



# INVOICE

PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Please Mail Payments To:  
Hellmuth, Obata & Kassabaum, LP  
P.O. Box 204896  
Dallas, TX 75320-5186

Please Remit Electronic Payments To:  
Wiring/ACH Instructions  
Wells Fargo NA  
Routing/ABA # 121000248  
BIC/Swift Routing # WFBIUS6S  
For credit to: Hellmuth, Obata & Kassabaum, LP  
Acct # 4123812158

Monica Badillo  
Hidalgo County  
Hidalgo County Auditor's Office  
2808 S. Business Hwy  
Edinburg, TX 78539

February 27, 2015  
Invoice No: 14.09017.00 - 2  
Project Manager Curtiss Parde

Project 14.09017.00 Hidalgo County Courthouse Review  
PO #718943  
Hidalgo County Architectural Consulting Services-Design & Construction of Courthouse & Judicial Building

**Professional Services from January 31, 2015 to February 27, 2015**

<b>Fee</b>			
Total Fee	35,000.00		
Percent Complete	95.00	Total Earned	33,250.00
		Previous Fee Billing	17,500.00
		Current Fee Billing	15,750.00
		<b>Total Fee</b>	<b>15,750.00</b>

**Reimbursable Expenses**

Schwartz, Robert	188.33		
ARC Document Solutions LLC	524.07		
Bradley, Jeffrey	496.97		
Parde, Curtiss	747.18		
<b>Total Reimbursables</b>	<b>1,956.55</b>	<b>1,956.55</b>	

**Total this Invoice \$17,706.55**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	15,750.00	17,500.00	33,250.00
Expense	1,956.55	341.89	2,298.44
<b>Totals</b>	<b>17,706.55</b>	<b>17,841.89</b>	<b>35,548.44</b>

**CURT PARDE, AIA, LEED AP BD+C**  
Vice President | Director of Architecture  
**HOK**

# Billing Backup

February 27, 2015

HOK Group, Inc.

Project	14.09017.00	Hidalgo County Courthouse Review
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**Reimbursable Expenses**

Schwartz, Robert

EX	100234690	1/22/2015	Schwartz, Robert / DINNER	19.59
EX	100234690	1/22/2015	Schwartz, Robert	131.10
EX	100234690	1/23/2015	Schwartz, Robert / BREAKFAST	8.69
EX	100234690	1/23/2015	Schwartz, Robert / AIRPORT PARKING	28.95

ARC Document Solutions LLC

AP	10590952	2/17/2015	ARC Document Solutions LLC / STL JAN 2015 ONSITE PRINTING	13.37
AP	10590952	2/17/2015	ARC Document Solutions LLC / STL JAN 2015 ONSITE PRINTING	509.92
AP	10590956	2/17/2015	ARC Document Solutions LLC / HOU JAN 2015 ONSITE PRINTING	.78

Bradley, Jeffrey

EX	100235895	1/21/2015	Bradley, Jeffrey	165.60
EX	100235895	1/22/2015	Bradley, Jeffrey / MTGS IN MCALLEN	159.85
EX	100235895	1/22/2015	Bradley, Jeffrey / MTGS IN MCALLEN - LUNCH	41.64
EX	100235895	1/22/2015	Bradley, Jeffrey / MTGS IN MCALLEN - DINNER	24.28
EX	100235895	1/22/2015	Bradley, Jeffrey / MTGS IN MCALLEN - REFRESHMENTS	8.13
EX	100235895	1/22/2015	Bradley, Jeffrey / MTGS IN MCALLEN - SNACK	6.00
EX	100235895	1/23/2015	Bradley, Jeffrey / MTGS IN MCALLEN - BREAKFAST	13.64
EX	100235895	1/23/2015	Bradley, Jeffrey / MTGS IN MCALLEN - SNACK	2.94
EX	100235895	1/24/2015	Bradley, Jeffrey / MTG IN MCALLEN	74.89

Parde, Curtiss

EX	100234811	12/29/2014	Parde, Curtiss / CLIENT MEETING	270.20
EX	100234811	12/31/2014	Parde, Curtiss / CLIENT MEETING	134.00
EX	100234811	1/22/2015	Parde, Curtiss	3.84
EX	100234811	1/22/2015	Parde, Curtiss	154.10
EX	100234811	1/22/2015	Parde, Curtiss	40.00
EX	100234811	1/22/2015	Parde, Curtiss	6.42
EX	100234811	1/22/2015	Parde, Curtiss / CLIENT MEETING	28.75
EX	100234811	1/23/2015	Parde, Curtiss	6.23
EX	100234811	1/23/2015	Parde, Curtiss	60.43
EX	100234811	1/23/2015	Parde, Curtiss	6.63
EX	100234811	1/23/2015	Parde, Curtiss	36.58

<b>Total Reimbursables</b>	<b>1,956.55</b>	<b>1,956.55</b>
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<b>Total this Project</b>	<b>\$1,956.55</b>
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<b>Total this Report</b>	<b>\$1,956.55</b>
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# Concur

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
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**Report Id:** 8C1630CDE89848AAAA84

**Report Name:** MEETINGS WITH COUNTY JUDGE, USER

**Employee:** 00850 SCHWARTZ, ROBERT W

**Submitted:** 01/26/2015

HOK TRAVEL MEALS	1/23/2015	BREAKFAST	1	COURTYARD BY MARRIOTT	14.09017.00 92 0901	8.69	100%		8.69
PARKING	1/23/2015	AIRPORT PARKING	0	THEPARKINGSPOT212	14.09017.00 92 0901	28.95	100%		28.95
HOK TRAVEL MEALS	1/22/2015	DINNER	1	COURTYARD BY MARRIOTT	14.09017.00 92 0901	19.59	100%		19.59
ACCOMMODATIONS	1/22/2015		0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	131.10	100%		131.10

**188.33**



Courtyard by Marriott  
McAllen Airport

2131 South 10th Street  
McAllen, Tx 78503  
T 956.668.7800

R. Schwartz

Room: 124

Room Type: DBDB

Number of Guests: 1

Rate: \$114.00

Clerk:

Arrive: 22Jan15

Time: 11:22AM

Depart: 23Jan15

Time:

Folio Number: 91330

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Date	Description	Charges	Credits
22Jan15	Room Charge	114.00	
22Jan15	State Occupancy Tax	6.84	
22Jan15	City Tax	10.26	
23Jan15	American Express		131.10
	<i>Card #: XXXXXXXXXXXXXXX2002XXXX</i>		
	<i>Amount: 131.10 Auth: 149831 Signature on File</i>		
	<i>This card was electronically swiped on 22Jan15</i>		
	<b>Balance:</b>	<b>0.00</b>	

**Rewards Account # XXXXX1824.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

\*Rate your stay with us [www.tripadvisor.com](http://www.tripadvisor.com)\*

As requested, a final copy of your bill will be emailed to you at: [BOB.SCHWARTZ@HOK.COM](mailto:BOB.SCHWARTZ@HOK.COM). See "Internet Privacy Statement" on [Marriott.com](http://Marriott.com).

COURTYARD BY MARRIOTT  
McAllen Airport  
2131 South 10th St.  
McAllen, TX 78503  
956-668-7800

B I S T R O eat drink connect  
22 JAN'15 6:03 PM

Check: 5040  
Table: 18/1  
Server: 7718 Alex  
Card Type: AMERICAN EXPRESS  
Acct Num: \*\*\*\*\*2002  
Auth Code: 543692  
Customer: ROBERT W SCHWARTZ

Amount: \$17.59

GRATUITY 2.00

TOTAL 19.59

SIGNATURE \_\_\_\_\_

Thank you for joining us  
at Courtyard by Marriott !

COURTYARD BY MARRIOTT  
McAllen Airport  
2131 South 10th St.  
McAllen, TX 78503  
956-668-7800

B I S T R O eat drink connect  
7718 Alex

CHK 5040 TBL 18/1  
GST 1  
22 JAN'15 6:02 PM

1 SALAD ASIAN 10.50  
DRESS ON SIDE  
1 SOUP ADD CUP 3.25  
1 SOFT DRINK 2.50  
DIET PEPSI

SUBTOTAL \$16.25  
TAX \$1.34

6:03 PM  
TOTAL DUE \$17.59

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

COURTYARD BY MARRIOTT  
McAllen Airport  
2131 South 10th St.  
McAllen, TX 78503  
956-668-7800

B I S T R O eat drink connect  
23 JAN'15 7:08 AM

Check: 5081  
Table: 7/1  
Server: 7717 Patrick  
Card Type: AMERICAN EXPRESS  
Acct Num: \*\*\*\*\*2002  
Auth Code: 568852  
Customer: ROBERT W SCHWARTZ

Amount: \$7.69

GRATUITY 1.00

TOTAL 8.69

SIGNATURE \_\_\_\_\_

Thank you for joining us  
at Courtyard by Marriott !

COURTYARD BY MARRIOTT  
McAllen Airport  
2131 South 10th St.  
McAllen, TX 78503  
956-668-7800

B I S T R O eat drink connect  
7717 Patrick

CHK 5081 TBL 7/1  
23 JAN'15 7:08 AM

1 OATMEAL 3.85  
1 WHOLE FRUIT 0.75  
BANANA  
1 SOFT DRINK 2.50  
DIET PEPSI

SUBTOTAL \$7.10  
TAX \$0.59

7:09 AM  
TOTAL DUE \$7.69

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

The Parking Spot 2  
Saint Louis, MO 63134  
10486 Natural Bridge Road  
314-428-5146

Booth 2 Fee 01/23/15 23:37  
Cashier 3

Standard Ticket  
CVD - No. 064287  
01/22/15 04:41 -  
01/23/15 23:37 -  
Period 1d18h57'  
(Tax) \$35.00

Airport Use Recovery Fee  
1 Qty. @ \$0.95  
(Tax) \$0.95  
E0134 \$( 7.00)

Sub Total \$28.95  
Tax \$0.00

Total -----  
\$28.95

Payment Received  
E0134 6220270134367828347  
AMEX \$28.95  
XXXXXXXXXXXX2002

Your ticket# is:  
02817691170008700064287

ARC Document Solutions  
 1981 N. Broadway  
 Suite 385  
 Walnut Creek, CA 94596

Reprographics Project Expense Detail

Activity Dates: 01/01/15 to 01/31/15

10609ARC021115

14.09017.00 Hidalgo County Courthouse Review

Ticket#	Date	Prod Code	Description	Dimension	Quantity	Total Amount
PO3685210	01/31/2015	3050	ACETATE COVER 8.5X11		1	0.80
PO3685210	01/31/2015	3050.01	ACETATE COVER 11X17		1	3.00
PO3685210	01/31/2015	3050.04	BLACK BACK 8.5X11		1	0.65
PO3685210	01/31/2015	3050.05	BLACK BACK 11X17		1	0.65
PO3685210	01/31/2015	3060	WIRE BIND		2	7.20
PE3691798	01/31/2015	3066.01	BW RECYCLED 8.5X11		6	0.60
PE3691798	01/31/2015	3066.03	BW RECYCLED 11X17		4	0.60
PE3691798	01/31/2015	3067.01	DIGITAL COLOR PRINTS 8.5X11 - RECYCLED		156	156.00
PE3691798	01/31/2015	3067.02	DIGITAL COLOR PRINTS 11X17 - RECYCLED		156	312.00
			Sub-Total			\$481.50
			Tax			41.79
			Total			\$523.29

# ARC Premier Accounts

ARC S TX Peter Smith  
 2220 W. Peter Smith St.  
 Fort Worth, TX 76102

## INVOICE

DATE REQUIRED 01/31/15  
 ARC INVOICE # 11054ARC020515  
 ARC INVOICE DATE 02/05/2015  
 PROJECT EXPENSE # AFM3683301

**BILL TO** HOK DALLAS  
 2711 N Haskell Avenue  
 Dallas, TX 75204

**SHIP TO** HOK DALLAS  
 2711 N Haskell Avenue  
 Dallas, TX 75204

Page 1

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER		REQUESTED BY				
01/31/15	AFM3683301	FM			Tommy.Sinclair				
PROJECT#		PROJECT NAME			PHASE	PCSC			
14.09017.00		Hidalgo County Courthouse Review			92	0901			
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3066.01	B&W RECYCLED 8.5x11	6	1			EACH	0.120	0.72
<b>BILLER</b>		<b>SUBTOTAL</b>		<b>SALES TAX</b>		<b>INVOICE TOTAL</b>			
Hazel Owens		0.72		0.06		0.78			

INVOICE

# Concur

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
<b>Report Id: 5CD32E3679E942C5891C</b>									
<b>Report Name: 20150121 MCALLEN</b>									
<b>Employee: 14688 BRADLEY, JEFFREY</b>									
<b>Submitted: 02/09/2015</b>									
CLIENT MEALS/ENTERTAINMENT	1/24/2015	MTG IN MCALLEN	3	EAGLES ROWE RESTAURANT	14.09017.00 92 0901	74.89	100%		74.89
TRAVEL - MISCELLANEOUS	1/23/2015	MTGS IN MCALLEN - SNACK	0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	2.94	100%		2.94
PARKING	1/23/2015	MTG IN MCALLEN/DALLAS	0	AUSTIN BERGSTRON INT AIRP	60.00400.09	54.00	100%		54.00
HOK STAFF MEALS	1/22/2015	MTGS IN MCALLEN - LUNCH	3	CHILIS 405	14.09017.00 92 0901	41.64	100%		41.64
HOK TRAVEL MEALS	1/22/2015	MTGS IN MCALLEN - DINNER	1	BUFFALO WINGS R	14.09017.00 92 0901	24.28	100%		24.28
ACCOMMODATIONS	1/21/2015		0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	165.60	100%		165.60
ACCOMMODATIONS	1/22/2015	MTGS IN MCALLEN	0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	159.85	100%		159.85
HOK TRAVEL MEALS	1/23/2015	MTGS IN MCALLEN - BREAKFAST	1	COURTYARD BY MARRIOTT	14.09017.00 92 0901	13.64	100%		13.64
TRAVEL - MISCELLANEOUS	1/22/2015	MTGS IN MCALLEN - REFRESHMENTS	0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	8.13	100%		8.13
TRAVEL - MISCELLANEOUS	1/22/2015	MTGS IN MCALLEN - SNACK	0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	6.00	100%		6.00
									<b>550.97</b>

14,090 17.00

Eagle's Rowe  
300 E. University Drive  
Edinburg, TX 78539  
(956) 287-4051

Eagle's Rowe  
300 E. University Drive  
Edinburg, TX 78539  
(956) 287-4051  
Home of the Famous Huaraches!

Server: Cassandra Station: 4

Order #: 6900 Dine In

Table: C11

3 Unsweet Tea	7.50
2 Huarache	21.98
Chicken Guisado	
1 Chicken Guisado Tacos	8.99
1 Diet Coke	2.50
1 Taco Salad Bowl	6.99
Chicken Guis	
1 Sweet Tea	2.50
1 Hamburger	9.48
Cheese	
Lettuce	
Mayo	
Mustard	
Pickle	
Tomato	

Bar Subtotal:	12.50
Food Subtotal:	47.44
Tax 1:	4.95

TOTAL: \$64.89

Date/Time: 2015-01-23 12:56 PM  
Order Number: 6900  
Account Type: CREDIT  
EBC Tran ID: 779021077  
Server: Cassandra  
Table: C11

**PURCHASE APPROVAL**

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX1002  
Card Expire: XX/XX  
Card Type: American Express  
Cardholder Name: JEFFREY C BRADLEY  
Approval Code: 521207  
Reference Number: 164

PURCHASE: \$64.89

Gratuity: 10.00

Total: 74.89



Courtyard by Marriott  
McAllen Airport

2131 South 10th Street  
McAllen, Tx 78503  
T 956.668.7800

14.09017.00

J. Bradley

Room: 210

Room Type: KSOF

Number of Guests: 1

Rate: \$139.00

Clerk:

Arrive: 21Jan15

Time: 07:27PM

Depart: 23Jan15

Time:

Folio Number: 91645

Date	Description	Charges	Credits
21Jan15	Room Charge	144.00	
21Jan15	State Occupancy Tax	8.64	
21Jan15	City Tax	12.96	
22Jan15	Restaurant Room Charge	13.64	
22Jan15	Market Beverage	2.50	
22Jan15	Sales Tax	0.21	
22Jan15	Market Packaged Food	1.39	
22Jan15	Sales Tax	0.11	
22Jan15	Market Packaged Food	1.39	
22Jan15	Sales Tax	0.11	
22Jan15	Market Beverage	2.50	
22Jan15	Sales Tax	0.21	
22Jan15	Market Beverage	2.50	
22Jan15	Sales Tax	0.21	
22Jan15	Market Packaged Food	1.39	
22Jan15	Sales Tax	0.11	
22Jan15	Market Packaged Food	1.39	
22Jan15	Sales Tax	0.11	
22Jan15	Room Charge	139.00	
22Jan15	State Occupancy Tax	8.34	
22Jan15	City Tax	12.51	
23Jan15	American Express		353.22

Card #: AXXXXXXXXXXXXXXXXX1002XXXX

Amount: 353.22 Auth: 102369 Signature on File

Balance: 0.00

Rewards Account # XXXXX7105. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

\*Rate your stay with us [www.tripadvisor.com](http://www.tripadvisor.com)\*

As requested, a final copy of your bill will be emailed to you at: [JEFF.BRADLEY@HOK.COM](mailto:JEFF.BRADLEY@HOK.COM). See "Internet Privacy Statement" on [Marriott.com](http://Marriott.com).

14,090 17.00

COURTYARD BY MARRIOTT  
McAllen Airport  
2131 South 10th St.  
McAllen, TX 78503  
956-668-7800

B I S T R O eat drink connect  
7717 Patrick

CHK 5033 TBL 22/1  
GST 1

22 JAN '15 9:52 AM

1 MORN SCRAMBLE 8.75  
SCRAMBLED  
BACON  
CUT FRUIT  
WHOLE GRAIN  
DECAF  
1 GRND COFFEE BLONDE 2.00

SUBTOTAL \$10.75  
TAX \$0.89

9:54 AM  
TOTAL DUE \$11.64  
+2.00

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 13.64

TOTAL

McAllen, TX 78503-3000

Server: Priscilla  
Table 14/1  
Guests: 3  
Order Type: Dine In

01/22/2015  
12:20 PM  
10008

3 BEVERAGE (@2.39) 7.17  
2 LC-FAJITA (@8.00) 16.00  
CALIFORNIA CLUB 8.89  
Subtotal 32.06  
Sales and MB Sales Tax 2.64  
Total 34.70

Balance Due 34.70  
~~41.64~~ tip

\* Gratuity Guide  
15% = \$5.21  
18% = \$6.25  
20% = \$6.94  
22% = \$7.64

LUNCH  
CURT PARDE  
BOB SCHWARTZ

Thank You! JEFF  
We Welcome Your Comments GRAND  
(800) 983-4637  
www.chilis.com  
Gift Card activation is  
delayed by 4 hours

SEE HOTEL Bill

14.09017.00



COURTYARD BY MARRIOTT  
McAllen Airport  
2131 South 10th St.  
McAllen, TX 78503  
956-668-7800

B I S T R O eat drink connect  
7717 Patrick

CHK 5095 TBL 2/2  
23 JAN 15 7:58 AM

1 MUFFIN BLUEBERRY 2.25  
NOT WARMED

SUBTOTAL \$2.25  
TAX \$0.19

7:59 AM  
TOTAL DUE \$2.44

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

COURTYARD BY MARRIOTT  
McAllen Airport  
2131 South 10th St.  
McAllen, TX 78503  
956-668-7800

B I S T R O eat drink connect  
23 JAN'15 7:59 AM

Check: 5095  
Table: 2/2  
Server: 7717 Patrick  
Card Type: AMERICAN EXPRESS  
Acct Num: \*\*\*\*\*1002  
Auth Code: 524072  
Customer: JEFFREY C BRADLEY

Amount: \$2.44

GRATUITY \_\_\_\_\_ 50

TOTAL \_\_\_\_\_ 294

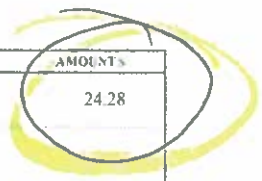
SIGNATURE \_\_\_\_\_

Thank you for joining us  
at Courtyard by Marriott !



14.09017.00

DATE	DESCRIPTION	AMOUNT
THU, JAN 22	BUFFALO WINGS & R 00 MCALLEN TX	24.28
DOING BUSINESS AS	BUFFALO WINGS RINGS	
MERCHANT ADDRESS	1933 S 10TH ST, MCALLEN, TX 78503-5403 UNITED STATES	
ADDITIONAL INFORMATION	REF# 51130669 9566309464 507812	
REFERENCE NUMBER	000051130669000	
CATEGORY	MERCHANDISE & SUPPLIES - PHARMACIES	



DINNER

BUFFALO WINGS & RINGS

Store #113  
 1933 South 10th St.  
 Mcallen TX 78503  
 956-630-9464  
 Date: Jan22'15 12:11AM  
 Card Type: Amex  
 Acct #: XXXX...XXXXX1002  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Auth Code: 507812  
 Check: 674  
 Table: 33/1  
 Server: 504 Jorge p  
 JEFFREY C BRADLEY

Subtotal: 20.28  
 Tip: 4 -  
 Total: 24.28

Signature

Friends don't keep secrets  
 Tell us how we did & enjoy  
 5 free wings on your next visit.

Over the next 3 days go to:

WWW.TALKTOTHEBUFFALO.COM

Enter survey code:  
 1130122150674

Offer valid for 30 days  
 at any participating  
 Buffalo Wings & Rings

\*\*\*\*\*  
 \* \* \* \* Customer Copy \* \* \* \*

~~XXXXXXXXXXXXXXXXXXXX~~  
60.00400.09

Austin Bergstrom  
International Airport  
Parking

Fee Computer Number:	39
Cashier:	Training Id #123
Transaction Number:	6144
Entered:	01/21/2015 19:36
Exited:	01/23/2015 22:20
Ticket #12281	Dispenser #21
Lot:	Lot 26
Area:	Area 2
Rate:	Long Term
Parking Fee:	\$ 54.00
Total Fee:	\$ 54.00
American Express     A	\$ 54.00
Credit Card Number:	*****1002
Total Paid:	\$ 54.00

Thank You for Parking  
At ABIA



# Concur





Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
<b>Report Id: 25162B97BF904543B39E</b>									
<b>Report Name: HIDALGO COUNTY COURTHOUSE</b>									
<b>Employee: 14831 PARDE, CURTISS J</b>									
<b>Submitted: 01/26/2015</b>									
AIRFARE	12/31/2014	CLIENT MEETING	0	AMERICAN AIRLINES E TKT	14.09017.00 92 0901	134.00	100%		134.00
AIRFARE	12/29/2014	CLIENT MEETING	0	AMERICAN AIRLINES E TKT	14.09017.00 92 0901	270.20	100%		270.20
CAR RENTAL FUEL	1/23/2015		0	VALERO	14.09017.00 92 0901	6.23	100%		6.23
CAR RENTAL	1/23/2015		0	NATIONAL CAR RENTAL	14.09017.00 92 0901	60.43	100%		60.43
HOK TRAVEL MEALS	1/23/2015		1	COURTYARD BY MARRIOTT	14.09017.00 92 0901	6.63	100%		6.63
HOK TRAVEL MEALS	1/23/2015		3	COFFEE ZONE - BICENTENNIA	14.09017.00 92 0901	36.58	100%		36.58
CAR MILEAGE	1/22/2015	CLIENT MEETING	50		14.09017.00 92 0901	28.75	100%		28.75
HOK TRAVEL MEALS	1/22/2015		1	STARBUCKS A DFW 002051173	14.09017.00 92 0901	3.84	100%		3.84
ACCOMMODATIONS	1/22/2015		0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	154.10	100%		154.10
PARKING	1/22/2015		0	NTTA	14.09017.00 92 0901	40.00	100%		40.00
TRAVEL - MISCELLANEOUS	1/22/2015		0	NTTA	14.09017.00 92 0901	6.42	100%		6.42
									<b>747.18</b>



Thank you for making your reservation on AA.com!

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your itinerary & receipt directly from aa.com once the status is updated from "Ticket Pending" to "Ticketed".

Dallas/ Fort Worth to McAllen/ Mission 1 Adult <b>Thursday</b> January 15, 2015 – <b>Friday</b> January 16, 2015			Your Trip Price: <b>\$270.20 USD</b>
<b>AA Record Locator</b> <b>EALEWU</b>		<b>Reservation Name</b> <b>DFW/MFE</b>	
<small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation</small>		Status: <b>Ticket Pending</b> on Dec 29, 2014	
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Fare Amount</b>
American Airlines <b>334</b> 	Dallas/ Fort Worth (DFW) January 15, 2015 09:15 AM Travel Time 1 h 34 m Cabin Class Economy Seat 25B	McAllen/ Mission (MFE) January 15, 2015 10:49 AM Booking Code S Plane Type S80	Adult 1 × \$225.12 USD <b>\$225.12 USD</b>
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Taxes &amp; Carrier-Imposed Fees</b>
American Airlines <b>1115</b> 	McAllen/ Mission (MFE) January 16, 2015 06:53 PM Travel Time 1 h 37 m Cabin Class Economy Seat 24B	Dallas/ Fort Worth (DFW) January 16, 2015 08:30 PM Booking Code S Plane Type S80	Taxes <b>\$45.08 USD</b>  Carrier-Imposed Fees <b>\$0.00 USD</b>
			<b>Flight Subtotal</b>
			<b>\$270.20 USD</b>

Baggage Information				
<b>Baggage Charges (per person)</b>				
Carry-On Baggage		Cost (USD)	Size*	Additional Info
American Airlines Domestic	 1st Carry-On	<b>No Charge</b>	36 dln / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)
	 2nd Carry-On	<b>No Charge</b>	45 dln / 114 dcm	
Checked Baggage		Cost (USD)	Size*	Weight
American Airlines	 1st Bag	<b>\$25</b>	62 dln / 158 dcm	Under 50 lbs/ 23 kgs
	 2nd Bag	<b>\$35</b>	62 dln / 158 dcm	Under 50 lbs/ 23 kgs
<small>*Dimensional Size is calculated as follows: (Length + Width + Height)</small>				

Passenger Summary	
Save time at the airport! Add your travel information below to check-in online.	
CURTISS PARDE	<input checked="" type="checkbox"/> No Further Information required to travel
Trip Contact Information	
We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.	

### Trip Contact Information

1  Area Code and Number

#### Summary

#### Required

#### Optional

All information required for online check-in has been provided.

Online check-in will be available 24 hours prior to your departure.

Secure Flight Information

Frequent Flyer Number

### Upgrade Reservation

Flight	Origin/Depart	Upgrade Request	Upgrade Price
*334	Depart: Dallas/ Fort Worth (DFW) Arrive: McAllen/ Mission (MFE)		N/A
*1115	Depart: McAllen/ Mission (MFE) Arrive: Dallas/ Fort Worth (DFW)		N/A

[View 500-mile upgrade rules](#)

### Trip Insurance

Insurance Offer Declined

Allianz (li)

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit [www.aac.com/tripinsurance](http://www.aac.com/tripinsurance) or call Allianz Global Assistance directly at 1-800-628-5404.



Destination Tips

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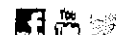
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FEEDBACK

**Shera Fagg**

**From:** American Airlines@aa.com <notify@aa.globalnotifications.com>  
**Sent:** Wednesday, December 31, 2014 9:32 AM  
**To:** Shera Fagg  
**Subject:** E-Ticket Confirmation-EALEWU 22JAN



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## eTicket Itinerary & Receipt Confirmation

Ticket Issued: Dec 31, 2014

**Curt J Parde,**

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using [www.aa.com/checkin](http://www.aa.com/checkin) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](http://www.aa.com/options). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](http://www.aa.com/baggageinfo).

**For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.**

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on [aa.com](http://aa.com), where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

As American and US Airways merge, many changes are taking place at our airport locations. Visit [Find Your Way](#) to assist with your journey.



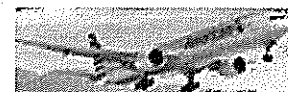
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Record  
Locator


**EALWU**



# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Curtiss Parde	334 Seat 26F	DALLAS FT WORTH THU 22JAN 9:15 AM Economy	MCALLEN 10:49 AM FF#: Y43W094	Q
 American Curtiss Parde	1115 Seat 26A	MCALLEN FRI 23JAN 6:53 PM Economy	DALLAS FT WORTH 8:30 PM FF#: Y43W094	Q

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Curtiss Parde	0012396668902	163.72	40.48	204.20

 Curtiss Parde - Additional Fare Collection  
134.00

Additional Services	Date	Currency	Amount
Ticket Change	31 DEC 14	USD	200.00

 Exchange, American Express XXXXXXXXXXXX1002

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit [www.aa.com/refunds](http://www.aa.com/refunds).

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit [www.aa.com/airportexpectations](http://www.aa.com/airportexpectations).

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage..

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please Contact AA..

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NRID: 1511521533313109304040200

BREAKFAST - CURT

HMSHOST  
STARBUCKS COFFEE A33  
DFW AIRPORT

319955 Michael  
-----  
CHK 1423 GST 1  
JAN22'15 7:53AM  
-----

TO GO

1 CHAI LATTE T 3.55

SUBTOTAL 3.55

TAX 0.29

AMOUNT PAID 3.84 ✓

XXXXXXXXXXXX1002

AMEX 3.84

--319955 Closed JAN22 07:53AM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

WILL COLLINS  
972-574-8710  
WILL.COLLINS@HMSSHOST.COM

COURTYARD BY MARRIOTT  
McAllen Airport  
2131 South 10th St.  
McAllen, TX 78503  
956-668-7800

8 I S T R O eat drink connect  
7717 Patrick  
-----

CHK 5090 TBL 7/1  
23 JAN'15 7:48 AM  
-----

1 GREEK YOGURT 2.25

1 WHOLE FRUIT 0.75

BANANA

1 GRND TAZO ZEN 2.20

SUBTOTAL \$5.20

TAX \$0.43

7:49 AM

TOTAL DUE \$5.63

BREAKFAST - CURT

COURTYARD BY MARRIOTT  
McAllen Airport  
2131 South 10th St.  
McAllen, TX 78503  
956-668-7800

B I S T R O eat drink connect  
23 JAN'15 7:49 AM

Check: 5090  
Table: 7/1  
Server: 7717 Patrick  
Card Type: AMERICAN EXPRESS  
Acct Num: \*\*\*\*\*1002  
Auth Code: 548632  
Customer: CURT J PARDE

Amount: \$5.63

GRATUITY 1.00

TOTAL 6.63 ✓

SIGNATURE \_\_\_\_\_

Thank you for joining us  
at Courtyard by Marriott !

DINNER  
 BOB SCHWARTZ ✓  
 JEFF BRADLEY ✓  
 CURT FRANK ✓

Comfort Zone / Coffee Zone  
 2500 S. Bicentennial Blvd  
 McAllen, TX 78503  
 (956) -

Server: Cashier 2                      01/23/2015  
 Fast Close/1                              5:59 PM  
 Guests: 1

#10202

Reprint #: 1

Chicken Salad Sand-Whole	8.99
Wheat Bread	
Potato Salad	
MD:Hot Tea	2.19
Turkey Sand-Whole (2 @8.99)	17.98
Wheat Bread	
Chips	
Sm. Water	1.99
(1) Cookie	0.79

6 Items

Subtotal                                      31.94

Food/Non-Alc Tax                              2.64

Total Tax                                      2.64

Total    34.58

AMEX #XXXXXXXXXX1002                      34.58

Auth:562343

+ Tip::    2.00

= Total:    ✓ 36.58

X \_\_\_\_\_

Thank You and Come Again!

-----  
 Coffee Zone #4

--- Check Closed ---

FUEL -  
 RENTAL CAR

WELCOME  
 Stripes 9688  
 1816 10th ST.  
 McAllen TX 78503  
 (956) 687-7914

DATE 01/23/15 17:43  
 TRAN# 9035663  
 PUMP# 03  
 SERVICE LEVEL: SELF  
 PRODUCT: UNLD  
 GALLONS: 3.504  
 PRICE/G: \$ 1.779  
 FUEL SALE \$ 6.23  
 CREDIT ✓ \$6.23

AMEX  
 XXXXXXXXXXXX1002  
 Auth #: 523045  
 Resp Code: 0  
 Stan: 0162381502  
 Invoice #: 43055  
 SITE ID: TP485711740  
 01

Diesel Fuel Contains  
 Up To 20% BioDiesel  
 or Renewable Diesel  
 State Diesel Tax  
 0.19 per Gallon Incl



14.09017.00  
 Hikalgo County  
 COURTHOUSE REVIEW

MILEAGE TO / FROM  
 DFW AIRPORT

50 miles R/T ✓



**Renter Information**

**Renter Name**

CURT PARDE

**Renter Address**

280 WEST RENNER ROAD APT 411  
DALLAS, TX 75080  
US

**Rental Credits**

1 credit has been awarded for this rental.

**Vehicle Information**

**SONATA**

License #: DVX4216  
State/Province: TX

**Vehicle Class Driven**

Full Size 2/4 Door Car Auto A/C

**Vehicle Class Charged**

INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Odometer Mileage/Kilometers**

Starting: 5224.0 Ending: 5285.0  
Total: 61.0

Thank you for renting with  
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

**Trip Information**

**Pickup**

Thu, Jan 22 2015 11:06 AM  
MCALLEN INTL ARPT (MFE)  
2500 S BICENTENNIAL BLVD  
MCALLEN, TX 78503  
US

**Return**

Fri, Jan 23 2015 05:53 PM  
MCALLEN INTL ARPT (MFE)  
2500 S BICENTENNIAL BLVD  
MCALLEN, TX 78503  
US

**Rental Charges**

<b>Rental Rate</b>	2 day at \$22.96 / day	\$45.92
<b>Coverages</b>	Loss Damage Waiver Full (\$0.00 / day)	\$0.00
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Texas Reimbursement Fee 1.49/day	\$2.98
	Concession Recoup Fee 12.36 Pct (12.36%)	\$6.04
	Motor Veh Rental Tax (10.00%)	\$5.49
<b>Total</b>		<b>\$60.43</b>
	(Subject to audit)	
	Amount charged on Jan 23 2015 to American Express (1002)	(\$60.43)
<b>Amount Due</b>		(\$0.00)



Courtyard by Marriott  
McAllen Airport

2131 South 10th Street  
McAllen, Tx 78503  
T 956.668.7800

C. Parde

Room: 107

Room Type: DBDB

Number of Guests: 1

Rate: \$134.00

Clerk:

Arrive: 22Jan15

Time: 11:23AM

Depart: 23Jan15

Time:

Folio Number: 91210

Date	Description	Charges	Credits
22Jan15	Room Charge	134.00	
22Jan15	State Occupancy Tax	8.04	
22Jan15	City Tax	12.06	
23Jan15	American Express		154.10
	<i>Card #: AXXXXXXXXXXXXXXXXX1002XXXX</i>		
	<i>Amount: 154.10 Auth: 540252 Signature on File</i>		
	<i>This card was electronically swiped on 22Jan15</i>		
	<b>Balance:</b>	<b>0.00</b>	

**Rewards Account # XXXXX4933.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

\*Rate your stay with us [www.tripadvisor.com](http://www.tripadvisor.com)\*

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on [Marriott.com](http://Marriott.com).

# Account History

## View Transactions

Account 515683 - PARDE, CURT  
 Company Name HDR ARCHITECTURE, INC.  
 Posted Date 01/22/2015 to 01/23/2015  
 Transaction Type ALL



Transaction Date	Posted Date	Tag ID	License Plate	Lane	Direction	Location	Transaction Type/Description	Discount	Amount
01/22/2015 06:54:30	01/22/2015 06:57:12	DNT.08497536	CHI0085	PGBT-MLP7-09	W	Coit Main Lane Gantry (MLP7)	Toll		-\$1.20
01/22/2015 07:01:56	01/22/2015 07:04:14	DNT.08497536	CHI0085	PGBT-MLP8-07	W	Frankford Main Lane Gantry (MLP8)	Toll		-\$1.12
01/22/2015 07:11:31	01/22/2015 07:13:18	DNT.08497536	CHI0085	PGBT-MLP9-08	W	Plaza 9 - Carrollton	Toll		-\$0.89
01/23/2015 21:03:50	01/23/2015 21:06:02	DNT.08497536	CHI0085	PGBT-MLP9-11	E	Sandy Lake Main Lane Gantry (MLP9)	Toll		-\$0.89
01/23/2015 21:09:03	01/23/2015 21:10:56	DNT.08497536	CHI0085	PGBT-MLP8-12	E	Frankford Main Lane Gantry (MLP8)	Toll		-\$1.12
01/23/2015 21:14:10	01/23/2015 21:16:18	DNT.08497536	CHI0085	PGBT-MLP7-12	E	Coit Main Lane Gantry (MLP7)	Toll		-\$1.20
01/22/2015 07:26:56	01/23/2015 21:41:35	DNT.08497536	CHI0085	DFW-NPE-057	Entry	North Plaza Entry 057	PARKING		-\$40.00
01/23/2015 20:52:36	01/23/2015 21:41:35		CHI0085	DFW-NPX-076	Exit	North Plaza Exit 076	PARKING		
01/23/2015 21:41:35	01/23/2015 21:41:35					DFW Airport	Payment		\$40.00

*\$ 40.00 Parking ✓*  
*6.42 Toll*

*\$ 46.42*