
7.98 DISCOUNT EACH		-0.80	
2 @	7.18		
1244060 HB 60L SOLAR SPOT			13.48
14.98 DISCOUNT EACH		-1.50	
186394 SIGMA 3/4-IN RIGID 1HL ST			7.18
7.98 DISCOUNT EACH		-0.80	

SUBTOTAL:	128.20
TOTAL TAX:	10.58
INVOICE 75461 TOTAL:	138.78
M/C:	138.78

TOTAL SAVINGS THIS TRIP: $14.28

THANK YOU FOR YOUR
MILITARY SERVICE

building materials

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
150 SOUTH FM 1069
ARANSAS PASS, TX 78336   (361) 226-2000

- MILITARY - PERSONAL USE SALE -
- SALE -
SALES#: S2506ONJ 5011706 TRANS#: 282767753 11-01-25

72713 3/4 EMT CONDUIT 10-FT   24.84
9.20 DISCOUNT EACH   -0.92
3 @   8.28
195308 3/4 CAT TREATED CDX PLYWD   105.96
52.98 DISCOUNT EACH -0.0
Item not eligible for discounts
2 @   52.98

SUBTOTAL:	130.80
TOTAL TAX:	10.79
INVOICE 93649 TOTAL:	141.59
M/C:	141.59

TOTAL SAVINGS THIS TRIP: $2.76

THANK YOU FOR YOUR
MILITARY SERVICE

MC: XXXXXXXXXXXX0590 AMOUNT: 141.59 AUTHCD: 355868
CHIP REFID:250601649712 11/01/25 15:17:57
CUSTOMER CODE: 00
TVR : 8000008000
TSI : 6800

STORE: 2506 TERMINAL: 01   11/01/25 15:18:10
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Building materials

Order Summary

Save

Order placed November 3, 2025 Order # 114-2415949-3449028

Ship to
Jay
370 SHAVER RD
ARANSAS PASS, TX
78336-6613
United States

Payment method
Mastercard ending in 0590
View related transactions

Order Summary

Item(s) Subtotal:	$96.62
Shipping & Handling:	$0.00
Total before tax:	$96.62
Estimated tax to be collected:	$7.00
Grand Total:	**$103.62**

Arriving Thursday

2

Neenah Paper Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 96 Brightness, 1000 Sheets, (Pack of 4)
Sold by: Amazon.com
Supplied by: Other
$48.31

LOWE'S

boards for LED sign spot light + brackets

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
150 SOUTH FM 1069
ARANSAS PASS, TX 78336 (361) 226-2030

- MILITARY - PERSONAL USE SALE -
- SALE -
SALES#: S2506ONJ 5011706 TRANS#: 676068878 11-12-25

314385 4-6-8 TREATED #2 GRADE TI 39.76
19.88 DISCOUNT EACH -0.0
Item not eligible for discounts
2 @ 19.88
66479 DA44 4-IN ANGLE (+140314) 15.64
4.34 DISCOUNT EACH -0.43
4 @ 3.91
1234868 HB 60L SOLAR SPOT 13.48
14.98 DISCOUNT EACH -1.50

SUBTOTAL: 68.88
TOTAL TAX: 5.68
INVOICE 94873 TOTAL: 74.56
M/C: 74.56

TOTAL SAVINGS THIS TRIP: $3.22

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRB6Y4RPM4

Walmart

Paints

WM Supercenter
361-729-9277 Mgr. STEVEN
2401 HIGHWAY 35 N
ROCKPORT TX 78382
ST# 00440 OP# 009021 TE# 21 TR# 00051

ITEMS SOLD 10
TC# 8729 6087 4767 0124 8742

APPLE BARREL	028995211710	9.57 X
AB BRT RED	028995211230	4.97 X
GD3PCBRSHSET	077089026660	8.97 X
CRAFT PAINT	028995204290	2.97 X
CRAFT PAINT	028995204290	2.97 X
CRAFT PAINT	028995204290	2.97 X
APPLE BARREL	028995213920	0.58 X
APPLE BARREL	028995213920	0.58 X
HH GLITTER	194356182800	3.24 X
HH GLITTER	194356182770	3.24 X

	SUBTOTAL	40.06
TAX1	8.2500 %	3.30
	TOTAL	43.36
	DEBIT TEND	43.36
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
43.36 TOTAL PURCHASE
DEBIT- 0590 I 0
REF # 531077089241
NETWORK ID. 000E APPR. CODE 475134
AID A0000000042203
TERMINAL # 52397991
*No Signature Required
11/06/25 14:38:39

Low prices You Can Trust. Every Day.
11/06/25 14:38:47

Items:	$16.05
✓prime Shipping & handling:	~~$9.99~~ FREE
Estimated tax to be collected:	$1.16
Order total:	**$17.21**

Paying with Mastercard 0590

for cutting conduit

Change payment method

Use a gift card, voucher, or promo code

Delivering to Jay

370 SHAVER RD, ARANSAS PASS, TX, 78336-6613, United States

Change delivery address

Add delivery instructions

See Pickup available nearby

Arriving Nov 16, 2025

If you order in the next 2 hours and 46 minutes

- **Fastest** Sunday, Nov 16 — FREE
  Arrives with upcoming delivery
- **Amazon Day** Monday, Nov 17 — FREE
  Lower carbon delivery

DeWalt DW8062 4-1/2"x.045"x7/8" Metal Angle Grinder Thin Cutoff Wheel, 10 Pack

$16.05

Items: $129.99

prime Shipping & handling: ~~$6.99~~ FREE

Estimated tax to be collected: $9.42

Order total: $139.41

Paying with Mastercard 0590

for recharging electrical boxes

Change payment method

Select a payment plan

Use a gift card, voucher, or promo code

Delivering to Jay

370 SHAVER RD, ARANSAS PASS, TX, 78336-6613, United States

Change delivery address

Add delivery instructions

Arriving Nov 16, 2025

If you order in the next 2 hours and 2 minutes

Sunday, Nov 16 FREE

Arrives with upcoming delivery

WERCHTAY Solar Panel Kit 200W Solar Panels 30A PWM Solar Charge Controller A+ Cell Solar Panel Cables Connectors Brackets for RV Boats Battery Marine Home Outdoor Off-Grid System

~~$129.99~~

Items (4):	$298.46
prime Shipping & handling:	~~$32.64~~ FREE
Estimated tax to be collected:*	$21.63
Order total:	**$320.09**

Paying with Mastercard 0590

Change payment method

Select a payment plan

Use a gift card, voucher, or promo code

Delivering to Jay

370 SHAVER RD, ARANSAS PASS, TX, 78336-6613, United States

Change delivery address

Add delivery instructions

Arriving Nov 23, 2025

If you order in the next 8 hours and 28 minutes

- **Fastest** Sunday, Nov 23 — FREE
- **Amazon Day** Monday, Nov 24 — FREE
  Lower carbon delivery | $2.25 digital reward

100 Watt Solar Panel Kit 100 Watt 12 Volt Monocrystalline Solar Panels 10A Solar Charge Controller, Solar Cables, Z-

Items:	$39.98
✓prime Shipping & handling:	~~$11.43~~ FREE
Estimated tax to be collected:	$2.90
Order total:	**$42.88**

We selected MasterCard •••• 0590 for you based on your shopping history.

~~String Lights~~

X4 Solar Spot Lights

Paying with Mastercard 0590

Change payment method

Use a gift card, voucher, or promo code

Delivering to Jay

370 SHAVER RD, ARANSAS PASS, TX, 78336-6613, United States

Change delivery address

Add delivery instructions

See Pickup available nearby

Arrives 7 days before Christmas

If you order in the next 7 hours and 26 minutes

- **Fastest** Thursday, Dec 18 — FREE
  Arrives with upcoming delivery
- **Amazon Day** Friday, Dec 19 — FREE
  Lower carbon delivery
- **No-Rush** ~~Sunday, Dec 28~~ — FREE

8:23

Today

10:41 AM

Order total: **$21.44**

We selected MasterCard •••• 0590 for you based on your shopping history.

Paying with Mastercard 0590

#8 String Lights

Change payment method

Use a gift card, voucher, or promo code

Delivering to Jay

370 SHAVER RD, ARANSAS PASS, TX, 78336-6613, United States

Change delivery address

Add delivery instructions

See Pickup available nearby

Arrives 6 days before Christmas

If you order in the next 13 hours and 18 minutes

Fastest Friday, Dec 19 FREE

Amazon Day Monday, Dec 22

Lower carbon delivery

y, 28 FREE

Items (6): $184.44

✓prime Shipping & handling: ~~$10.49~~ FREE

Estimated tax to be collected: $13.35

Order total: $197.79

We selected another payment method for you based on your shopping history.

Paying with Mastercard 0590 INK

Change payment method

Select a payment plan

Use a gift card, voucher, or promo code

Delivering to Jay

370 SHAVER RD, ARANSAS PASS, TX, 78336-6613, United States

Change delivery address

Add delivery instructions

See Pickup available nearby

Arriving Dec 12, 2025

If you order in the next 6 hours and 41 minutes

Fastest Tomorrow, Dec 11 and Friday, Dec 12 FREE

Fewer trips Friday, Dec 12 FREE

AUTO

Items:	$199.99
Shipping & handling:	$0.00
Estimated tax to be collected:*	$14.50
Order total:	**$214.49**

We selected MasterCard •••• 0590 for you based on your shopping history.

Paying with Mastercard 0590

135Ah battery

Change payment method

Select a payment plan

Use a gift card, voucher, or promo code

Delivering to Jay

370 SHAVER RD, ARANSAS PASS, TX, 78336-6613, United States

Change delivery address

Exhibit A: Quarterly Report

City of Rockport – Hotel Occupancy Tax Quarterly Report

Recipient Organization: Friends of Fulton Mansion

Quarter Covered: 1st Quarter – October 1 through December 31, 2025

Total Funding Awarded: $ 19,000

Funding Received this Quarter: $ 4,750

1. Expenditure Summary

- Total HOT Funds Expended this Quarter: $ Ø
- Itemized List of Expenditures (attach receipts/invoices):

Funds will be spent in future quarters for historic preservation/restoration.

2. Event/Activity Summary

- Event/Project Name: NA
- Date(s) of Event/Project:
- Location:
- Description of Activity:

3. Measurable Outcomes

- Estimated Attendance: ________ NA
    - How did you arrive at these numbers________________________
- Estimated Overnight Visitors: ________
    - How did you arrive at these numbers________________________

Breakdown of Expenditures related to your requested HOT Categories

- Encouragement and promotion of the arts: ________________
- Historical restoration and preservation projects, encouragement for tourists to visit historic sites and museums: ________________
- Signage directing the public to sights: ________________
- Convention Center Facilities or Visitor Center: ________________
- Personnel and furnishings of convention facility: ________________
- Sporting Events: ________________

4. Certification

I certify that the information provided in this report is true, accurate, and complete, and that all HOT funds were used in compliance with Texas Tax Code Chapter 351, City of Rockport City Council directions and the City of Rockport Agreement.

Authorized Representative: Jane Hill

Title: President

Date: 1-9-2026

Note: Reports, receipts and invoices will be provided to City Council.

Rec. 2-10-26

Exhibit A: Quarterly Report

City of Rockport – Hotel Occupancy Tax Quarterly Report

Recipient Organization: ___Rockport Cultural Arts District___________________________

Quarter Covered: ________ Q1 – October – December 2025___________________________

Total Funding Awarded: $____22,800.00____

Funding Received this Quarter: $____5,700.00___________________________________

1.Expenditure Summary

- Total HOT Funds Expended this Quarter: $_______2,915.66___________________
- Itemized List of Expenditures (attach receipts/invoices):

See attached spreadsheet & receipts

2.Event/Activity Summary

- Event/Project Name: ____Heritage Programs
- Date (s) of Event/Project: ____Multiple in the Quarter
- Location: __Rockport Railroad Museum, 105 S. Magnolia St.
- Description of Activity: __Historical restoration, preservation projects, and promotional programs – 1870s Rail from Fort Sam Houston, Site preparation, Vintage Southern Pacific Railroad Caboose delivery, installation of vintage lighting

3.Measurable Outcomes

- Estimated Attendance: __IN THE DISTRICT – THC Datafy Report = 8,884 three-day visitor trips during the quarter. Placer.ai Report for December 1-31 shows 44.2K visits, 8K visits at 2pm peak hour. Additionally, City November HOT Report Heritage Programs align with Christmas in the District Events, i.e. Vintage Christmas at the Railroad Museum, and addition of museum quality Southern Pacific Railroad Caboose, and are above City budgeted projections for both HOT and Sales Tax collections
    - How did you arrive at these numbers TEXAS HISTORICAL COMMISSION DATAFY REPORT & AC EDC PLACER.AI REPORT________________________
- Estimated Overnight Visitors: _8,884
    - How did you arrive at these number_3 day visitor trips = at least 1 night rental

Breakdown of Expenditures related to your request HOT Categories

- Encouragement and promotion of the arts: ____________________________
- Historical restoration and preservation projects, encouragement for tourists to visit historic sites and museums: ___$2,915.66___________________________________
- Signage direction the public to sites: _________________________________
- Convention Center Facilities or Visitor Center: _________________________
- Personnel and furnishings of convention facility: _______________________
- Sporting Events: ____

4.Certification

I certify that the information provided in this report is true, accurate, and complete, and that all HOT funds were used in compliance with Texas Tax Code Chapter 351, City of Rockport City Council directions and the City of Rockport Agreement.

Authorized Representative: ___Jennifer Day_______ Jennifer Day

Title: _Executive Director______________

Date: ___2/6/26______NOTE: ORIGINAL REPORT SUBMITTED AS REQUIRED IN ROCKPORT CULTURAL ARTS DISTRICT AND CITY OF ROCKPORT AGREEMENT 1/14/26. THIS REVISION REPORT GENERATED AFTER MEETING WITH CITY MANAGER AND SECRETARY 2/4/26. Note: Reports, receipts and invoices will be provided to City Council.

- Heritage Programs Receipts * REVISED 2.6.26								
		Heritage		Arts		Signage		
		627.83	Farlow Elec					
		48.68	Ace					
		15.13	Builders 1st					
		97.09	Lowes					
		166.02	Dump					
		52.78	Gas					
		120.00	Site Grading.Delacruz					
		40.00	Trailer Rental					
		753.13	Tx First Rental					
		995.00	RL TRUCKING - ADDED TO HERITAGE PROGRAMS CITY HOT- REMOVED FROM CHRISTMAS IN THE DISTRICT					
		2,915.66						
Allocated		13,700.00		7,300.00		$1,800.00		$22,800.00
Spent		2,915.66						$2,915.66
Delta		10,784.34						$10,784.34

INVOICE

Farlow Electric LLC
721 Wildcat Dr
Ste B
Portland, TX 78374-1466

farlowelectricllc@gmail.com
+1 (361) 633-8202

Bill to
Rusty Day
105 S. Magnolia St.
Rockport, TX 78336
United States

Ship to
Rusty Day
105 S. Magnolia St.
Rockport, TX 78336
United States

Invoice details
Invoice no.: 045029
Terms: Due on receipt
Invoice date: 10/23/2025
Due date: 10/23/2025

Description	Amount
TECL #39509 "Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas, 78711, 1-800-803-9202, 512-463-6599; website: www.tdlr.texas.gov/complaints"	
PO: Rockport Railroad Depot & Museum	
Install (2) fixtures above glass display Set junction box at each fixture (8) and connect each fixture with MC cable Demo existing 4' LED fixtures and reroute switch leg to new fixtures. Install 4' LED fixture in attic space and provide with individual switch at entrance to room.	
Labor	$550.00
Materials used (25') 12/2 MC cable (50) one hole MC straps (8) shallow 1900 metal junction box (24) wire nuts (8) 1900 blank metal covers (5) Single barrel MC connector (4) Double Barrel MC connector (1) Single pole toggle switch (1) Raised industrial switch cover	
Material Cost	$77.83

Total **$627.83**

Ways to pay

intuit quickbooks.

Payment receipt

You paid $627.83

to Farlow Electric LLC on 10/23/2025

Invoice no.	045029
Invoice amount	$627.83
Total	**$627.83**
Status	Paid
Payment method	Credit Card
Authorization ID	MW0024596350

Thank you

Farlow Electric LLC

+13616338202

farlowelectricllc@gmail.com
721 Wildcat Dr, Portland, TX 78374-1466

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

RCAD

THANK YOU FOR SHOPPING AT ACE
15520-ACE HARDWARE A
2631 HIGHWAY 35 NO
ROCKPORT, TX 78382
FACEBOOK @GULFCOASTHARDWARE
(361) 729-8600

KNIFE AND ... SHARPENING WHILEYOU ...
... K IT OUT!!!!!!

RETURNS WITHOUT RECEIPT, OVER $100, OR
OVER 30DAYS WILL RECEIVE INSTORECREDIT
10/16/25 2:16PM AVELA 403 SALE

3018688	2	EA	$19.99 EA	
FT LD PAR38 BW 120W 2PK				$39.98
30859	1	EA	$4.99 EA	
REDUCR SOCKT MUG/MED660W				$4.99

SUB-TOTAL:$ 44.97 TAX: $ 3.71
TOTAL: $ 48.68
DB AMT: $ 48.68

DEBIT/ATM: $ 48.68
DEBIT/ATM: XXXXXXXXXXXX5969
MID:***9532 TID:***9619
AUTH: 002379 AMT: $ 48.68
Debit network id:122
Host reference #:953349 Bat#
Trace# 363272

... izing Network: ...

RCAD
PAID personally

20290 IH. 37 SOUTH
TEX BEST #501
XXXXXXXXX8001
ELMENDORF , TX
78112
10/24/2025 121876096
07:03:05 AM

XXXXXXXXXXXX4339
Debit
INVOICE 055102
AUTH 368708

PUMP# 7

Regular	20.308G
PRICE/GAL	$2.599
FUEL TOTAL	$ 52.78
TOTAL =	$ 52.78
DEBIT	$ 52.78

Customer-activated Purchase/Capture
Site #: 0600000089090134
Shift Number 1
Sequence Numb: 37961
Chip Read
US Debit
Mode: Issuer
AID: A0000000042203
TVR: 8080048000
IAD: 0110A01001220000000000000000000000FF
TSI: 6800
ARC: 00
TC: 34EE7214849668E9
APPROVED 368708
Verified by PIN

Builders FirstSource

Please Remit To:
P.O. BOX 844193
DALLAS TX 75284-4193

361-729-6831 # INVOICE

DATE	INVOICE NO.
10-16-25	100588040

** SALE ** PG 1

RCAD

SOLD TO
527784
CASH ROCKPORT
301 E NORTH STREET
ROCKPORT, TX 78382

SHIP TO
527784
CASH ROCKPORT
301 E NORTH STREET
ROCKPORT, TX

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
		UI			CASH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	2		C0332-BOX	REDUC SKT KYLS MED BS IVRY	EA	6.99	13.98 T
TEXAS SALES TAX							

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
TXROCKPT	ROCKTXYD	13.98	1.15	.00	RTX289YC	15.13

TERMS & CONDITIONS can be found at www.bldr.com/customer-terms-conditions

P900123 ROCKPORT TX RETAIL HOUSE ACCT Payment method : MC **DUE DATE** 10-16-25
BUYER:
ENT BY: Grace Parker
CPU

LOWE'S

Thank You for Shopping at Lowe's
We hope you enjoy your new purchase!

Sold To	**Sold From**	**Order Information**	
	LOWE'S OF ARANSAS PASS, TX 150 SOUTH FM 1069 ARANSAS PASS, TX 78336 (361) 226-2000	Location: Order Date: Invoice #: Order#:	2506 11/04/2025 71572 202506307251484476

Item #	Item Description	Model #	UoM	Load Indicator	Unit Price	Qty	Extended Price
4585	7-in x 9-in x 8.5-ft Unfinished $30.28 : Original Price $27.25 : Quoted Price	8RRXT23		LD	$3.03	23	$69.69
2	Lowes Delivery Service Item $79.00 : Original Price $59.00 : Discount Delivery Fee	8RRXT23			$20.00	1	$20.00

# of Items Discounted: 2 Total Savings: 685.75

Fulfillment Information		**Tender Information**		**Payment Information**	
Location:	2506	MASTERCARD 3692 :	$97.09	Subtotal:	$69.69
Sales Date:	11/05/2025			Shipping / Delivery:	$20.00
Fulfillment#:	73779	PO #:	no	Total Tax:	$7.40
				Total :	**$97.09**

South Texas Disposal

Scale Ticket

Ticket # 2691

DATE & TIME		VEHICLE	
Issued	11/04/2025 11:00 AM	**Plate/Tag**	
Tare	11/04/2025 10:44 AM		
Gross	11/04/2025 11:00 AM		

CUSTOMER	
Name	General Public
Address	
City/ST/Zip	,

REF. #	PRODUCT	GROSS	TARE	CORR	NET/QTY	UNIT PRICE	NET PRICE
0		9,200	6,620	0	2,580	$0.060	$154.80

Axle 1: 2,640	Axle 1: 2,580
Axle 2: 2,860	Axle 2: 2,940
Axle 3: 1,120	Axle 3: 3,680
Axle 4:	Axle 4:

Remarks: Blue Chevy HDY

TOTALS	
Gross:	9,200
Tare:	6,620
Net lbs:	2,580
Net tons:	1.290
Quantity:	0

Price:	$154.80
Tax:	$11.22
Price w/ tax:	$166.02

Signature ....

Old Railroad ties to Dump

Tommy Delacruz
2382 Mundine Road, PM#1
Aransas Pass, TX 78336
Phone: 361-828-1713

DATE 11/6/25

BILL TO
Rockport Cultural Arts
District
Jennifer Day
902 E. Cornwall St.
Rockport, TX 78382

DESCRIPTION	TOTAL
6 Hours - Site Grading for SP Caboose Railroad Museum 105 S. Magnolia St	$120.00

Work Performed 11/3/25 & 11/4/25

Paid

Thank You!

INVOICE

RUSS MCDONNEL
208 E LINDEN
ROCKPORT, TX 78382
PHONE: 361-229-6093

DATE: 11/2/25

INVOICE #
102

CUSTOMER ID:

ROCKPORT CULTURAL ARTS DISTRICT
902 E. CORNWALL ST.
ROCKPORT, TX 78382

EMPLOYEE	JOB RAILROAD MUSEUM	PAYMENT TERMS	DUE DATE
Rusty Day		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Trailer Rental for Ties/Dump	40.00	$40.00
		TOTAL	**$40.00**

PAID

Thank you for your business!

RENTAL OUT

Texas First CAT The Rental Store

4715 RITTIMAN RD.
SAN ANTONIO, TX 78218
210-268-1001 Fx:000-000-0000

7:00AM TO 5:00PM

texasfirstrentals.com

Contract #.. 1586796 — Page: 1
Contract dt. 10/23/25
Date out.... 10/24/25 8:00 AM
Est return.. 10/25/25 8:00 AM
Job Loc..... 11731 WETMORE, SAN ANTONIO
Job No...... 1 - TEXAS TRANSPORTA
Written by.. DAVID GONZALES

Customer: 1030828
ROCKPORT CULTURAL ARTS DISTRIC
902 E CORNWALL ST
ROCKPORT, TX 78382

Job Site:
Texas transportaion Musuem
11731 WETMORE
SAN ANTONIO, TX 78247

C#: 214-395-7156 J#: 214-395-7156

Ordered By:	Purchase Order Number:	Cust Job Ref No.	Terms:
JAMES DAY,	NO PO		***Due Upon Receipt***
RPP Policy Expiration Date:	**Texas First Rentals Sales Rep:**	**Time Printed:**	**Delivery Driver Initials:**
	FRANK MORALES	10/23/25 4:17	

Qty	Equipment #	Cat-Class	Min	Day	Week	4 Week	Amount
1	128810	320-1000	350.00	350.00	1050.00	2125.00	

5000 LB REACH FORKLIFT 18-19'
Make: GENIE Model: GTH-5519 Ser #: GTH55M-10243
HR OUT1 1000.60
Rates reflect Single Shift

SALES ITEMS:

Qty	Item number	Description	Unit	Price
1	TERP	TEXAS EMISSION REDUCTION PROGRAM	EA	
1	ENV	ENVIRONMENTAL CHARGE	EA	
1	HEIT	HEAVY EQUIPMENT INVENTORY TAX	EA	

DELIVERY CHARGE

PICKUP CHARGE

DELIVERY INSTRUCTIONS:
Dave cenova 845.332.0849
Feel free to sub a 5519 tele
CALL POC PRIOR TO ARRIVAL TO OPEN GATE

$753.13

CUSTOMER MUST CALL FOR PICK UP AND OBTAIN A PICK UP NUMBER — **EQUIPMENT USAGE ALLOWED, 8HRS DAY 40HR WEEK, 160 HRS 4-WEEK, OT WILL APPLY** — **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES, REPAIRS OR TIRE REPAIRS**

The Loss Damage ("LDW") now called the Rental Protection Plan or "RPP" is not available for all rental transactions. Texas First Rentals may refuse to offer the RPP in its sole discretion. The RPP charge is 15% of the Base Rental installment per month.

Rental Protection Plan: Customer Accepts________ initials Customer Declines________ initials

Statement of Total Charge: for the Optional Rental Protection Plan: If the customer elects to purchase the optional RPP the total estimated charge to the customer under this agreement shall be $ **52.50**

X

CUSTOMER SIGNATURE **DATE** **NAME PRINTED**

Remit To:
Texas First Rentals LLC
P.O. BOX 650869
DALLAS, TX 75265-0869
844-893-4778
Phone/Fax

1232

TIINV

CONDITIONS OF RENTAL, READ FRONT & REVERSE SIDE

R+L TRUCKLOAD SERVICES®
www.rltruckload.com

MAKE CHECK PAYABLE & REMIT TO:
R+L Truckload Services, LLC
BofA Lockbox 74008195
Chicago, IL 60674-8195
877-510-9133
SCAC: RLKS

INVOICE: 2104242
DATE: 10/27/2025
DUE DATE: 11/11/2025

SHIPPER
Texas Transportation Museum
11731 Wetmore Rd
SAN ANTONIO, TX 78247

CONSIGNEE
Rockport Railroad Museum
105 S. Magnolia
ROCKPORT, TX 78382

BILL TO
ROCRTX1
ROCKPORT CULTURAL ARTS DISTRICT
902 EAST CORNWALL STREET
Aransas County, TX 78382

SHIP DATE	10/24/2025
BILL OF LADING	
CONSIGNEE REF NO.	
DRIVER NAME	
TRACTOR NO.	
TRAILER NO.	
BILLING METHOD:	Third Party

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Railroad ties and track	10000.0	1.0000	995.00	995.00
Min. weight:	0.0		Flat rate	
ADDITIONAL CARGO INSURANCE	Flat rate	1.0000	0.0000	0.00

We accept electronic payments, please see our banking information below.
ACH Routing Number 063100277
Account Number 898033987975
Send remittance advice to remittance@rltruckload.com
Thank you for using R+L Truckload Services.

Invoice questions:
Email: Collections@rltruckload.com
Phone: 877-510-9133 Extension 8200-3011

THIS BILL IS PAST DUE ON	11/11/2025	**PLEASE PAY THIS AMOUNT**	$995.00

ICC Regulations require payment of this freight bill within 15 days. All amounts are due in U.S. Dollars.

Exhibit A: Quarterly Report

City of Rockport – Hotel Occupancy Tax Quarterly Report

Recipient Organization: Rockport Little Theatre

Quarter Covered: 1st QTR 2025-2026

Total Funding Awarded: **$4,950**

Funding Received this Quarter: **$1,238.00**

1. Expenditure Summary

- Total HOT Funds Expended this Quarter: **$1,238.00**
- Itemized List of Expenditures (attach receipts/invoices):

  License, Rights, Scripts & Shipping for Theatrical Performance:

  - The Savannah Sipping Society
  - Concord Theatrical/Dramatist Play Service 1/9/2025
  - License & Rights: $1,560.00
  - Scripts: $91.00
  - Shipping: $40.00
  - Total: $1,691.00
  - **$1,238** applied to License & Rights fee of $1,560

2. Event/Activity Summary

- Event/Project Name: The Savannah Sipping Society
- Date(s) of Event/Project: November 13,14,15,16 November 20,21,22,23
- Location: 99 North Austin Street Rockport, Texas 78382
- Description of Activity: 8 Theatrical Performances (Comedy/Drama)

3. Measurable Outcomes

- Estimated Attendance: **508**
    - How did you arrive at these numbers: Ticketing System Data (TIX.com), Square POS Data
- Estimated Overnight Visitors: **73**
    - How did you arrive at these numbers: Square POS Customer Sales Data

Breakdown of Expenditures related to your requested HOT Categories

- Encouragement and promotion of the arts: **$1,238**
- Historical restoration and preservation projects, encouragement for tourists to visit historic sites and museums: ____________
- Signage directing the public to sights: ____________
- Convention Center Facilities or Visitor Center : ____________
- Personnel and furnishings of convention facility: ____________
- Sporting Events: ____________

4. Certification

I certify that the information provided in this report is true, accurate, and complete, and that all HOT funds were used in compliance with Texas Tax Code Chapter 351, City of Rockport City Council directions and the City of Rockport Agreement.

Authorized Representative: George V. Sherman III

Title: President, Board of Directors
Date: 1/14/2026

Note: Reports, receipts and invoices will be provided to City Council.

SAVANNAH SIPPING / NOV SHOW

Contact Info and Payment Method Shipping Review and Submit Order **Order Confirmation**

Nonprofessional Performance Rights Application

Thank you for your submission. You will receive your license agreement by email.

Production Information:

Leesil & Rights

+ Script Aquisition

NOV SHOW

Purchase an archival license: **No**
Title of play: **The Savannah Sipping Society**
Author(s): **Jones Hope Wooten**
Production dates: **11/13/2025 - 11/23/2025**
Number of performances: **8**
Seating capacity: **120**
Lowest ticket price: **$20.00**
Highest ticket price: **$20.00**
Average weekly salary for actors: **$0.00**
Postal code of venue: **78382**
Venue name: **Rockport Little Theatre**
Venue address: **99 North Austin Street**
Venue city: **Rockport, TX, US**
Comments:

No play represented by Dramatists Play Service, Inc. may be produced unless written authorization is obtained from Dramatists Play Service, Inc.

All of the plays represented by Dramatists Play Service, Inc. are protected under international copyright laws. Any unauthorized performance of these works constitutes an infringement of the copyright and a violation of the law, with potentially serious consequences for the infringer.

You will receive a confirmation via email shortly. If we are unable to process your order using the credit card provided, a Customer Service agent will attempt to contact you via email.

Please contact **Customer Service** with any questions regarding this order.

Order ID: web813106

* 8	**Performance(s) of The Savannah Sipping Society**	0487	**$1560.00** *
7	**Acting Edition: The Savannah Sipping Society** Jones Hope Wooten	978-0-8222-3467-8	**$91.00**
	Subtotal:		**$1651.00**
	Handling:		**$0.00**
	Shipping (UPS Ground):		**$40.00**
	Tax:		
	Order Total:		$1691.00

Contact:

George V. Sherman III
Rockport Little Theatre
P.O. Box 1241

Rockport
TX
78381
United States
rltrockport@gmail.com
13612302660
Sherman

Ship to:
George V. Sherman III
Rockport Little Theatre
410 Augusta Dr

Rockport
TX
78382
United Sta

Billing Address:
George V. Sherman III
Rockport Little Theatre

Chat to Discover Theatre

PROSPERITY BANK

TX F Sm Bus Ckg

x0606

$4,375.45
Available Balance

$6,278.95
Current Balance

History

Displaying: Transaction Type: All Transaction Types; Date Range: Last 120 Days; Amount: $1,691.00

	Date	Description	Type	Debit	Credit
	Posted				
⌄	10/09/2025	Debit Card - Sig DRAMATISTS PLAY 212-683-8960 NY #3465	Debit Card	-$1,691.00	

TRANSACTION DETAILS ✕

Transaction Date

10/09/2025

Posted Date

10/09/2025

Type

Debit Card

ROCKPORT LITTLE THEATRE
P.O. Box 1241 Rockport, Texas 78381
99 North Austin St. Rockport, Texas 78382
www.rockportlittletheatre.org
(361) 450-1465

January 14, 2026
Shelly Goodwin
City Secretary
2751 State HWY 35 Bypass
Rockport, TX 78382

RE: HOT Funds 1st QTR 2025-2026 Report

Dear Shelly,

On behalf of Rockport Little Theatre's Board of Directors, I extend our heartfelt gratitude to The City of Rockport and the Honorable Members of City Council for their continued support of our theatre's efforts to contribute to the development of the performing arts and in turn fuel the growth of tourism into our area.

For the fiscal year 2025-2026, the city has allocated our theatre HOT funds in the amount of $4,950 to fund four (4) theatrical events. The payments are to be made quarterly in the amount of $1,238.

For the 1st QTR, Rockport Little Theatre spent $1,238 which was applied to purchase of the license & rights to *The Savannah Sipping Society*, a theatrical performance. Total cost of license & rights for this performance was $1,560. All 1st quarter funding was applied to task.

Please find all documentation attached. If you need additional information, please feel free to email me at rltrockport@gmail.com or call 361-230-2660.

Sincerely,

George V. Sherman III
Board President

Exhibit A: Quarterly Report

City of Rockport – Hotel Occupancy Tax Quarterly Report

Recipient Organization: Texas Maritime Museum Association, Inc.

Quarter Covered: October-December 2025

Total Funding Awarded: $ 70,000.00

Funding Received this Quarter: $ 17,500.00

1. Expenditure Summary

- Total HOT Funds Expended this Quarter: $ 17,500.00
- Itemized List of Expenditures (attach receipts/invoices):

AJ Stodolski - final payment on document artifact -- $11,500.00 -- 10/22/2025

The Horse Soldier - uniform artifact -- $6,000.00 -- 10/29/2025

2. Event/Activity Summary

- Event/Project Name: Fiscal Year 2025-2026
- Date(s) of Event/Project: 7/1/2025-6/30/2026
- Location: Texas Maritime Museum
- Description of Activity: Historical Preservation

3. Measurable Outcomes

- Estimated Attendance: 3,611
  - How did you arrive at these numbers visitor survey
- Estimated Overnight Visitors: 547
  - How did you arrive at these numbers visitor survey

Breakdown of Expenditures related to your requested HOT Categories

- Encouragement and promotion of the arts: 0.00
- Historical restoration and preservation projects, encouragement for tourists to visit historic sites and museums: $17,500.00
- Signage directing the public to sights: 0.00
- Convention Center Facilities or Visitor Center : 0.00
- Personnel and furnishings of convention facility: 0.00
- Sporting Events: 0.00

4. Certification

I certify that the information provided in this report is true, accurate, and complete, and that all HOT funds were used in compliance with Texas Tax Code Chapter 351, City of Rockport City Council directions and the City of Rockport Agreement.

Authorized Representative:

Title: Chief Financial Officer

Date: 1/7/2026

Note: Reports, receipts and invoices will be provided to City Council.

Texas Maritime Museum Association, Inc. 10/24/2025 **Gerard A.J. Stodolski, Inc.** 5526

Remaining due on Abraham Lincoln document	11,500.00
Remaining due on Abraham Lincoln document	11,500.00
Remaining due on Abraham Lincoln document	-11,500.00

AB Op Acct 7638 11,500.00

Rev 3/19 104621 10462

GERARD A.J. STODOLSKI, INC.
Historic Autograph Letters, Manuscripts & Documents
Important Signed & Inscribed Books and Photographs

21 August 2025

Curatorial
City HOT
MA DNP

Invoice / Sold to:

final pymt $11,500.00

Texas Maritime Museum
1202 Navigation Circle
Rockport, TX 78382

Atten: Karen Atwood -- Assistant Curator
361-729-1271 Ext. 107

LINCOLN, ABRAHAM. (1809-1865). Sixteenth President of the United States (1861-1865). Partly-engraved Document Signed, "Abraham Lincoln", as President. One page, tall folio, vellum. Washington, August 5, 1861. Countersigned by GIDEON WELLS, Secretary of the Navy. President Lincoln appoints WILLIAM BAINBRIDGE RENSHAW a Commander in the United States Navy. ~ As seen in scans sent.

Sub total: $ 15,500.00
Postage gratis
Total Net: $ 15,500.00

TERMS: $500.00 non-refundable deposit on receipt – then pro-rated payments of $3000 or more in monthly installments - with full payment due on or before December 20, 2025.

Fully guaranteed that the item is as represented, with full refund if found otherwise.

Check OK or Zelle to: **gajsinc@yahoo.com**

Bank wire also available - if you need it.

FIVE CHICKADEE COURT, BEDFORD, NEW HAMPSHIRE 03110
Tel: 603.488.1775 email: MAIL@GAJS.COM www.GAJS.com

Outlook

The Horse Soldier Receipt For Order #36325

From The Horse Soldier <noreply@lightspeedhq.com>
Date Wed 10/29/2025 9:23 AM
To Ashley Pieprzyca <finance@texasmaritimemuseum.org>

The Horse Soldier
219 Steinwehr Avenue
Gettysburg, Pennsylvania, 17325
United States
7173340347

Curatorial Exp.
City HOT Funds
QB/ DNP
MK

Sales Receipt
10/29/2025 7:23 am

Sale: 36325
Register: Register 3 - Sabrina
Employee: Sabrina
Customer: Texas Maritime Museum
Address: 1202 Navigation Circle, Rockport, TX, 78382,
Work: 361-729-1271
Mobile: 361-205-3305
Email: curator@texasmaritimemuseum.org (Primary)

PAYMENTS

Account Deposit	$6000.00
Credit Card	$6000.00

LAYAWAYS

SHIPPING CHARGE (NON-PA)* UPS Insured *	1	$50.00
U GEO WASHINGTON BROWN USN GR: U-240; WOODEN NAVAL TOOLS, PANTS, COAT, (2) HATS* 1179-262 *	1	$30000.00

Subtotal	$30050.00
Total Tax	$0.00
Total	**$30050.00**

STORE ACCOUNT

On Deposit:	$10505.00
Remaining Balance:	**$19545.00**

Total Item Count: 0

Thank You Texas Maritime Museum !

Exhibit A: Quarterly Report

City of Rockport – Hotel Occupancy Tax Quarterly Report

Recipient Organization: ___Rockport Cultural Arts District______________________________

Quarter Covered: ________ Q1 – October – December 2025_____________________________

Total Funding Awarded: $___39,800.00____

Funding Received this Quarter: $__39,800.00_______________________________________

1.Expenditure Summary

- Total HOT Funds Expended this Quarter: $___0_________________________
- Itemized List of Expenditures (attach receipts/invoices):

_______________NA____

____

____

____

____

____

___

2.Event/Activity Summary

- Event/Project Name: ____Mural Fest____
- Date (s) of Event/Project: __EVENT IS SCHEDULED FOR August 2026_ __________
- Location: ____Rockport Cultural Arts District ________________________________
- Description of Activity: Public Art – Encouragement and promotion of the arts

3.Measurable Outcomes - NA

- Estimated Attendance: ____

- How did you arrive at these numbers______________________________

- Estimated Overnight Visitors: ____
  - How did you arrive at these numbers______________________________

Breakdown of Expenditures related to your request HOT Categories -NA

- Encouragement and promotion of the arts: ______________________________
- Historical restoration and preservation projects, encouragement for tourists to visit historic sites and museums: ____
- Signage direction the public to sites: ____________________________________
- Convention Center Facilities or Visitor Center: ___________________________
- Personnel and furnishings of convention facility: _________________________
- Sporting Events: ____

4.Certification

I certify that the information provided in this report is true, accurate, and complete, and that all HOT funds were used in compliance with Texas Tax Code Chapter 351, City of Rockport City Council directions and the City of Rockport Agreement.

Authorized Representative: Jennifer Day Jennifer Day

Title: Executive Director

Date: 1/10/26

Note: Reports, receipts and invoices will be provided to City Council.

Exhibit A: Quarterly Report

City of Rockport - Hotel Occupancy Tax Quarterly Report

Recipient Organization: The **Rockport Conference Center**

Quarter Covered: **Q1, October – December 2025**

Total Funding Awarded:$ **85,000**

Funding Received this Quarter:$ **21,250**

1. **Expenditure Summary**

- Total HOT Funds Expended this Quarter:$ **18,483.73**
- Itemized List of Expenditures (attach receipts/invoices):

Date	Num	Name	Amount
10/31/2025	1235	Darryl Meadows	2800.57
10/31/2025	1236	Cathie Young	22.34
11/7/2025	1237	Layer One Networks LLC	150.00
11/7/2025	1238	Reliant	927.01
11/12/2025	1239	Eventective/Prosperity Bank Credit Card	810.00
11/14/2025	1240	Darryl Meadows	2800.58
11/26/2025	1241	Darryl Meadows	2800.57
12/2/2025	1242	City of Rockport	413.65
12/2/2025	1243	VOID	0.00
12/3/2025	1244	A Clean Sweep	1100.00
12/8/2025	1245	Layer One Networks LLC	150.00
12/9/2025	1246	Reliant	706.21
12/15/2025	1247	Darryl Meadows	2800.57
12/15/2025	1248	Kimberly Vannatter	110.82
12/29/2025	1249	Darryl Meadows	2780.59
12/31/2025	1250	Kimberly Vannatter	110.82
			18,483.73

2. Event/Activity Summary

- Event/Project Name: **The Rockport Conference Center**
- Date(s) of Event/Project: **October 1, 2025 – September 30, 2026**
- Location: **106 S Austin St, Rockport, TX 78382**
- Description of Activity: **Convention Center Facilities Operation & Maintenance, Personnel & Furnishing of Convention Facility**

3. Measurable Outcomes

- Estimated Attendance: **1,089**
    - How did you arrive at these numbers **Data from rental contracts & events**
- Estimated Overnight Visitors: **91**
    - How did you arrive at these numbers **Estimate based on zip codes of attendees/participants**

Breakdown of Expenditures related to your requested HOT Categories

- Encouragement and promotion of the arts: : ____________________
- Historical restoration and preservation projects, encouragement for tourists to visit historic sites and museums: ________________
- Signage directing the public to sights: ______________________________
- Convention Center Facilities or Visitor Center : $ **4,478.51**
- Personnel and furnishings of convention facility: $ **14,005.22**
- Sporting Events: ___________________________

4. Certification

I certify that the information provided in this report is true, accurate, and complete, and that all HOT funds were used in compliance with Texas Tax Code Chapter 351, City of Rockport City Council directions and the City of Rockport Agreement.

Authorized Representative: ______________________

Title: **Executive Director**

Date: **1/13/2026**

Note: Reports, receipts and invoices will be provided to City Council.

ROCKPORT ART ASSOCIATION, INC
204 S AUSTIN ST
ROCKPORT, TX 78382

DARRYL W MEADOWS
[redacted]

Employee Pay Stub | Check number: 1235 | Pay Period: 10/16/2025 - 10/31/2025 | Pay Date: 10/31/2025

Employee	SSN
DARRYL W MEADOWS [redacted]	***-**-[redacted]

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary	88.00		3,074.66	64,059.58
Salary Vacation	8.00		279.51	3,023.82
	96.00		3,354.17	67,083.40

Vacation	Accrued	Used	Available
Current	5.00		20.00
YTD		120.00	

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-297.00	-5,940.00
Social Security Employee	-207.96	-4,159.17
Medicare Employee	-48.64	-972.71
	-553.60	-11,071.88
Net Pay	2,800.57	56,011.52

ROCKPORT ART ASSOCIATION, INC
204 S AUSTIN ST
ROCKPORT, TX 78382

CATHIE YOUNG
[redacted]

Employee Pay Stub | Check number: 1236 | Pay Period: 10/31/2025 - 10/31/2025 | Pay Date: 10/31/2025

Employee
CATHIE YOUNG, [redacted]

SSN
***-**-[redacted]

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	4.50	15.00	67.50	9,978.75

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-40.00	-1,183.00
Social Security Employee	-4.18	-618.68
Medicare Employee	-0.98	-144.69
	-45.16	-1,946.37
Net Pay	22.34	8,032.38

ROCKPORT ART ASSOCIATION, INC, 204 S AUSTIN ST, ROCKPORT, TX 78382, ROCKPORT ART ASSOCIATION INC

Layer One Networks, LLC.
P.O. Box 181090
Corpus Christi, TX 78480-1090
(361) 653-6800

LayerOne NETWORKS

Bill To:
Rockport Center for the Arts Attn: Karen Ernst 204 S Austin St. Rockport, TX 78382 United States

Date	Invoice
11/01/2025	22578
Account	
Rockport Center for the Arts	

Terms	Due Date	PO Number	Reference	
Net 15 days	11/16/2025	Cust Signature of File	Monthly Billing for October	

Managed Services Detail	Quantity	Price	Amount
Agreement L1N Default			
8 User Minimum Applies	9.00	150.00	1,350.00
L1N Managed IT Services, 1 User, 1 Month	8 - RCA * 1 - ROCC		
9 Contacts: Barbara Gurtner Catey Arnold Darryl Meadows Debbie Minns Deidra Cate Karen Ernst Kathleen Clark Barrera Suellen Nichols Vanessa Ormsby			
Microsoft 365 Business Premium, NFP, Donation	10.00	0.00	0.00
10 Contacts: Barbara Gurtner Catey Arnold Darryl Meadows Debbie Minns Deidra Cate Karen Ernst Kathleen Clark Barrera Layer One Networks Suellen Nichols Vanessa Ormsby			
		Total Managed Services Detail:	**1,350.00**

Pay your bill, setup automatic payments, view account history and more using our online portal:
https://l1n.connectboosterportal.com

Make checks payable to Layer One Networks, LLC.

Invoice Subtotal:	1,350.00
Sales Tax:	0.00
Invoice Total:	**1,350.00**
Payments:	0.00
Credits:	0.00
Balance Due:	**1,350.00**

* 1 = prosp. COR HOT - ROCC 150 Pd 11/7/25 ck#1237
8 = prosp. op. 1200

reliant
an NRG company

Reliant account: 20 095 405 - 5

Customer Name: ROCKPORT CENTER FOR THE ARTS

Invoice number: 388000966553

Date Due	Amount Due	After Due Date
11/25/2025	$ 2,575.02	$ 2,703.77

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at SMM@nrg.com

Mid Market Customer Support
1-877-505-3833 Mon-Fri 8:00am-5:30pm

Account Summary

Billing Date: Nov 5, 2025

Previous Amount Due	$3,298.82
Payment 10/15/2025	-3,298.82
Balance Forward	0.00
Current Charges	2,575.02
Amount Due	**$2,575.02**

TX05

Service Address:

204 S AUSTIN ST
ROCKPORT TX 78382-2606

For outages or emergencies:
call AEP Texas Central Company at
1-866-223-8508

ESI ID:

10032789446946860

Electric Usage Detail

Load Factor	49.6 %
Meter Number: 590614353	
Current Meter Read 11/03/2025	9868
Previous Meter Read 10/05/2025	9636
kWh Multiplier	100
kWh Usage	23,200
Demand	67kW

Current Electric Charges Detail

29 Day Billing Period From 10/05/2025 To 11/03/2025

Fixed Price		
Actual Consumption * Price	23,200 kWh @ $0.070570/kWh	1,637.22
Market Securitization (Debt) Financing Default Sep		0.49
Prior Period Charges	From 09/04/2025 To 10/05/2025	
ERCOT Cont Reserve Serv (ECRS)		0.88
Market Securitization- Uplift		15.00
TX-ERCOT Admin Fees - CIL		2.49
Total Prior Period Charges		18.37
TDSP Pass-Through Charges	From 10/06/2025 To 11/03/2025	
TDSP Customer Charge		2.28
Delivery Point Charge		19.72
Transmission Cost Recov Factor	67.20000 kW @ $4.375157/kW	294.01
Temporary Emergency Electric Energy Facilities	67.20000 kW @ $0.228100/kW	15.33
Distribution Cost Recovery Factor		36.96
Energy Efficiency Cost Recovery Factor(EECRF)		15.64
Distribution Charge (DUOS)	67.20000 kW @ $7.148000/kW	480.35
Utility - Other Credit		-0.96
Total TDSP Pass-Through Charges		863.23
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		51.42
PUC Assessment		4.29
Total Taxes and Assessments		55.71
Current Charges		**$2,575.02**
The average price you paid for electricity service this month (per kWh)		$0.000

Your current plan is effective through your meter read on or after May 31, 2027.

regular split
prosp. op. *1648.01
prosp. COR HOT RUCC
* 927.01 pd 11/7/25 ck# 1238

Please mail this portion with your payment. Make check payable to: RELIANT

charged on 10/12/25
to Prosperity Bank Credit Card
pd CC by check # 1239
11/12/25

eventective

Eventective, Inc.
15 Plaza Drive, Suite 101
Scarborough ME, 04074
(207) 253-1653

Order Information
Description: Venue Premium (C)
Customer ID: 5138641

Billing Address
Darryl Meadows
106 South Austin Street
Rockport, TX 78382
darryl@the-rocc.com

Customer Address
Rockport Conference Center
106 South Austin Street
Rockport, TX 78382

Payment Information
Shipping: 0.00
Tax: 0.00
Total: $810.00

Date/Time: 2025-10-11 06:43 AM
Transaction ID: 81250026609
Transaction Status: This transaction has been approved.
Authorization Code: 011919
Payment Method: VisaXXXX6198

Molly Salt
207-289-6602
Schedule a call

PROSPERITY BANK®

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
10/05	10/04	24692168M2ZBKX629	Amazon.com*NV5R907M0 Amzn.com/billWA	$32.69
10/05	10/04		PURCHASE ID:	
10/05	10/04		ORDER DATE :000000	
10/07	10/06	24692168P31MR4Z0G	AMAZON MKTPL*NV3KF71Q2 Amzn.com/billWA	$38.72
10/07	10/06		PURCHASE ID:	
10/07	10/06		ORDER DATE :000000	
10/07	10/06	24692168P319DLM66	AMAZON MKTPL*NV8AR3601 Amzn.com/billWA	$51.44
10/07	10/06		PURCHASE ID:	
10/07	10/06		ORDER DATE :000000	
10/13	10/12	24121578X008FX5V7	EVENTECTIVE INC 207-2531653 ME	$810.00
10/17	10/15	240710591JAWWNYHW	PMUSA 304027 CAPE MAY 770-8189036 GA	$2.45
10/19	10/16	240710592JASKA3KK	PMUSA 303010 PHILADELP 770-8189036 GA	$1.45
10/19	10/16	240710592JASK9JVJ	PMUSA 303010 PHILADELP 770-8189036 GA	$2.15
10/24	10/24	2469216992Y1GZRKR	AMAZON MKTPL*N408Q4OA1 Amzn.com/billWA	$115.81
10/24	10/24		PURCHASE ID:	
10/24	10/24		ORDER DATE :000000	
10/28	10/27	24692169Q31A3NDKJ	AMAZON MKTPL*N42XY0FW2 Amzn.com/billWA	$38.15
10/28	10/27		PURCHASE ID:	
10/28	10/27		ORDER DATE :000000	
10/28	10/28	24692169D31HMP0GH	Amazon.com*N473U0DS1 Amzn.com/billWA	$42.00
10/28	10/28		PURCHASE ID:	
10/28	10/28		ORDER DATE :000000	
10/29	10/28	24692169D31LDL662	AMAZON MKTPL*N42AP2SK1 Amzn.com/billWA	$38.30
10/29	10/28		PURCHASE ID:	
10/29	10/28		ORDER DATE :000000	
10/29	10/29	24692169E32BQA9LT	AMAZON MKTPL*N42HN0RG0 Amzn.com/billWA	$68.68
10/29	10/29		PURCHASE ID:	
10/29	10/29		ORDER DATE :000000	
10/30	10/30	24692169F33AW7LXS	Amazon.com*N41RR5MK2 Amzn.com/billWA	$67.18
10/30	10/30		PURCHASE ID:	
10/30	10/30		ORDER DATE :000000	
10/31	10/30	24427339FMHE71A8D	H-E-B #562 ROCKPORT TX	$33.92
			Total Activity	$1,342.94

ROCKPORT ART ASSOCIATION, INC
204 S AUSTIN ST
ROCKPORT, TX 78382

DARRYL W MEADOWS
[redacted]

Employee Pay Stub | Check number: 1240 | Pay Period: 11/01/2025 - 11/15/2025 | Pay Date: 11/14/2025

Employee	SSN
DARRYL W MEADOWS, [redacted]	***-**[redacted]

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary			3,354.17	67,413.75
Salary Vacation				3,023.82
	0.00		3,354.17	70,437.57

Vacation	Accrued	Used	Available
Current	5.00		25.00
YTD		120.00	

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-297.00	-6,237.00
Social Security Employee	-207.96	-4,367.13
Medicare Employee	-48.63	-1,021.34
	-553.59	-11,625.47

Net Pay	2,800.58	58,812.10

ROCKPORT ART ASSOCIATION, INC, 204 S AUSTIN ST, ROCKPORT, TX 78382, ROCKPORT ART ASSOCIATION INC

ROCKPORT ART ASSOCIATION, INC
204 S AUSTIN ST
ROCKPORT, TX 78382

DARRYL W MEADOWS
[redacted]

Employee Pay Stub | Check number: 1241 | Pay Period: 11/16/2025 - 11/30/2025 | Pay Date: 11/26/2025

Employee
DARRYL W MEADOWS,[redacted]

SSN
***-**[redacted]

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary	64.00		3,354.17	70,767.92
Holiday Pay	16.00			
Salary Vacation				3,023.82
	80.00		3,354.17	73,791.74

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-297.00	-6,534.00
Social Security Employee	-207.96	-4,575.09
Medicare Employee	-48.64	-1,069.98
	-553.60	-12,179.07
Net Pay	2,800.57	61,612.67

Vacation	Accrued	Used	Available
Current	5.00		30.00
YTD		120.00	

ROCKPORT ART ASSOCIATION, INC, 204 S AUSTIN ST, ROCKPORT, TX 78382, ROCKPORT ART ASSOCIATION INC

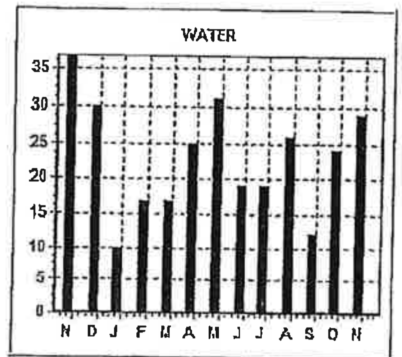
ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

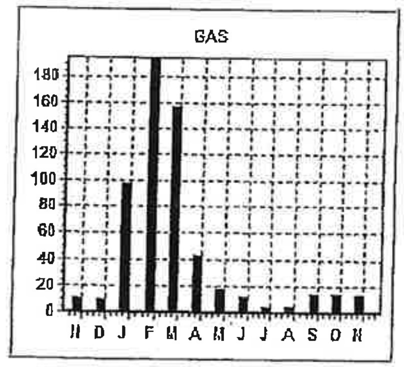
Name	Service Address	Account Number
ROCKPORT ART ASSOCIATION	106 S AUSTIN ST L761 *	CK-0100-02

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
10/15/2025	11/15/2025	31	11/15/2025	12/15/2025

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
PREVIOUS BALANCE				408.58
PAYMENTS AS OF 11/04/2025				408.58-
WATER	950	921	29	98.60
GAS	1234	1221	13	35.97
Fuel Adj	0.4151			5.40
GARBAGE				191.20
SEWER				79.48
FIRE FUND				3.00
AMOUNT DUE				**$413.65**
AMOUNT DUE AFTER 12/15/2025				$455.02

Date: 11/25/25
Amount: $413.65
Category: Utilities
Class: The ROCC
Bank: Prosp HOT COR - ROCC
Memo: Water





Mandatory Stage 3 Water Conservation is still in effect visit our website or call Public Works at 361-790-1160 for more information on watering restrictions.
City offices will be closed December 24th,25th & 26th for the Christmas holiday and December 31st, January 1st & 2nd for the New Year holiday.
Garbage will run on a normal schedule.
Visit our website at www.rockporttx.gov for more city news,event information and payment options.

Pd ck# 1242 12/2/25

ITY OF ROCKPORT - 212 N Live Oak St - ROCKPORT TX 78382 - Phone (361) 729-2213 Ext. 234

Pd 12/3/25 ck# 1244

A CLEAN SWEEP

1211 SMOKEHOUSE RD

ROCKPORT TX 78382

361-633-5086

INVOICE

INVOICE DATE: 11/29/2025

INVOICE NO: 036

BILL TO: Rockport Art Center

106 s Austin st

Rockport Tx 78382

Date: 12/2/25
Amount: $1,100.00
Category: Contract service
Class: The ROCC
Bank: Prosp HOT COR ROCC
Memo: Cleaning

DESCRIPTION OF WORK: The Rocc

11/04/2025	Clean and make ready	200.00
11/11/2025	Clean and make ready	200.00
11/12/2025	Clean and make ready (x2)	300.00
11/14/2025	Clean and make ready	200.00
11/18/2025	Clean and make ready	200.00

TOTAL AMOUNT DUE: $ 1,100.00

Layer One Networks, LLC.
P.O. Box 181090
Corpus Christi, TX 78480-1090
(361) 653-6800

LayerOne NETWORKS

Bill To:
Rockport Center for the Arts Attn: Karen Ernst 204 S Austin St. Rockport, TX 78382 United States

Date	Invoice
12/01/2025	22671
Account	
Rockport Center for the Arts	

Terms	Due Date	PO Number	Reference	
Net 15 days	12/16/2025	Cust Signature of File	Monthly Billing for November	

Managed Services Detail	Quantity	Price	Amount
Agreement L1N Default			
8 User Minimum Applies	9.00	150.00	1,350.00
L1N Managed IT Services, 1 User, 1 Month			
9 Contacts: Barbara Gurtner Catey Arnold Darryl Meadows Debbie Minns Deidra Cate Karen Ernst Kathleen Clark Barrera Suellen Nichols Vanessa Ormsby			
Microsoft 365 Business Premium, NFP, Donation	10.00	0.00	0.00
10 Contacts: Barbara Gurtner Catey Arnold Darryl Meadows Debbie Minns Deidra Cate Karen Ernst Kathleen Clark Barrera Layer One Networks Suellen Nichols Vanessa Ormsby			
		Total Managed Services Detail:	**1,350.00**

Pay your bill, setup automatic payments, view account history and more using our online portal:
https://l1n.connectboosterportal.com

Make checks payable to Layer One Networks, LLC.

Invoice Subtotal:	1,350.00
Sales Tax:	0.00
Invoice Total:	**1,350.00**
Payments:	0.00
Credits:	0.00
Balance Due:	**1,350.00**

* $150 ROCC - COR HOT ROCC Pd 12/8/25 ck# 1245
$1200 RCA - Prosp. Op.

reliant
an NRG company

Reliant account: 20 095 405 - 5

Customer Name: ROCKPORT CENTER FOR THE ARTS

Invoice number: 370001191764

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at SMM@nrg.com

Mid Market Customer Support
1-877-505-3833 Mon-Fri 8:00am-5:30pm

Date Due	Amount Due	After Due Date
12/29/2025	$ 1,961.70	$ 2,059.79

Account Summary **Billing Date:** Dec 8, 2025

Previous Amount Due	$2,575.02
Payment 11/13/2025	-2,575.02
Balance Forward	0.00
Current Charges	1,961.70
Amount Due	**$1,961.70**

TX05

Service Address:

204 S AUSTIN ST
ROCKPORT TX 78382-2606

For outages or emergencies:
call AEP Texas Central Company at
1-866-223-8508

ESI ID:
10032789448946860

Electric Usage Detail

Load Factor	92.1 %
Meter Number: 590614353	
Current Meter Read 12/04/2025	10079
Previous Meter Read 11/03/2025	9868
kWh Multiplier	100
kWh Usage	21,100
Demand	31kW

Current Electric Charges Detail

31 Day Billing Period From 11/03/2025 To 12/04/2025

Fixed Price			
Actual Consumption * Price	21,100 kWh @ $0.070570/kWh	1,489.03	
Market Securitization (Debt) Financing Default Oct		0.48	
Prior Period Charges	From 10/05/2025 To 11/03/2025		
ERCOT Cont Reserve Serv (ECRS)		0.98	
Market Securitization- Uplift		12.84	
TX-ERCOT Admin Fees - CIL		1.87	
Total Prior Period Charges			15.69
TDSP Pass-Through Charges	From 11/04/2025 To 12/04/2025		
TDSP Customer Charge		2.28	
Delivery Point Charge		19.72	
Transmission Cost Recov Factor	30.80000 kW @ $4.375157/kW	134.75	
Temporary Emergency Electric Energy Facilities	30.80000 kW @ $0.228100/kW	7.03	
Distribution Cost Recovery Factor		16.94	
Energy Efficiency Cost Recovery Factor(EECRF)		14.14	
Distribution Charge (DUOS)	30.80000 kW @ $7.148000/kW	220.16	
Utility - Other Credit		-0.96	
Total TDSP Pass-Through Charges			414.06
Taxes and Assessments			
Gross Receipts Tax Reimbursement Charge		39.17	
PUC Assessment		3.27	
Total Taxes and Assessments			42.44
Current Charges			**$1,961.70**
The average price you paid for electricity service this month (per kWh)			$0.000

Your current plan is effective through your meter read on or after May 31, 2027.

22243/44485

Please mail this portion with your payment. Make check payable to: RELIANT

Customer Name: ROCKPORT CENTER FOR THE ARTS
Invoice Number: 370001191764

Remittance Instructions: To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

Electronic payment method option: If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA routing number 043000261 and bank account number 1192323. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call your assigned account representative at 1-877-505-3833.

Overdue payments: Late payment penalties may be assessed on overdue payments at the rate specified in the Contract Documents.

Notice to customers: The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service that appears on your bill has not been authorized by you, call Reliant at 1-877-505-3833 and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: local 512-936-7120, toll-free in Texas 1-888-782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at 512-936-7136 or toll-free at 1-800-735-2988.

PUCT-required notice: Vegetation Management: Need Trees Trimmed Near Power Lines?
Trees and plants growing near Transmission and Distribution lines can create safety hazards and cause outages. If you notice vegetation growing too close to power lines, you can request to have it trimmed. Doing so will help prevent outages and ensure a safe environment. Please note that the utility company will generally trim vegetation around the highest wire between electrical poles.
Contact information and details can also be found on our site at **reliant.com/treetrimming**

Date: 12/4/25
Amount: 1,255.49
Category: Utilities
Class: General
Bank: P.O.
Memo: Inv. #

*
Pd 12/9/25
ck# 1246

Date: 12/4/25
Amount: 706.21
Category: Utilities
Class: ROCC
Bank: Prosp. COR HOT - ROCC
Memo: Inv. #

*CARE: We're proud to offer the Community Assistance by Reliant Energy (CARE) program to assist Reliant customers facing financial hardship in paying their electricity bills. This program is possible thanks to Reliant and customer contributions. To help neighbors in need, you can add a donation to your paper bill payment or log in to reliant.com to add a donation to your online bill payment. To learn more, visit **reliant.com/aboutcare.**

ROCKPORT ART ASSOCIATION, INC
204 S AUSTIN ST
ROCKPORT, TX 78382

DARRYL W MEADOWS
[redacted]

Employee Pay Stub | Check number: 1247 | Pay Period: 12/01/2025 - 12/15/2025 | Pay Date: 12/15/2025

Employee
DARRYL W MEADOWS, [redacted]

SSN
***-**-[redacted]

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary			3,354.17	74,122.09
Salary Vacation				3,023.82
	0.00		3,354.17	77,145.91

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-297.00	-6,831.00
Social Security Employee	-207.96	-4,763.05
Medicare Employee	-48.64	-1,118.62
	-553.60	-12,732.67

Adjustments to Net Pay	Current	YTD Amount
Employee Paid Dental Insurance	-20.00	-20.00

Net Pay	Current	YTD Amount
Net Pay	2,780.57	64,393.24

Vacation	Accrued	Used	Available
Current	5.00		35.00
YTD		120.00	

ROCKPORT ART ASSOCIATION, INC
204 S AUSTIN ST
ROCKPORT, TX 78382

KIMBERLY VANNATTER.
[redacted]

Employee Pay Stub | Check number: 1248 | Pay Period: 12/15/2025 - 12/15/2025 | Pay Date: 12/15/2025

Employee	SSN
KIMBERLY VANNATTER., [redacted]	***-**-[redacted]

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	7.50	16.00	120.00	8,537.28

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	0.00	-316.00
Social Security Employee	-7.44	-529.31
Medicare Employee	-1.74	-123.79
	-9.18	-969.10
Net Pay	110.82	7,568.18

ROCKPORT ART ASSOCIATION, INC, 204 S AUSTIN ST, ROCKPORT, TX 78382, ROCKPORT ART ASSOCIATION INC

ROCKPORT ART ASSOCIATION, INC
204 S AUSTIN ST
ROCKPORT, TX 78382

DARRYL W MEADOWS
[redacted]

Employee Pay Stub | Check number: 1249 | Pay Period: 12/16/2025 - 12/31/2025 | Pay Date: 12/29/2025

Employee
DARRYL W MEADOWS, [redacted]

SSN
***-**[redacted]

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary	58.00		1,956.60	76,078.69
Salary Vacation	40.00		1,397.57	4,421.39
Christmas Bonus				2,000.00
	98.00		3,354.17	82,500.08

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-297.00	-7,263.00
Social Security Employee	-207.95	-5,115.00
Medicare Employee	-48.63	-1,196.25
	-553.58	-13,574.25

Adjustments to Net Pay	Current	YTD Amount
Employee Paid Dental Insurance	-20.00	-40.00

Net Pay	2,780.59	68,885.83

Vacation	Accrued	Used	Available
Current	0.00		0.00
YTD		120.00	

ROCKPORT ART ASSOCIATION, INC
204 S AUSTIN ST
ROCKPORT, TX 78382

KIMBERLY VANNATTER.
[redacted]

Employee Pay Stub | Check number: 1250 | Pay Period: 12/31/2025 - 12/31/2025 | Pay Date: 12/31/2025

Employee	SSN
KIMBERLY VANNATTER., [redacted]	***-**[redacted]

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	7.50	16.00	120.00	9,081.28
Taxes			**Current**	**YTD Amount**
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			0.00	-332.00
Social Security Employee			-7.44	-563.04
Medicare Employee			-1.74	-131.68
			-9.18	-1,026.72
Net Pay			**110.82**	**8,054.56**

ROCKPORT ART ASSOCIATION, INC, 204 S AUSTIN ST, ROCKPORT, TX 78382, ROCKPORT ART ASSOCIATION INC

Zipcode	City	State	% of Visits	Visits
78382	Rockport	TX	43.596	16082
78336	Aransas Pass	TX	4.047	1493
78362	Ingleside	TX	1.845	681
78374	Portland	TX	1.624	599
78358	Fulton	TX	1.435	529
78414	Corpus Christi	TX	1.114	411
78415	Corpus Christi	TX	1.033	381
78418	Corpus Christi	TX	0.755	279
78405	Corpus Christi	TX	0.727	268
78412	Corpus Christi	TX	0.682	252
78373	Corpus Christi	TX	0.506	187
78413	Corpus Christi	TX	0.488	180
78247	San Antonio	TX	0.483	178
78390	Taft	TX	0.477	176
78130	New Braunfels	TX	0.447	165
77027	Houston	TX	0.415	153
78641	Leander	TX	0.399	147
78666	San Marcos	TX	0.391	144
77954	Cuero	TX	0.391	144
77979	Port Lavaca	TX	0.388	143
77905	Victoria	TX	0.379	140
77845	College Station	TX	0.352	130
77904	Victoria	TX	0.35	129
78132	Canyon Lake	TX	0.348	129
78410	Corpus Christi	TX	0.348	128
78016	Devine	TX	0.324	120
78387	Sinton	TX	0.317	117
78640	Kyle	TX	0.302	111
77901	Victoria	TX	0.299	110
77523	Mont Belvieu	TX	0.295	109
78408	Corpus Christi	TX	0.294	108
78102	Beeville	TX	0.286	106
78155	Seguin	TX	0.281	104
78249	San Antonio	TX	0.279	103
78006	Boerne	TX	0.263	97
77450	Houston	TX	0.259	96
77964	Hallettsville	TX	0.257	95
78404	Corpus Christi	TX	0.251	93
78114	Floresville	TX	0.242	89
78061	Pearsall	TX	0.242	89
78401	Corpus Christi	TX	0.241	89
78628	Georgetown	TX	0.241	89
78738	Bee Cave	TX	0.238	88

78230	San Antonio	TX	0.237	87
78209	San Antonio	TX	0.229	84
78729	Austin	TX	0.224	83
78101	St. Hedwig	TX	0.223	82
77055	Houston	TX	0.215	79
32757	Mount Dora	FL	0.215	79
78121	La Vernia	TX	0.213	79
75119	Ennis	TX	0.213	79
78411	Corpus Christi	TX	0.213	79
78363	Kingsville	TX	0.211	78
77005	West University Place	TX	0.207	76
77320	Huntsville	TX	0.206	76
78377	Refugio	TX	0.206	76
78223	San Antonio	TX	0.202	75
77407	Houston	TX	0.199	74
78746	Austin	TX	0.196	72
78642	Liberty Hill	TX	0.192	71
78218	San Antonio	TX	0.192	71
78258	San Antonio	TX	0.191	71
78232	San Antonio	TX	0.191	70
78253	San Antonio	TX	0.19	70
78228	San Antonio	TX	0.188	70
78260	Timberwood Park	TX	0.185	68
78015	Fair Oaks Ranch	TX	0.184	68
77056	Houston	TX	0.178	66
76567	Rockdale	TX	0.177	65
77963	Goliad	TX	0.176	65
78023	San Antonio	TX	0.167	62
78737	Belterra	TX	0.164	61
78731	Austin	TX	0.164	60
78393	Woodsboro	TX	0.163	60
78757	Austin	TX	0.161	60
75024	Plano	TX	0.157	58
78416	Corpus Christi	TX	0.157	58
55304	Ham Lake	MN	0.155	57
78934	Columbus	TX	0.148	55
78227	San Antonio	TX	0.146	54
78261	San Antonio	TX	0.146	54
78250	San Antonio	TX	0.146	54
77995	Yoakum	TX	0.14	52
78620	Dripping Springs	TX	0.139	51
77950	Austwell	TX	0.138	51
78681	Round Rock	TX	0.138	51
90028	Los Angeles	CA	0.138	51

78217	San Antonio	TX	0.136	50
78216	San Antonio	TX	0.136	50
78109	Converse	TX	0.135	50
78617	Austin	TX	0.135	50
78064	Pleasanton	TX	0.133	49
78124	Cibolo	TX	0.133	49
79413	Lubbock	TX	0.132	49
73662	Sayre	OK	0.13	48
78703	Austin	TX	0.129	48
78602	Camp Swift	TX	0.127	47
97214	Portland	OR	0.126	46
78704	Austin	TX	0.125	46
76021	Bedford	TX	0.124	46
77354	Magnolia	TX	0.124	46
78108	Cibolo	TX	0.123	45
78745	Austin	TX	0.123	45
78003	Bandera	TX	0.122	45
80005	Arvada	CO	0.122	45
33132	Miami	FL	0.121	44
78631	Harper	TX	0.12	44
78113	Falls City	TX	0.117	43
77080	Houston	TX	0.116	43
78621	Elgin	TX	0.116	43
60616	Chicago	IL	0.116	43
79707	Midland	TX	0.116	43
77355	Magnolia	TX	0.115	42
78409	Corpus Christi	TX	0.114	42
77494	Katy	TX	0.114	42
76051	Grapevine	TX	0.114	42
77840	College Station	TX	0.114	42
78749	Austin	TX	0.113	42
77079	Houston	TX	0.113	42
68371	Henderson	NE	0.113	42
78214	San Antonio	TX	0.112	41
78245	San Antonio	TX	0.112	41
78552	Harlingen	TX	0.112	41
17837	Lewisburg	PA	0.111	41
60187	Wheaton	IL	0.11	41
78705	Austin	TX	0.109	40
77437	El Campo	TX	0.106	39
75061	Irving	TX	0.105	39
76866	Paint Rock	TX	0.104	38
99686	Valdez	AK	0.103	38
78370	Odem	TX	0.102	37

77379	Houston	TX	0.101	37
91710	Chino	CA	0.101	37
77554	Galveston	TX	0.098	36
77573	League City	TX	0.098	36
21218	Baltimore	MD	0.097	36
78734	Lakeway	TX	0.096	36
78251	San Antonio	TX	0.095	35
68310	Beatrice	NE	0.094	35
20814	Bethesda	MD	0.093	34
79406	Lubbock	TX	0.092	34
59718	Four Corners	MT	0.091	34
76821	Ballinger	TX	0.091	34
78586	San Benito	TX	0.091	34
78224	San Antonio	TX	0.09	33
77484	Waller	TX	0.09	33
92111	San Diego	CA	0.09	33
77316	Montgomery	TX	0.089	33
78605	Bertram	TX	0.089	33
78160	Stockdale	TX	0.089	33
77096	Houston	TX	0.088	32
78645	Lago Vista	TX	0.088	32
84770	St. George	UT	0.087	32
78210	San Antonio	TX	0.085	31
78163	Bulverde	TX	0.085	31
79701	Midland	TX	0.084	31
75214	Dallas	TX	0.084	31
80015	Centennial	CO	0.083	31
78942	Giddings	TX	0.083	31
78133	Canyon Lake	TX	0.082	30
50701	Waterloo	IA	0.082	30
78613	Cedar Park	TX	0.082	30
92336	Fontana	CA	0.081	30
76082	Springtown	TX	0.081	30
78028	Kerrville	TX	0.08	30
77069	Houston	TX	0.079	29
12580	Staatsburg	NY	0.079	29
75054	Grand Prairie	TX	0.079	29
77469	Thompsons	TX	0.077	29
78660	Pflugerville	TX	0.077	28
78022	George West	TX	0.077	28
77381	The Woodlands	TX	0.077	28
78340	Bayside	TX	0.076	28
92802	Anaheim	CA	0.076	28
78629	Hochheim	TX	0.074	27

76109	Fort Worth	TX	0.073	27
78151	Runge	TX	0.073	27
78676	Wimberley	TX	0.072	27
72701	Fayetteville	AR	0.072	26
86301	Prescott	AZ	0.072	26
78801	Uvalde	TX	0.071	26
78611	Burnet	TX	0.071	26
78332	Alice	TX	0.071	26
76502	Temple	TX	0.07	26
71108	Shreveport	LA	0.07	26
75901	Lufkin	TX	0.07	26
78739	Austin	TX	0.07	26
53045	Brookfield	WI	0.07	26
78384	San Diego	TX	0.069	26
28104	Weddington	NC	0.069	25
79603	Abilene	TX	0.069	25
78065	Poteet	TX	0.069	25
77377	Tomball	TX	0.068	25
78213	San Antonio	TX	0.068	25
76537	Jarrell	TX	0.068	25
53151	New Berlin	WI	0.068	25
22209	Arlington	VA	0.067	25
21401	Parole	MD	0.067	25
78207	San Antonio	TX	0.066	24
56011	Belle Plaine	MN	0.065	24
77983	Seadrift	TX	0.065	24
77465	Palacios	TX	0.065	24
78244	San Antonio	TX	0.065	24
78572	Mission	TX	0.064	24
80238	Denver	CO	0.064	24
78140	Nixon	TX	0.064	24
77386	Houston	TX	0.064	24
78861	Hondo	TX	0.064	23
77024	Houston	TX	0.063	23
78063	Lakehills	TX	0.063	23
77546	Friendswood	TX	0.063	23
36507	Bay Minette	AL	0.063	23
78956	Schulenburg	TX	0.062	23
78154	Schertz	TX	0.06	22
76401	Stephenville	TX	0.06	22
78259	San Antonio	TX	0.06	22
76087	Weatherford	TX	0.059	22
51501	Council Bluffs	IA	0.059	22
77042	Houston	TX	0.059	22

33844	Haines City	FL	0.059	22
82801	Sheridan	WY	0.058	22
78073	San Antonio	TX	0.058	21
77018	Houston	TX	0.058	21
77479	Sugar Land	TX	0.058	21
75228	Dallas	TX	0.057	21
78221	San Antonio	TX	0.057	21
78041	Laredo	TX	0.057	21
94127	San Francisco	CA	0.057	21
93245	Lemoore	CA	0.056	21
56343	Kensington	MN	0.056	21
78747	Austin	TX	0.056	21
77474	Sealy	TX	0.056	21
80107	Elizabeth	CO	0.056	21
78026	Jourdanton	TX	0.055	20
75067	Lewisville	TX	0.055	20
78222	San Antonio	TX	0.055	20
78406	Corpus Christi	TX	0.055	20
78025	Ingram	TX	0.055	20
75701	Tyler	TX	0.055	20
80129	Highlands Ranch	CO	0.055	20
78254	San Antonio	TX	0.055	20
77515	Angleton	TX	0.055	20
55731	Ely	MN	0.054	20
88101	Clovis	NM	0.054	20
33851	Lake Hamilton	FL	0.054	20
77019	Houston	TX	0.054	20
71105	Shreveport	LA	0.054	20
78402	Corpus Christi	TX	0.053	20
97828	Enterprise	OR	0.053	20
77984	Shiner	TX	0.053	19
77459	Missouri City	TX	0.052	19
78623	Canyon Lake	TX	0.052	19
77447	Hockley	TX	0.052	19
76013	Arlington	TX	0.052	19
1008	Blandford	MA	0.052	19
75032	McLendon-Chisholm	TX	0.051	19
21227	Arbutus	MD	0.051	19
77098	Houston	TX	0.051	19
67226	Wichita	KS	0.051	19
76048	Granbury	TX	0.051	19
78070	Canyon Lake	TX	0.051	19
78045	Laredo	TX	0.051	19
17350	New Oxford	PA	0.051	19

73120	Oklahoma City	OK	0.051	19
78659	Paige	TX	0.051	19
75057	Lewisville	TX	0.051	19
78733	Austin	TX	0.051	19
78644	Lockhart	TX	0.05	19
77807	Bryan	TX	0.05	18
78057	Moore	TX	0.049	18
53227	West Allis	WI	0.049	18
32095	Nocatee	FL	0.049	18
72704	Fayetteville	AR	0.049	18
76571	Salado	TX	0.049	18
28307	Fayetteville	NC	0.048	18
50638	Grundy Center	IA	0.048	18
54610	Alma	WI	0.048	18
85260	Scottsdale	AZ	0.048	18
76522	Copperas Cove	TX	0.048	18
55398	Zimmerman	MN	0.047	17
79410	Lubbock	TX	0.047	17
77493	Katy	TX	0.047	17
73010	Blanchard	OK	0.047	17
78162	Tuleta	TX	0.047	17
76114	Fort Worth	TX	0.047	17
46996	Winamac	IN	0.047	17
45806	Fort Shawnee	OH	0.046	17
78372	Orange Grove	TX	0.046	17
88210	Artesia	NM	0.046	17
77007	Houston	TX	0.046	17
78654	Marble Falls	TX	0.046	17
76577	Thorndale	TX	0.046	17
75850	Leona	TX	0.046	17
80521	Fort Collins	CO	0.045	17
76904	San Angelo	TX	0.045	17
76633	Waco	TX	0.045	17
75092	Sherman	TX	0.045	17
78242	San Antonio	TX	0.045	17
75789	Troup	TX	0.045	17
78380	Robstown	TX	0.045	17
76511	Bartlett	TX	0.045	17
22947	Keswick	VA	0.045	17
77074	Houston	TX	0.045	16
77375	Tomball	TX	0.045	16
77502	Pasadena	TX	0.044	16
71104	Shreveport	LA	0.044	16
78201	San Antonio	TX	0.044	16

78701	Austin	TX	0.044	16
76131	Fort Worth	TX	0.044	16
81007	Pueblo West	CO	0.044	16
85281	Tempe	AZ	0.043	16
77015	Houston	TX	0.043	16
76306	Wichita Falls	TX	0.043	16
78664	Round Rock	TX	0.043	16
32224	Jacksonville	FL	0.043	16
79404	Lubbock	TX	0.043	16
55374	Rogers	MN	0.043	16
75851	Lovelady	TX	0.043	16
67502	Hutchinson	KS	0.042	16
33158	Palmetto Bay	FL	0.042	16
81610	Dinosaur	CO	0.042	16
78389	Skidmore	TX	0.042	16
78264	San Antonio	TX	0.042	16
76823	Bangs	TX	0.042	15
78118	Karnes City	TX	0.042	15
75252	Dallas	TX	0.042	15
55107	St. Paul	MN	0.041	15
77088	Houston	TX	0.041	15
7652	Paramus	NJ	0.041	15
95642	Jackson	CA	0.041	15
78735	Austin	TX	0.041	15
97015	Happy Valley	OR	0.04	15
91006	Arcadia	CA	0.04	15
62650	Jacksonville	IL	0.04	15
75763	Frankston	TX	0.04	15
77435	East Bernard	TX	0.04	15
77406	Pecan Grove	TX	0.04	15
77082	Houston	TX	0.04	15
79706	Midland	TX	0.039	15
77564	Hull	TX	0.039	14
67140	South Haven	KS	0.039	14
78383	Sandia	TX	0.039	14
78953	Rosanky	TX	0.039	14
78665	Round Rock	TX	0.039	14
28226	Charlotte	NC	0.039	14
79416	Lubbock	TX	0.039	14
78759	Austin	TX	0.038	14
72756	Rogers	AR	0.038	14
76179	Fort Worth	TX	0.038	14
77351	Dallardsville	TX	0.038	14
78597	South Padre Island	TX	0.038	14

76708	Waco	TX	0.038	14
78355	Falfurrias	TX	0.038	14
92078	San Marcos	CA	0.038	14
75165	Waxahachie	TX	0.037	14
35954	Attalla	AL	0.037	14
44044	Grafton	OH	0.037	14
80911	Security-Widefield	CO	0.036	13
77808	Bryan	TX	0.036	13
77539	Texas City	TX	0.036	13
76012	Arlington	TX	0.036	13
78240	San Antonio	TX	0.035	13
38111	Memphis	TN	0.035	13
75846	Jewett	TX	0.035	13
21727	Emmitsburg	MD	0.035	13
78626	Georgetown	TX	0.035	13
86001	Flagstaff	AZ	0.035	13
78742	Austin	TX	0.034	13
77340	Huntsville	TX	0.034	13
75056	The Colony	TX	0.034	13
49412	Fremont	MI	0.034	13
78541	Edinburg	TX	0.034	13
78009	Castroville	TX	0.034	13
78648	Luling	TX	0.034	12
78730	Austin	TX	0.034	12
77568	La Marque	TX	0.033	12
86403	Lake Havasu City	AZ	0.033	12
77843	College Station	TX	0.033	12
77978	Point Comfort	TX	0.033	12
77068	Houston	TX	0.033	12
15068	Lower Burrell	PA	0.033	12
76104	Fort Worth	TX	0.033	12
77477	Stafford	TX	0.032	12
78624	Fredericksburg	TX	0.032	12
78610	Buda	TX	0.032	12
65804	Springfield	MO	0.032	12
37921	Knoxville	TN	0.031	12
72015	Benton	AR	0.031	12
78725	Hornsby Bend	TX	0.031	12
76462	Lipan	TX	0.031	12
55340	Corcoran	MN	0.031	11
77429	Cypress	TX	0.031	11
78657	Horseshoe Bay	TX	0.031	11
76084	Venus	TX	0.031	11
77043	Houston	TX	0.031	11

66503	Manhattan	KS	0.031	11
75428	Commerce	TX	0.03	11
75078	Prosper	TX	0.03	11
59405	Malmstrom AFB	MT	0.03	11
76009	Alvarado	TX	0.03	11
75071	McKinney	TX	0.03	11
78248	San Antonio	TX	0.03	11
78043	Laredo	TX	0.029	11
66436	Holton	KS	0.029	11
48640	Midland	MI	0.029	11
78632	Harwood	TX	0.029	11
78112	San Antonio	TX	0.029	11
79088	Tulia	TX	0.029	11
75478	Saltillo	TX	0.028	10
77575	Liberty	TX	0.028	10
76574	Taylor	TX	0.028	10
98252	Granite Falls	WA	0.028	10
95765	Rocklin	CA	0.028	10
78204	San Antonio	TX	0.028	10
76010	Arlington	TX	0.028	10
21015	Bel Air South	MD	0.028	10
77339	Houston	TX	0.028	10
64506	St. Joseph	MO	0.028	10
75050	Grand Prairie	TX	0.028	10
19014	Village Green-Green Ridge	PA	0.028	10
77304	Conroe	TX	0.028	10
78359	Gregory	TX	0.027	10
78211	San Antonio	TX	0.027	10
58621	Beach	ND	0.027	10
55330	Elk River	MN	0.027	10
78071	Oakville	TX	0.027	10
78662	Red Rock	TX	0.027	10
76878	Santa Anna	TX	0.027	10
68005	Bellevue	NE	0.027	10
76230	Bowie	TX	0.027	10
75088	Rowlett	TX	0.027	10
54486	Tigerton	WI	0.026	10
77830	Anderson	TX	0.026	10
77433	Cypress	TX	0.026	10
86004	Flagstaff	AZ	0.026	10
77982	Port O Connor	TX	0.026	9
75040	Garland	TX	0.025	9
80403	Golden	CO	0.025	9
78634	Hutto	TX	0.025	9

15717	Blairsville	PA	0.025	9
73082	Rush Springs	OK	0.025	9
79739	Garden City	TX	0.025	9
76106	Fort Worth	TX	0.024	9
97331	Corvallis	OR	0.024	9
77511	Alvin	TX	0.024	9
77520	Baytown	TX	0.024	9
89437	Sparks	NV	0.024	9
79411	Lubbock	TX	0.024	9
73533	Duncan	OK	0.024	9
32569	Mary Esther	FL	0.024	9
79371	Sudan	TX	0.023	9
43558	Swanton	OH	0.023	9
78593	Santa Rosa	TX	0.023	9
76110	Fort Worth	TX	0.023	9
66526	Paxico	KS	0.023	9
77833	Brenham	TX	0.023	8
78233	San Antonio	TX	0.023	8
54880	Superior	WI	0.023	8
75069	McKinney	TX	0.023	8
76513	Belton	TX	0.022	8
75951	Jasper	TX	0.022	8
45750	Marietta	OH	0.022	8
80831	Peyton	CO	0.022	8
75166	Wylie	TX	0.022	8
76177	Fort Worth	TX	0.022	8
78852	Eagle Pass	TX	0.021	8
75402	Greenville	TX	0.021	8
77571	La Porte	TX	0.021	8
75022	Flower Mound	TX	0.021	8
35216	Vestavia Hills	AL	0.021	8
77586	Seabrook	TX	0.021	8
15801	Treasure Lake	PA	0.021	8
23930	Crewe	VA	0.021	8
50228	Prairie City	IA	0.021	8
78046	Laredo	TX	0.021	8
75035	Frisco	TX	0.021	8
78375	Premont	TX	0.021	8
66868	Reading	KS	0.02	8
76043	Glen Rose	TX	0.02	8
75965	Nacogdoches	TX	0.02	8
75156	Gun Barrel City	TX	0.02	8
15314	Bentleyville	PA	0.02	7
75407	Princeton	TX	0.02	7

76859	Menard	TX	0.02	7
86440	Mohave Valley	AZ	0.02	7
78266	Garden Ridge	TX	0.02	7
75432	Cooper	TX	0.02	7
70458	Slidell	LA	0.02	7
38556	Jamestown	TN	0.02	7
63376	St. Peters	MO	0.02	7
32526	Bellview	FL	0.02	7
90024	Los Angeles	CA	0.02	7
56353	Milaca	MN	0.02	7
78343	Bishop	TX	0.02	7
77095	Houston	TX	0.019	7
76550	Lampasas	TX	0.019	7
37066	Gallatin	TN	0.019	7
78503	McAllen	TX	0.019	7
76901	San Angelo	TX	0.019	7
74055	Owasso	OK	0.019	7
70452	Pearl River	LA	0.019	7
76180	North Richland Hills	TX	0.019	7
77536	Deer Park	TX	0.019	7
75455	Mount Pleasant	TX	0.019	7
48858	Mount Pleasant	MI	0.019	7
78945	La Grange	TX	0.019	7
77455	Louise	TX	0.019	7
76837	Eden	TX	0.019	7
85757	Valencia West	AZ	0.019	7
91390	Santa Clarita	CA	0.019	7
38948	Oakland	MS	0.019	7
16801	State College	PA	0.019	7
77356	Dobbin	TX	0.019	7
75979	Woodville	TX	0.019	7
43160	Washington Court House	OH	0.018	7
70346	Donaldsonville	LA	0.018	7
77378	Willis	TX	0.018	7
79765	Odessa	TX	0.018	7
76208	Denton	TX	0.018	7
77957	Edna	TX	0.018	7
77441	Fulshear	TX	0.018	7
24558	Halifax	VA	0.018	7
79407	Lubbock	TX	0.018	7
56470	Park Rapids	MN	0.018	7
78583	Rio Hondo	TX	0.018	7
77423	Brookshire	TX	0.018	7
70435	Covington	LA	0.018	7

73160	Moore	OK	0.018	6
80132	Monument	CO	0.017	6
76655	Robinson	TX	0.017	6
30518	Buford	GA	0.017	6
76556	Milano	TX	0.017	6
68135	Omaha	NE	0.017	6
50461	Osage	IA	0.017	6
77456	Markham	TX	0.017	6
78014	Cotulla	TX	0.017	6
36613	Prichard	AL	0.017	6
74331	Afton	OK	0.017	6
77993	Weesatche	TX	0.017	6
49076	Olivet	MI	0.017	6
77975	Moulton	TX	0.017	6
75076	Pottsboro	TX	0.017	6
36575	Semmes	AL	0.017	6
30180	Villa Rica	GA	0.017	6
78059	Natalia	TX	0.016	6
78039	La Coste	TX	0.016	6
72032	Conway	AR	0.016	6
70454	Akers	LA	0.016	6
76210	Denton	TX	0.016	6
79520	Hamlin	TX	0.016	6
43723	Byesville	OH	0.016	6
49058	Hastings	MI	0.016	6
76932	Big Lake	TX	0.016	6
76905	San Angelo	TX	0.016	6
73026	Norman	OK	0.016	6
76065	Midlothian	TX	0.016	6
76887	Voca	TX	0.016	6
75160	Terrell	TX	0.016	6
78147	Poth	TX	0.015	6
58831	Alexander	ND	0.015	6
77990	Tivoli	TX	0.015	6
77035	Houston	TX	0.015	6
79403	Lubbock	TX	0.015	6
71371	Trout	LA	0.015	6
75103	Canton	TX	0.015	6
78570	Mercedes	TX	0.015	6
78056	Mico	TX	0.015	5
79601	Abilene	TX	0.015	5
55335	Gibbon	MN	0.015	5
75930	Bronson	TX	0.015	5
67850	Healy	KS	0.014	5

78252	San Antonio	TX	0.014	5
75964	Nacogdoches	TX	0.014	5
39553	Gautier	MS	0.014	5
23451	Virginia Beach	VA	0.014	5
76531	Hamilton	TX	0.014	5
76534	Holland	TX	0.014	5
76557	Moody	TX	0.014	5
73065	Newcastle	OK	0.014	5
73069	Norman	OK	0.013	5
79766	Odessa	TX	0.013	5
74074	Stillwater	OK	0.013	5
32212	Jacksonville	FL	0.013	5
78002	Atascosa	TX	0.013	5
78616	Dale	TX	0.013	5
78638	Kingsbury	TX	0.013	5
75487	Talco	TX	0.013	5
76665	Meridian	TX	0.013	5
75773	Mineola	TX	0.013	5
62056	Litchfield	IL	0.013	5
77328	Cleveland	TX	0.013	5
77803	Bryan	TX	0.013	5
72143	Searcy	AR	0.013	5
78146	Pettus	TX	0.013	5
74531	Calvin	OK	0.012	5
77301	Conroe	TX	0.012	5
78164	Yorktown	TX	0.012	4
76085	Weatherford	TX	0.012	4
35404	Tuscaloosa	AL	0.012	4
78566	Brownsville	TX	0.012	4
75490	Trenton	TX	0.012	4
79363	Shallowater	TX	0.012	4
76801	Brownwood	TX	0.012	4
77388	Houston	TX	0.011	4
76530	Granger	TX	0.011	4
76247	Northlake	TX	0.011	4
77362	Pinehurst	TX	0.01	4
78838	Concan	TX	0.01	4
76705	Waco	TX	0.01	4
75925	Alto	TX	0.009	3
47406	Bloomington	IN	0.009	3
77318	Willis	TX	0.009	3
75751	Athens	TX	0.009	3
79705	Midland	TX	0.009	3
76528	Flat	TX	0.009	3

74953	Poteau	OK	0.009	3
75090	Sherman	TX	0.008	3
77625	Kountze	TX	0.008	3
78007	Calliham	TX	0.008	3
78152	St. Hedwig	TX	0.007	3
37142	Palmyra	TN	0.006	2
75033	Frisco	TX	0.004	1
2917	Greenville	RI	0.003	1

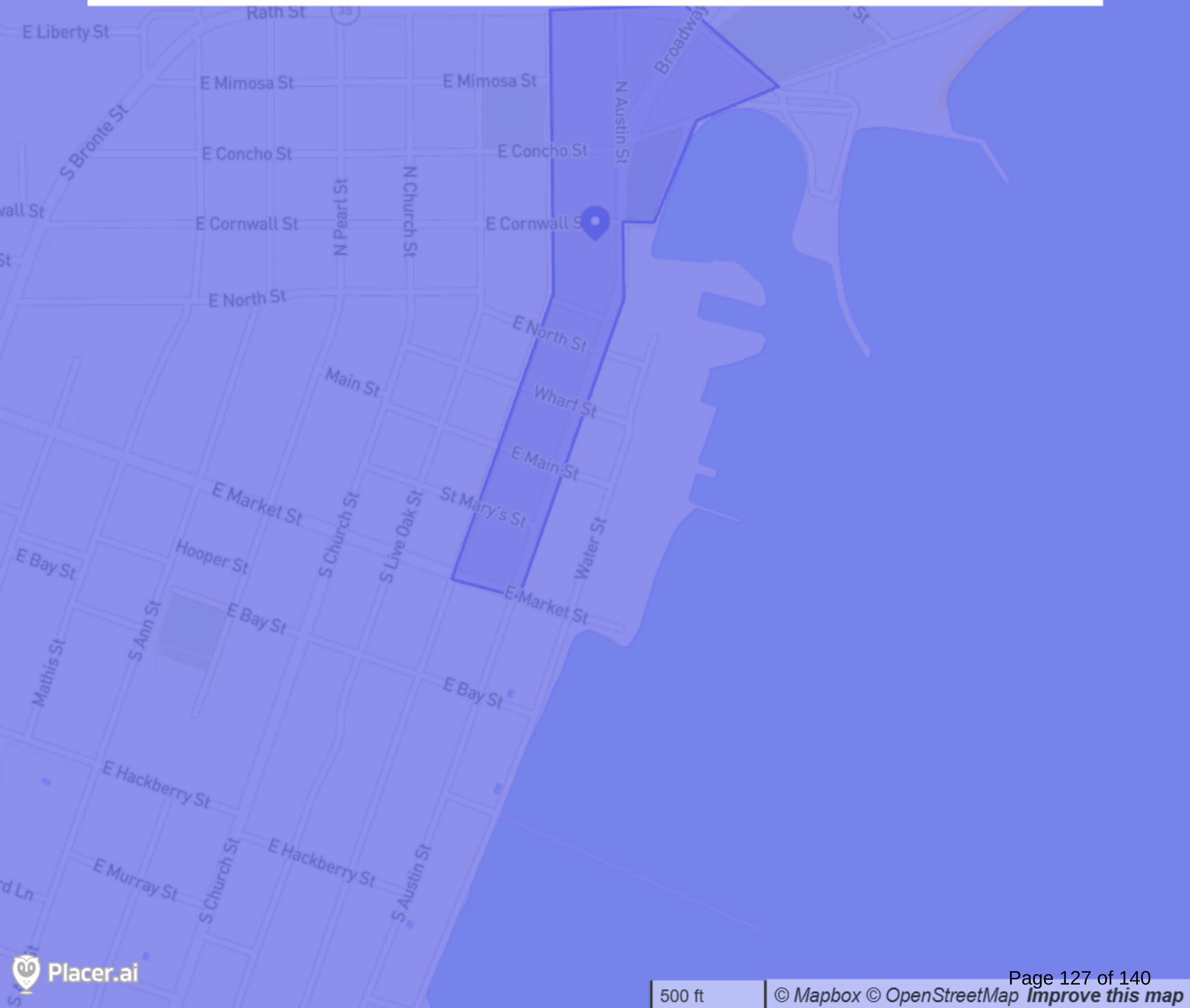
Christmas in the District 2025 Dashboard

Dec 1 - Dec 31, 2025

Property:

CI **Christmas in the District 2025**
Austin, Rockport, TX 78382

Scan to view on placer.ai platform

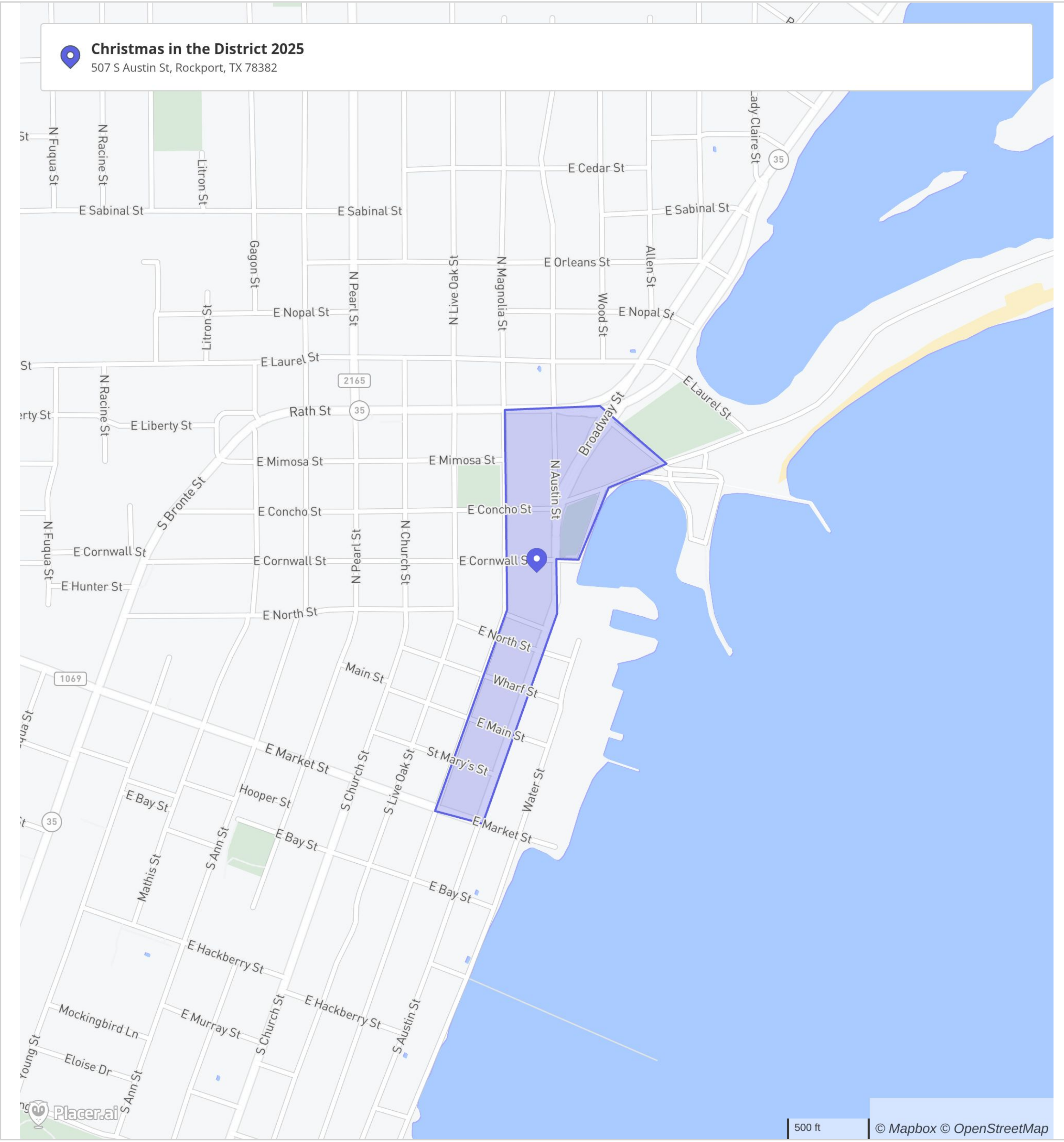


Christmas in the District 2025 Dashboard

Dec 1 - Dec 31, 2025

Christmas in the District 2025

507 S Austin St, Rockport, TX 78382



Christmas in the District 2025 Dashboard

Dec 1 - Dec 31, 2025

Metrics

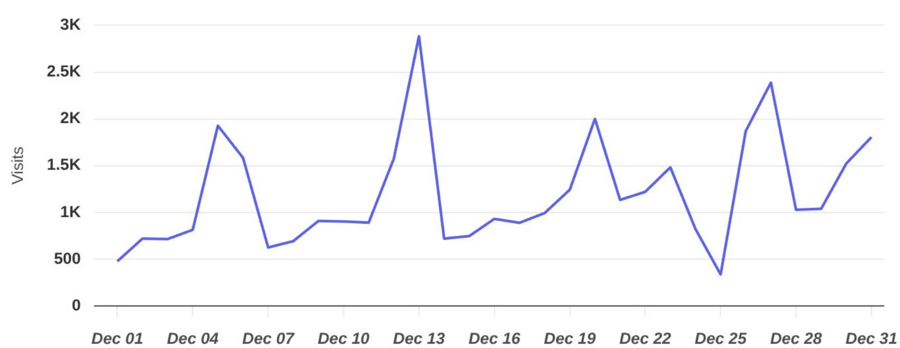
Christmas in the District ...
Rockport, TX

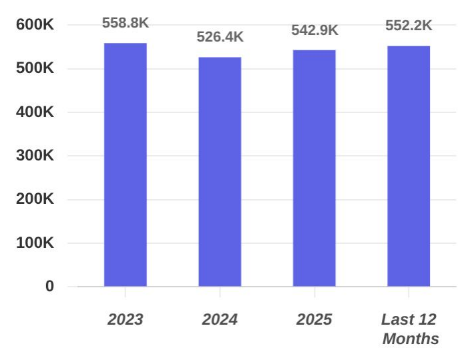
Visits	36.9K	Avg. Dwell Time	71 Min
Visits / sq ft	0.03	Panel Visits	5.1K
Size - sq ft	1.3M	Visits YoY	+8.3%
Visitors	22.7K	Visits Yo2Y	+3.6%
Visit Frequency	1.62	Visits Yo3Y	+9.1%

Dec 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Visits Trend

Christmas in the District 2025
Rockport, TX





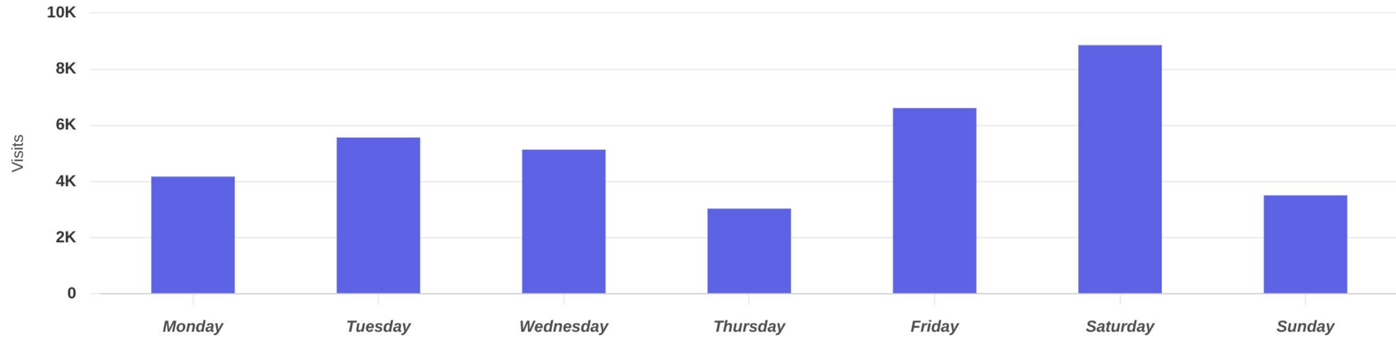
Daily | Visits | Dec 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Christmas in the District 2025 Dashboard

Dec 1 - Dec 31, 2025

Daily Visits

Christmas in the District 2025
Rockport, TX

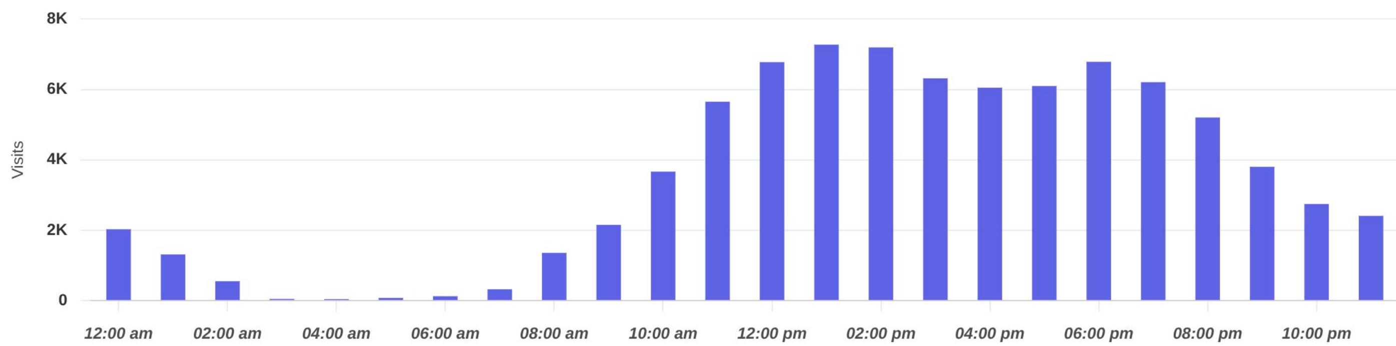


Visits | Dec 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Placer.ai

Hourly Visits

Christmas in the District 2025
Rockport, TX

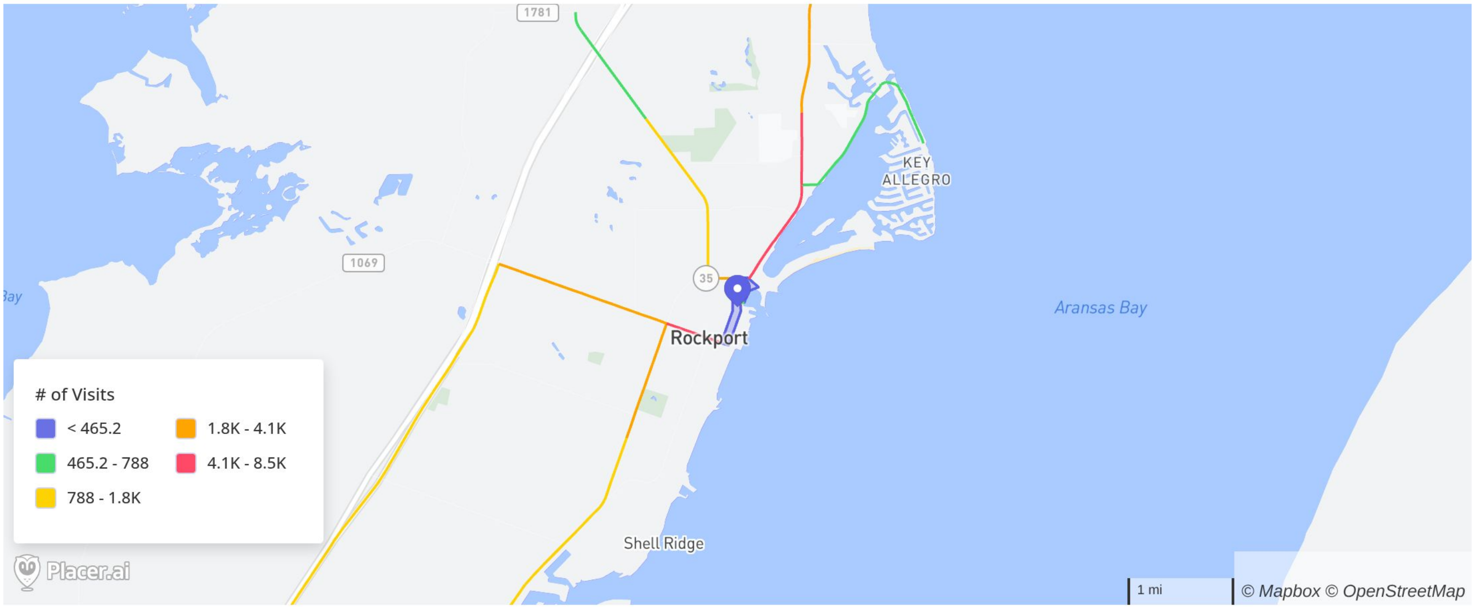


Visits | Dec 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Placer.ai

Visitor Journey - Routes

Christmas in the District ...
Rockport, TX



To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.

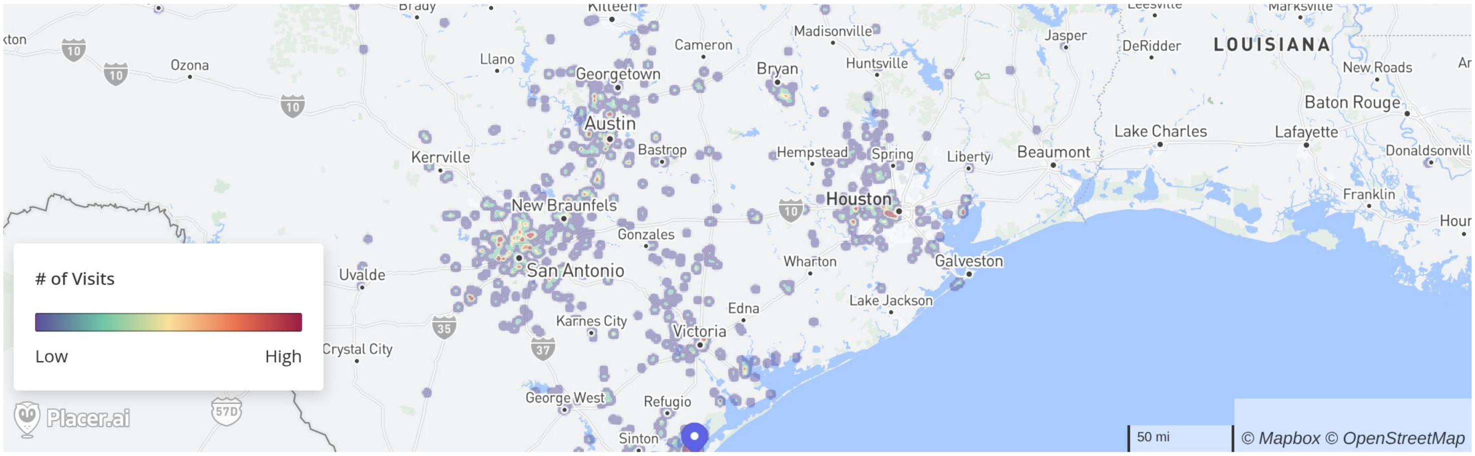
Journey Direction: To Property | Dec 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Placer.ai

Trade Area

Christmas in the District ...

Rockport, TX

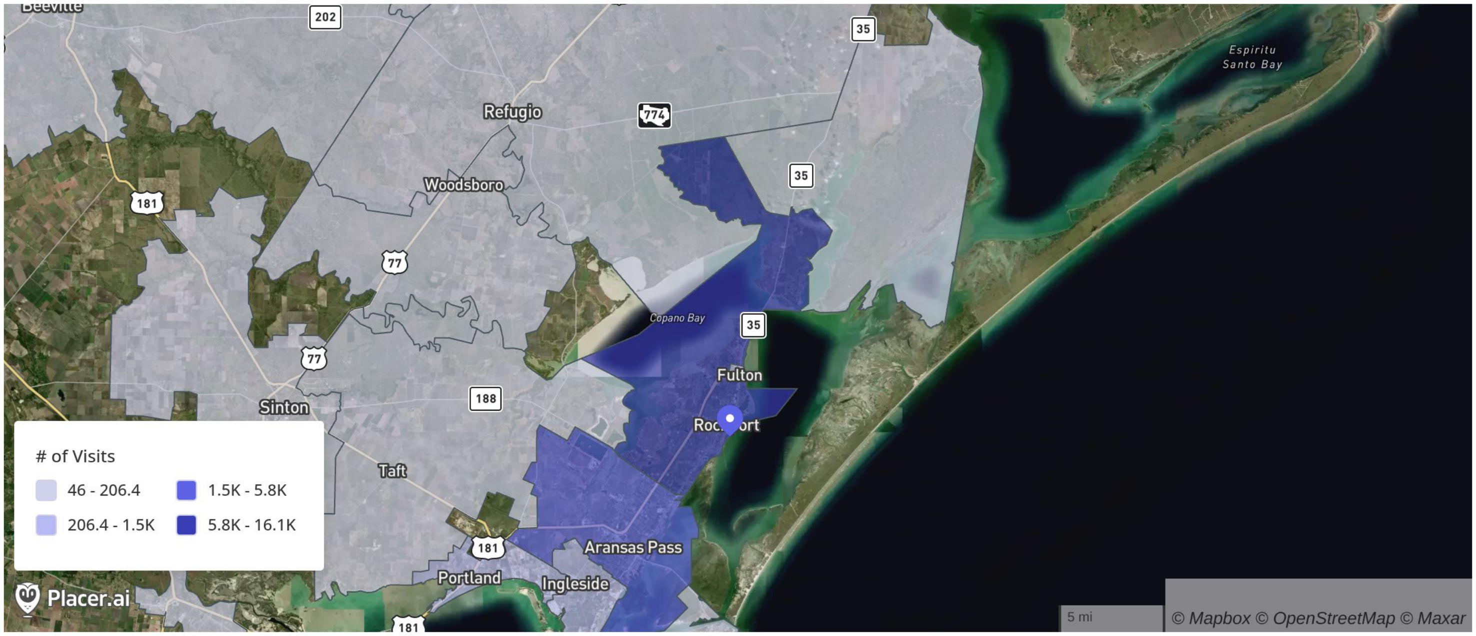


Home locations are obfuscated for privacy and randomly placed within a census block. They do not represent actual home addresses.

Dec 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Placer.ai

Visitors By Origin



Zip Code	Visits (% of Total)
78382 Rockport, TX	16.1K (43.6%)
78336 Aransas Pass, TX	1.5K (4%)
78362 Ingleside, TX	681 (1.8%)
78374 Portland, TX	599 (1.6%)
78358 Fulton, TX	529 (1.4%)
78414 Corpus Christi, TX	411 (1.1%)
78415 Corpus Christi, TX	381 (1%)

Zip Code	Visits (% of Total)
78418 Corpus Christi, TX	279 (0.8%)
78405 Corpus Christi, TX	268 (0.7%)
78412 Corpus Christi, TX	252 (0.7%)

Dec 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Christmas in the District 2025 Dashboard

Dec 1 - Dec 31, 2025

Favorite Places

Christmas in the District ...
Rockport, TX

Rank	Name	Distance	Visitors (%)
1	**H-E-B** 1409 Hwy 35 N Business, Rockport, TX 78382	1.1 mi	11.5K (51%)
2	**Walmart** 2401 Hwy 35 N, Rockport, TX 78382	1.7 mi	11.3K (50.3%)
3	**Harbor Oaks Shopping Center** 2840 TX-35 BUS, Rockport, TX 78382	2.2 mi	7.2K (31.8%)
4	**La Palmera** 5488 S Padre Island Dr, Corpus Christi, TX 78411	29.2 mi	5.7K (25.2%)
5	**Whataburger** 1807 Hwy 35 N, Rockport, TX 78382	1.4 mi	5.1K (22.8%)
6	**Moore Plaza** 5425 S Padre Island Dr, Corpus Christi, TX 78411	29.5 mi	4.5K (20.2%)
7	**McDonald's** 1302 Hwy 35 N, Rockport, TX 78382	1 mi	4.5K (20.2%)
8	**Ace Hardware** 2631 Highway 35 N, Rockport, TX 78382	2.1 mi	4.3K (19.3%)
9	**Walmart** 2501 W Wheeler Ave, Aransas Pass, TX 78336	10.4 mi	4.2K (18.8%)
10	**Target** 3022 US-181, Portland, TX 78374	17.8 mi	4.2K (18.6%)

Category: All Categories | Min. Visits: 1 | Dec 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Prior / Post Compare

Christmas in the District 2...
Rockport, TX

Christmas in the District 2025 / Rockport, TX

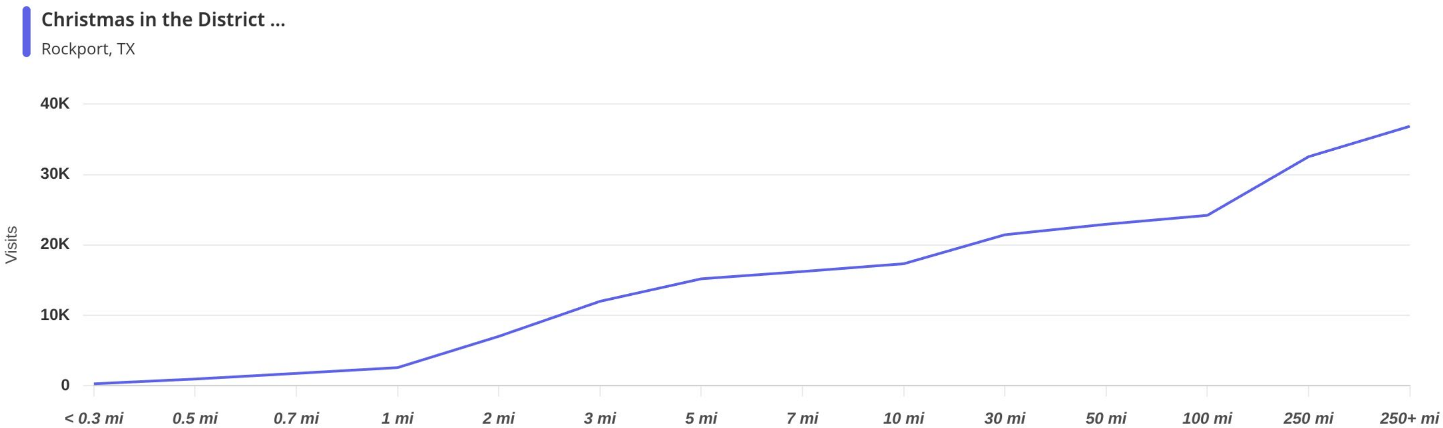
Prior			Post		
Rank	Property	Foot-Traffic	Rank	Property	Foot-Traffic
1	**Walmart** Hwy 35 N, Rockport, TX	2%	1	**H-E-B** Hwy 35 N, Rockport, TX	4.6%
2	**Rockport Harbor Fairgrounds** Memorial Drive, Rockport, Texas	1.6%	2	**Walmart** Hwy 35 N, Rockport, TX	3%
3	**H-E-B** Hwy 35 N, Rockport, TX	1.3%	3	**Rockport Harbor Fairgrounds** Memorial Drive, Rockport, Texas	1.4%
4	**The Bay Window - Rockport** Highway 35 N, Rockport, TX	1.1%	4	**Whataburger** Hwy 35 N, Rockport, TX	1.3%
5	**The Coastal Mercantile** S Austin St, Rockport, TX	1%	5	**The Coastal Mercantile** S Austin St, Rockport, TX	1.3%
6	**Ace Hardware** Highway 35 N, Rockport, TX	0.9%	6	**Harbor Oaks Shopping Center** TX-35 BUS, Rockport, TX	1.2%
7	**Walgreens** Highway 35 N, Rockport, TX	0.8%	7	**SONIC Drive In** Hwy 35 N, Rockport, TX	1.2%
8	**Harbor Oaks Shopping Center** TX-35 BUS, Rockport, TX	0.8%	8	**Dairy Queen Restaurant** Highway 35 N, Rockport, TX	1.2%
9	**Los Comales** TX-35 BUS, Rockport, TX	0.8%	9	**McDonald's** Hwy 35 N, Rockport, TX	0.9%
10	**Rockport Tackle Town** Hwy 35 N, Rockport, TX	0.8%	10	**Songbird Chic** S Austin St, Rockport, TX	0.8%

Dec 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Christmas in the District 2025 Dashboard

Dec 1 - Dec 31, 2025

Trade Area Coverage by Distance



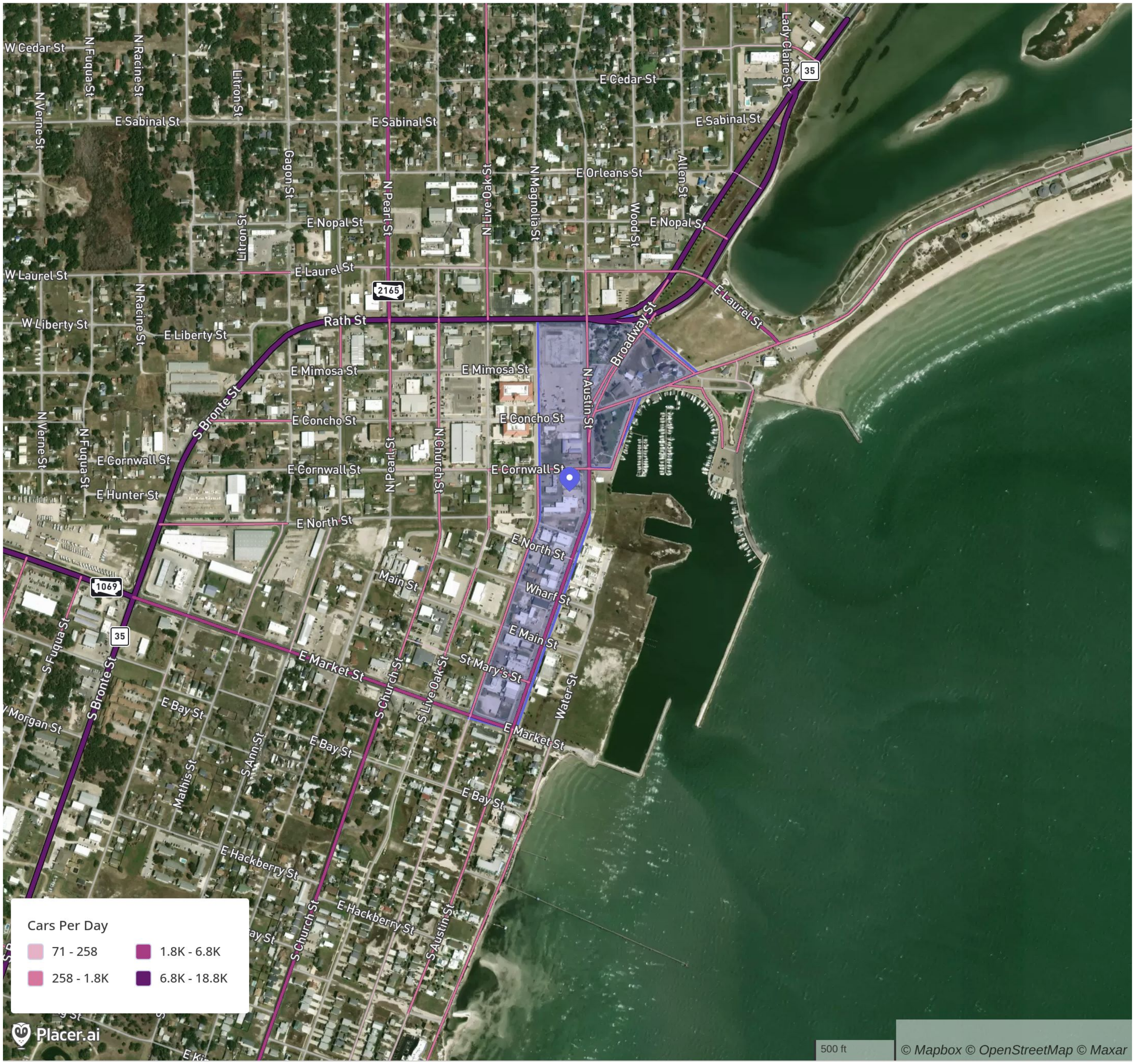
Home Location | Visits | Min Visits: 1 | Dec 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Christmas in the District 2025 Dashboard

Dec 1 - Dec 31, 2025

Vehicle Traffic Volume

Christmas in the District ...
Rockport, TX



Jan 1st, 2026 - Dec 31st, 2026
Data provided by Placer Labs Inc. (www.placer.ai)

Placer.ai

AGENDA MEMO

DEPARTMENT: City Manager
TO:
FROM: Nannette Eiland, CVB Tourism Manager
MEETING DATE: February 18, 2026 **CATEGORY**: Presentation

CAPTION:
CVB Board members provide updates on local events occurring in March and April.

SUMMARY:

BACKGROUND:

FUNDING SOURCE: **FUNDING IMPACT**:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:
Presentation

ATTACHMENTS:
None

APPROVAL/REVIEW:
______________________________ Date: February 11, 2026
Nannette Eiland, CVB Tourism Manager

AGENDA MEMO

DEPARTMENT: City Manager
TO:
FROM: Nannette Eiland, CVB Tourism Manager
MEETING DATE: February 18, 2026 **CATEGORY**: Action Item

CAPTION:
Consider providing topics for discussion at the next Regular Meeting, which is scheduled for Wednesday, March 18, 2026, at 1:00 pm at City Hall

SUMMARY:

BACKGROUND:

FUNDING SOURCE: **FUNDING IMPACT**:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:
Action Item

ATTACHMENTS:
None

APPROVAL/REVIEW:
________________________________ Date: February 10, 2026
Nannette Eiland, CVB Tourism Manager