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September 9, 2016

VIA ELECTRONIC MAIL

Mr. Adrian Heath
43 West Stony Bridge Court
The Woodlands, Texas 77381
curator@countycitizen.com

Re: Montgomery County Municipal Utility District No. 131 (the "District") - Public Information Act Request

Dear Mr. Heath:

We are the attorneys for the above referenced District and, as such, received and reviewed your written request of August 31, 2016, for production of certain District records pursuant to the Texas Public Information Act, Texas Government Code, Section 552.001 et seq. (the "Act"). The request was received by our office on August 31, 2016. In an effort to timely respond to your request in accordance with the Act, we submit the following on behalf of the District and its designated records management officer.

1. Your letter requests tallies, registered voters list and ballots for the District's Confirmation and Director Election and Bond and Maintenance Tax Election (the "Election"). Accordingly, in response to your request, we have enclosed the Tally List and coordinating Return Sheet as well as the ballots from the Election held on May 7, 2016. With respect to your request for the registered voters list, said list was sent to the voter registrar for Montgomery County pursuant to Texas Election Code § 66.0241 and are no longer in the custody of the District. The Montgomery County Voter Registrar's Office's address for open records requests is:

Montgomery County Tax Office
P.O. Box 2646
Conroe, Texas 77305-2646

We encourage you to verify the above listed contact information.

2. Your letter requests copies of reimbursement agreements between the District and any developer. Accordingly, we have enclosed copies of the following: (i) Utility Development Agreement (Water, Sewer and Drainage Facilities) by and between the District and Magnolia 1138, Ltd., (ii) Utility Development Agreement (Recreational Facilities) by and between the District and Magnolia 1138, Ltd., (iii) Utility Development Agreement (Road Facilities) by and between the District and Magnolia 1138, Ltd., (iv) Utility Development Agreement (Water,

Sewer and Drainage Facilities) by and between the District and 1488 Corp., (v) Utility Development Agreement (Recreational Facilities) by and between the District and 1488 Corp. and (vi) Utility Development Agreement (Road Facilities) by and between the District and 1488 Corp.

3. Your letter requests copies of summaries, reports or invoices relative to the Election. Accordingly, please find enclosed documents in the District's possession responsive to this request.

4. Your letter requests copies of any reimbursement requests or reimbursement payments for the Election costs. Please be advised that no requests for reimbursement of Election costs have been received to date, and, therefore, no reimbursements for Election costs have been made. Accordingly, the District is not in possession of any documents responsive to this request.

5. Your letter requests copies of street verification documents relative to the Election. Accordingly, please be advised that, to date, no roads have been constructed within the District, and, therefore, no street verification documentation is available at this time.

In accordance with your request, a full and complete electronic copy of this letter response and its attachments has been forwarded as a PDF file by e-mail to curator@countycitizen.com. If this is satisfactory, no charges will be requested to be paid under Section 552.261 of the Act. If this is not satisfactory, please advise and we will forward hard copies of the attachments upon payment of charges permitted under Section 552.261 of the Act. The District also reserves the right to recover costs permitted by the Act for any additional responses to your request.

If you have any questions regarding this response to your request, please feel free to reach me at the above telephone number.

Sincerely,

SCHWARTZ, PAGE & HARDING, L.L.P.

By 

Christopher Skinner
Attorneys for the District

Enclosures

433273_1

TALLY LIST

OF THE

ELECTION

Confirmation, Directors, Bond and Maintenance Tax

HELD ON THE
7th DAY OF May 20 16

At _____

In Election Precinct No. Montgomery County Municipal Utility District No. 131

In Montgomery County, Texas

Name of Presiding Judge _____

AS MANY AS 1500 TALLIES PER CANDIDATE OR PROPOSITION

(Use as many lines or as few lines as necessary for each candidate or proposition.
There are 100 tallies for each single line.)

This Form is prescribed in accordance with the Texas Election Code.

(See last page of Tally List for Instructions and certificate.)

Place a copy in envelope No. 1 - Addressed to County Judge
Envelope No. 1 is addressed to County Chair in Primary Elections.

Place a copy in envelope No. 2 - Addressed to County Clerk
Place a copy in Ballot Box No. 3 or other secured container

If the election is for the purpose of voting on candidates for office, indicate the name of the office in the 1st column and the names of the candidates in the 2nd column, allowing as many lines as necessary for each candidate as there are votes cast in the election. If the election is for the purpose of voting for or against certain propositions, indicate the words "FOR" and "AGAINST" in the 1st column and the various propositions should be listed in column two, allowing as many lines as necessary for the affirmative and for the negative on each proposition as there are votes cast in the election.

Place five tallies in each square.

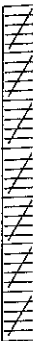





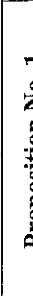

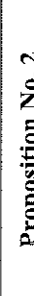

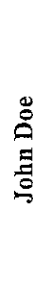




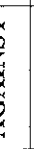


EXAMPLE

| | | FOR | 65 | 70 | 75 | 80 | 85 | 90 | 95 | 100 | TOTAL | |
|---------|-------------------|--------------------------------------|----|----|----|----|----|----|----|-----|-------|--|
| FOR | Proposition No. 1 | [Tallies: 10 squares with 5 tallies] | | | | | | | | | | |
| AGAINST | Proposition No. 2 | [Tallies: 10 squares with 5 tallies] | | | | | | | | | | |
| MAYOR | John Doe | [Tallies: 10 squares with 5 tallies] | | | | | | | | | | |

| OFFICE OR "FOR" AND AGAINST | CANDIDATES OR PROPOSITIONS | 5 | 10 | 15 | 20 | 25 | 30 | 35 | 40 | 45 | 50 | 55 | 60 | 65 | 70 | 75 | 80 | 85 | 90 | 95 | 100 | TOTAL | |
|-----------------------------|----------------------------|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-------|--|
| FOR | Proposition I | | | | | | | | | | | | | | | | | | | | | | |
| AGAINST | Proposition I | | | | | | | | | | | | | | | | | | | | | | |
| Director | Jonathan Hubbard | | | | | | | | | | | | | | | | | | | | | | |
| Director | Kristen McDade | | | | | | | | | | | | | | | | | | | | | | |
| Director | Keli Schroeder | | | | | | | | | | | | | | | | | | | | | | |
| Director | Peter Malingy | | | | | | | | | | | | | | | | | | | | | | |
| Director | Martha McManis | | | | | | | | | | | | | | | | | | | | | | |
| FOR | Proposition II | | | | | | | | | | | | | | | | | | | | | | |
| AGAINST | Proposition II | | | | | | | | | | | | | | | | | | | | | | |
| | TOTAL | 5 | 10 | 15 | 20 | 25 | 30 | 35 | 40 | 45 | 50 | 55 | 60 | 65 | 70 | 75 | 80 | 85 | 90 | 95 | 100 | | |

If the election is for the purpose of voting on candidates for office, indicate the name of the office in the 1st column and the names of the candidates in the 2nd column, allowing as many lines as necessary for each candidate as there are votes cast in the election. If the election is for the purpose of voting for or against certain propositions, indicate the words "FOR" and "AGAINST" in the 1st column and the various propositions should be listed in column two, allowing as many lines as necessary for the affirmative and for the negative on each proposition as there are votes cast in the election.

Place five tallies in each square. **EXAMPLE**

| | | | | | | | |
|---------|-------------------|--|---|---|---|---|---|
| FOR | Proposition No. 1 |  |  |  |  |  |  |
| AGAINST | Proposition No. 2 |  |  |  |  |  |  |
| MAYOR | John Doe |  |  |  |  |  |  |

| OFFICE OR "FOR" AND AGAINST | CANDIDATES OR PROPOSITIONS | 5 | 10 | 15 | 20 | 25 | 30 | 35 | 40 | 45 | 50 | 55 | 60 | 65 | 70 | 75 | 80 | 85 | 90 | 95 | 100 | TOTAL |
|-----------------------------|----------------------------|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-------|
| FOR | Proposition III | | | | | | | | | | | | | | | | | | | | | |
| AGAINST | Proposition III | | | | | | | | | | | | | | | | | | | | | |
| FOR | Proposition IV | | | | | | | | | | | | | | | | | | | | | |
| AGAINST | Proposition IV | | | | | | | | | | | | | | | | | | | | | |
| FOR | Proposition V | | | | | | | | | | | | | | | | | | | | | |
| AGAINST | Proposition V | | | | | | | | | | | | | | | | | | | | | |
| FOR | Proposition VI | | | | | | | | | | | | | | | | | | | | | |
| AGAINST | Proposition VI | | | | | | | | | | | | | | | | | | | | | |
| FOR | Proposition VII | | | | | | | | | | | | | | | | | | | | | |
| AGAINST | Proposition VII | | | | | | | | | | | | | | | | | | | | | |
| | TOTAL | 5 | 10 | 15 | 20 | 25 | 30 | 35 | 40 | 45 | 50 | 55 | 60 | 65 | 70 | 75 | 80 | 85 | 90 | 95 | 100 | |

INSTRUCTIONS

1. There must be kept three original sets of tally sheets. (Sec. 65.004)
2. Each tally sheet must include:
name and offices of candidates and/or for and against measure(s)
 date of election
 precinct number
 type of election
 name of presiding judge
 signature of person keeping the tally sheet
3. Periodically, the tally sheets must be compared for any errors or discrepancies, and if they are found, the ballots, must be recounted and the necessary corrections made.
4. In all elections where straight party voting is allowed, it is necessary to list the name of each political party under the column for candidates. A straight party vote is one in which the party box is marked and other individual boxes for candidates for other parties are marked. Count a straight ticket allot by tallying for the political party receiving the vote instead of tallying for each candidate of that political party to avoid duplication of votes. (See below)
After all ballots are counted and the election judge is making out the returns, the election judge must add the total number of straight party votes to the total for each candidate of that political party. (Sec. 65.007)
5. A ballot on which the party box is marked but individual boxes for other candidates are marked is not considered a straight party vote and must be tallied as a split ticket. Tally a vote for each candidate of the political party for which a straight party vote is indicated except for any candidate of that party opposed by a candidate for whom a vote is individually indicated. Tally a vote for each candidate individually indicated.

EXAMPLE

| OFFICE OR "FOR" AND AGAINST | Name of Candidates or Propositions | 5 | 10 | 15 | 20 | 25 | 30 | 35 | 40 | 45 | 50 | 55 |
|-----------------------------|------------------------------------|-----|-----|----|----|----|----|----|----|----|----|----|
| | BIG PARTY | /// | /// | | | | | | | | | |
| | LITTLE PARTY | /// | /// | | | | | | | | | |

6. For valid write-in votes for candidates whose names do not appear on the ballot, the name of the write-in candidate shall be entered on the tally list and the votes shall be tallied in the same manner as votes for a candidate whose name appears on the ballot. (Sec. 65.008)
7. When a member of the counting team must be replaced, correct any existing discrepancies in the tally lists. The officer being replaced certifies to the accuracy of that tally list by signing at that time and indicating the final vote tallied by him/her for each candidate or proposition.
8. On completing the count, each counting officer computes the total number of votes cast for each candidate and for or against each proposition and enters the totals on the tally list. After verifying that all three are in agreement, each counting officer signs that officer's list.

TEXAS ELECTION CODE

Art. 3.02(c). In elections where paper ballots are used, the ballots shall be counted by one or more sets of counting officers, each set to consist of one judge or clerk who shall read the ballots, and one or more clerks who shall enter the votes on tally lists prepared for the election. As a safeguard in the accuracy of the tallying, the votes shall be entered on three original tally lists, and during the progress of the counting the lists shall be compared and errors and discrepancies shall be corrected, and at the close of the counting the tally clerks shall certify officially to the correctness of the lists.

I HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE AND CORRECT TALLY LIST KEPT BY ME FOR THE ABOVE DESCRIBED ELECTION.

Clerk who kept this Tally List.

RETURN SHEET
 (PAGINA DE DATOS SOBRE
 EL RESULTADO DE LA ELECCION)

| | |
|---|--|
| Pct. No. (Num. de Pct.) Montgomery County Utility Director | Authority Conducting Election (Autoridad Administrando la Elección) Municipal No. 131 |
| Date of Election (Fecha de la Elección) May 7, 2016 | Type of Election (Tipo de Elección) Confirmation, Director, Bond and Maintenance Tax |

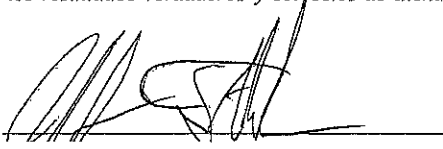
| Name of candidate (or "For" and "Against") (Nombre del candidato) (o "A favor de" y "En contra de") | Office Sought or Proposition (Puesto oficial solicitado o Proposición) | No. of votes received (Núm. de votos recibidos) |
|--|--|--|
| <u>Proposition I</u> | | |
| For | | 2 |
| Against | | 0 |
| <u>Directors</u> | | |
| Jonathan Hubbard | Director | 2 |
| Kristen McDade | Director | 2 |
| Keli Schroeder | Director | 2 |
| Peter Mainguy | Director | 2 |
| Martha McManus | Director | 2 |
| <u>Proposition II</u> | | |
| For | | 2 |
| Against | | 0 |
| <u>Proposition III</u> | | |
| For | | 2 |
| Against | | 0 |
| <u>Proposition IV</u> | | |
| For | | 2 |
| Against | | 0 |
| <u>Proposition V</u> | | |
| For | | 2 |
| Against | | 0 |

Total number of voters who voted as indicated by poll list.
 (Numero total de votantes que votaron según la lista de votantes.) 2

I, the undersigned, the presiding judge for the above described election held at the above designated election precinct, do hereby certify that the above return is a true and correct return for said election.

(Yo, el abajo firmado juez presidente de la elección señalada arriba que se llevó a cabo en el precinto electoral designado arriba, por lo presente certifico que los datos de arriba son los resultados verdaderos y correctos de dicha elección.)

DATED this the 7th day of May, 2016
 (FECHADA este día de May, 2016)



NO. 01

CONFIRMATION AND DIRECTOR ELECTION AND BOND
AND MAINTENANCE TAX ELECTION

May 7, 2016

ELECCION DE CONFORMACION Y DE DIRECTORES ELECCION DE BONOS
Y IMPUESTO DE MANTENIMIENTO
7 DE MAYO DE 2016

MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO. 131

OFFICIAL BALLOT
BALOTA OFICIAL

INSTRUCTION NOTE: Place an "X" in the square beside the statement indicating the way you wish to vote.

INSTRUCCIONES: El votante indicara como desea votar colocando una "X" en el cuadrado que corresponda.

PROPOSITION I
PROPOSICION I

FOR
A FAVOR

 AGAINST
EN CONTRA

DISTRICT
DEL DISTRITO

INSTRUCTION NOTE: Vote for the candidates of your choice by placing an "X" in the square beside the candidates' names.

INSTRUCCIONES: Vote por los candidatos de sue eleccion colocando una "X" en el cuadrado que esta junto a los nombres del candidatos.

DIRECTORS
DIRECTORES

(Vote for none, one, two, three, four or five)
(Vote por ninguno, uno, dos, tres, cuatro, o cinco)

Jonathan Hubbard
 Kristen McDade
 Keli Schroeder
 Peter Mainguy
 Martha McManus

PROPOSITION II
PROPOSICION II

- FOR THE ISSUANCE OF \$674,000,000 WATER, SANITARY SEWER AND DRAINAGE FACILITIES BONDS AND THE LEVY OF TAXES, WITHOUT LIMIT AS TO RATE OR AMOUNT, IN PAYMENT OF THE BONDS
- AGAINST LA EMISIÓN DE \$674,000,000 EN BONOS PARA EN CONTRA INSTALACIONES DE AGUA, ALCANTARILLADO SANITARIO Y DRENAJE Y LA IMPOSICIÓN DE IMPUESTOS, SIN LÍMITE EN CUANTO A TASA O CANTIDAD, PARA EL PAGO DE LOS BONOS

PROPOSITION III
PROPOSICIÓN III

- FOR THE ISSUANCE OF \$147,000,000 RECREATIONAL FACILITIES BONDS AND THE LEVY OF TAXES, WITHOUT LIMIT AS TO RATE OR AMOUNT, IN PAYMENT OF THE BONDS
- AGAINST LA EMISIÓN DE \$147,000,000 EN BONOS PARA EN CONTRA INSTALACIONES RECREATIVAS Y LA IMPOSICIÓN DE IMPUESTOS, SIN LÍMITE EN CUANTO A TASA O CANTIDAD, PARA EL PAGO DE LOS BONOS

PROPOSITION IV
PROPOSICIÓN IV

- FOR THE ISSUANCE OF \$509,000,000 ROAD FACILITIES BONDS AND THE LEVY OF TAXES, WITHOUT LIMIT AS TO RATE OR AMOUNT, IN PAYMENT OF THE BONDS
- AGAINST LA EMISIÓN DE \$509,000,000 EN BONOS PARA EN CONTRA INSTALACIONES DE CAMINOS Y LA IMPOSICIÓN DE IMPUESTOS, SIN LÍMITE EN CUANTO A TASA O CANTIDAD, PARA EL PAGO DE LOS BONOS

PROPOSITION V
PROPOSICIÓN V

- FOR THE ISSUANCE OF \$821,000,000 REFUNDING BONDS TO REFUND BONDS AUTHORIZED BY ARTICLE 16, SECTION 59 OF THE TEXAS CONSTITUTION AND THE LEVY OF TAXES, WITHOUT LIMIT AS TO RATE OR AMOUNT, IN PAYMENT OF THE BONDS
- AGAINST LA EMISIÓN DE \$821,000,000 EN BONOS PARA EN CONTRA REEMBOLSAR BONOS AUTORIZADOS POR EL ARTÍCULO 16, SECCIÓN 59 DE LA CONSTITUCIÓN DE TEXAS Y LA IMPOSICIÓN DE IMPUESTOS, SIN LÍMITE EN CUANTO A TASA O CANTIDAD, PARA EL PAGO DE LOS BONOS

PROPOSITION VI
PROPOSICION VI

FOR
A FAVOR

AGAINST
EN CONTRA

THE ISSUANCE OF \$509,000,000 REFUNDING BONDS TO
REFUND BONDS AUTHORIZED BY ARTICLE 3, SECTION 52
OF TEXAS CONSTITUTION AND THE LEVY OF TAXES,
WITHOUT LIMIT AS TO RATE OR AMOUNT, IN PAYMENT
OF THE BONDS

LA EMISIÓN DE \$509,000,000 EN BONOS PARA
REEMBOLSAR BONOS AUTORIZADOS POR EL ARTÍCULO 3,
SECCIÓN 52 DE LA CONSTITUCIÓN DE TEXAS Y LA
IMPOSICIÓN DE IMPUESTOS, SIN LÍMITE EN CUANTO A LA
TASA O CANTIDAD, PARA EL PAGO DE LOS BONOS

PROPOSITION VII
PROPOSICION VII

FOR
A FAVOR

AGAINST
EN CONTRA

MAINTENANCE TAX NOT TO EXCEED \$1.50 PER \$100 OF
ASSESSED VALUATION
IMPUESTO DE MANTENIMIENTO QUE NO EXCEDA DE
\$1.50 POR CADA \$100 DE TASACIÓN

NO. 02

CONFIRMATION AND DIRECTOR ELECTION AND BOND
AND MAINTENANCE TAX ELECTION
May 7, 2016

ELECCION DE CONFORMACION Y DE DIRECTORES ELECCION DE BONOS
Y IMPUESTO DE MANTENIMIENTO
7 DE MAYO DE 2016

MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO. 131

OFFICIAL BALLOT
BALOTA OFICIAL

INSTRUCTION NOTE: Place an "X" in the square beside the statement indicating the way you wish to vote.

INSTRUCCIONES: El votante indicara como desea votar colocando una "X" en el cuadrado que corresponda.

PROPOSITION I
PROPOSICION I

- | | | |
|-------------------------------------|----------------------|--------------------------|
| <input checked="" type="checkbox"/> | FOR A FAVOR | DISTRICT DEL DISTRITO |
| <input type="checkbox"/> | AGAINST EN CONTRA | |

INSTRUCTION NOTE: Vote for the candidates of your choice by placing an "X" in the square beside the candidates' names.

INSTRUCCIONES: Vote por los candidatos de sue eleccion colocando una "X" en el cuadrado que esta junto a los nombres del candidatos.

DIRECTORS
DIRECTORES

(Vote for none, one, two, three, four or five)
(Vote por ninguno, uno, dos, tres, cuatro, o cinco)

- | | |
|-----|------------------|
| [1] | Jonathan Hubbard |
| [3] | Kristen McDade |
| [4] | Keli Schroeder |
| [2] | Peter Mainguy |
| [6] | Martha McManus |

PROPOSITION II
PROPOSICION II

- FOR THE ISSUANCE OF \$674,000,000 WATER, SANITARY SEWER AND DRAINAGE FACILITIES BONDS AND THE LEVY OF TAXES, WITHOUT LIMIT AS TO RATE OR AMOUNT, IN PAYMENT OF THE BONDS
A FAVOR
- AGAINST LA EMISIÓN DE \$674,000,000 EN BONOS PARA INSTALACIONES DE AGUA, ALCANTARILLADO SANITARIO Y DRENAJE Y LA IMPOSICIÓN DE IMPUESTOS, SIN LÍMITE EN CUANTO A TASA O CANTIDAD, PARA EL PAGO DE LOS BONOS
EN CONTRA

PROPOSITION III
PROPOSICIÓN III

- FOR THE ISSUANCE OF \$147,000,000 RECREATIONAL FACILITIES BONDS AND THE LEVY OF TAXES, WITHOUT LIMIT AS TO RATE OR AMOUNT, IN PAYMENT OF THE BONDS
A FAVOR
- AGAINST LA EMISIÓN DE \$147,000,000 EN BONOS PARA INSTALACIONES RECREATIVAS Y LA IMPOSICIÓN DE IMPUESTOS, SIN LÍMITE EN CUANTO A TASA O CANTIDAD, PARA EL PAGO DE LOS BONOS
EN CONTRA

PROPOSITION IV
PROPOSICIÓN IV

- FOR THE ISSUANCE OF \$509,000,000 ROAD FACILITIES BONDS AND THE LEVY OF TAXES, WITHOUT LIMIT AS TO RATE OR AMOUNT, IN PAYMENT OF THE BONDS
A FAVOR
- AGAINST LA EMISIÓN DE \$509,000,000 EN BONOS PARA INSTALACIONES DE CAMINOS Y LA IMPOSICIÓN DE IMPUESTOS, SIN LÍMITE EN CUANTO A TASA O CANTIDAD, PARA EL PAGO DE LOS BONOS
EN CONTRA

PROPOSITION V
PROPOSICIÓN V

- FOR THE ISSUANCE OF \$821,000,000 REFUNDING BONDS TO REFUND BONDS AUTHORIZED BY ARTICLE 16, SECTION 59 OF THE TEXAS CONSTITUTION AND THE LEVY OF TAXES, WITHOUT LIMIT AS TO RATE OR AMOUNT, IN PAYMENT OF THE BONDS
A FAVOR
- AGAINST LA EMISIÓN DE \$821,000,000 EN BONOS PARA REEMBOLSAR BONOS AUTORIZADOS POR EL ARTÍCULO 16, SECCIÓN 59 DE LA CONSTITUCIÓN DE TEXAS Y LA IMPOSICIÓN DE IMPUESTOS, SIN LÍMITE EN CUANTO A TASA O CANTIDAD, PARA EL PAGO DE LOS BONOS
EN CONTRA

PROPOSITION VI
PROPOSICION VI

- FOR
A FAVOR
- AGAINST
EN CONTRA
- THE ISSUANCE OF \$509,000,000 REFUNDING BONDS TO REFUND BONDS AUTHORIZED BY ARTICLE 3, SECTION 52 OF TEXAS CONSTITUTION AND THE LEVY OF TAXES, WITHOUT LIMIT AS TO RATE OR AMOUNT, IN PAYMENT OF THE BONDS
- LA EMISIÓN DE \$509,000,000 EN BONOS PARA REEMBOLSAR BONOS AUTORIZADOS POR EL ARTÍCULO 3, SECCIÓN 52 DE LA CONSTITUCIÓN DE TEXAS Y LA IMPOSICIÓN DE IMPUESTOS, SIN LÍMITE EN CUANTO A LA TASA O CANTIDAD, PARA EL PAGO DE LOS BONOS

PROPOSITION VII
PROPOSICION VII

- FOR
A FAVOR
- AGAINST
EN CONTRA
- MAINTENANCE TAX NOT TO EXCEED \$1.50 PER \$100 OF ASSESSED VALUATION
- IMPUESTO DE MANTENIMIENTO QUE NO EXCEDA DE \$1.50 POR CADA \$100 DE TASACIÓN

Montgomery County MUD No. 131 - GOF
 Account QuickReport
 March 1 through September 8, 2016

11:22 AM
 09/08/16
 Accrual Basis

| Type | Date | Num | Name | Memo | Amount |
|--------------------------------|------------|---------------|-------------------|-----------------------------|-----------------|
| 16370 - Election Expense | | | | | |
| Bill | 03/31/2016 | 971816 | Language USA Inc | Translation Services - 3/16 | 1,034.11 |
| Bill | 05/31/2016 | Election 2016 | Jeffrey Thibedeau | Election Expense - 5/16 | 330.00 |
| Bill | 05/31/2016 | Election 2016 | Alisha Horn | Election Expense - 5/16 | 330.00 |
| Total 16370 - Election Expense | | | | | 1,694.11 |
| TOTAL | | | | | 1,694.11 |



Invoice # 971816

Bill To
 Schwartz, Page & Harding, L.L.P.
 1300 Post Oak Blvd., Suite 1400
 Houston, TX 77056

Remit to:
 LanguageUSA Inc
 PO Box 670307
 Dallas, TX 75267-0307

| | |
|-----------|-----------|
| Invoice # | 971816 |
| Date | 3/29/2016 |

| | | Requested By | Contact Email | PO Number | Terms | Project |
|-----------|----------|--|--------------------|-----------|------------------|-----------------|
| | | Maranda Lawson | mlawson@sphilp.com | | Due Upon Receipt | 971816 |
| Date | Item | Description | | | | |
| 3/18/2016 | CS 382-1 | Translation Services Language: English to Spanish Document: MC MUD 131 - Order of Election | | 6,083 | 0.17 | 1,034.11 |
| | | | | | Total | 1,034.11 |

| | | |
|----------------|----------------------------|---------------------|
| LUSA's Phone # | LanguageUSA's Email | Invoice emailed to: |
| (888) 292-3405 | accounting@languageusa.com | mlawson@sphilp.com |

| | |
|------------------------|-----------------|
| Total | 1,034.11 |
| Payment/Credits | - |
| Balance Due | 1,034.11 |

PAID

AW8-3
Prescribed by Secretary of State
Section 32.094, Texas Election Code
3/07

For primary only: "✓" Check next to judge/clerk's name if they attended a training program as prescribed by the Secretary of State.

"I swear (or affirm) that I will not in any manner request or seek to persuade or induce any voter to vote for or against any candidate or measure to be voted on, and that I will faithfully perform my duty as an officer of the election and guard the purity of the election; I swear (or affirm) that I will not suggest by word, sign or gesture, how the voter should vote; I will continue my assistance to answering the voter's questions, to stating the propositions on the ballot, and to naming candidates and, if listed, their political parties; and I will prepare the voter's ballot as the voter directs."

Montgomery County Municipal Utility District No. 131 **May 7, 2014** **ONA Maintenance Tax**

STATEMENT OF COMPENSATION and OATHS

| ✓ | 1. Name of Election Official (Please Print Legibly) | Complete Address (Include City, Zip) | Social Security Number | Authority Conducting Election | | Signature | Date | | Type of Election | | Payroll office use only |
|---|---|--------------------------------------|------------------------|-------------------------------|---------------------|-----------|------|---------|------------------|----------------------|-------------------------|
| | | | | Pet. No. | Authority | | From | To | Total Hours | Rate of Pay = Amount | |
| | Jeffrey Thebelean | P.O. Box 7883 Spring, TX 77387 | - | | 6:00 P.M. (7 hours) | 9:00 P.M. | 21 | \$10.00 | \$210 | | |
| | Alisha Hoda | P.O. Box 7883 Spring, TX 77387 | - | | 7:00 P.M. (7 hours) | 7:00 P.M. | 12 | \$10.00 | \$120 | | |
| | Phone # () | | | | 7:00 P.M. (7 hours) | 7:00 P.M. | 21 | \$10.00 | \$210 | | |
| | Phone # () | TX | | | 7:00 P.M. | 7:00 P.M. | 12 | \$10.00 | \$120 | | |
| | Phone # () | TX | | | | | | | | | |
| | Phone # () | TX | | | | | | | | | |
| | 2. Name of Person Who Stamped "Voted" on List of Registered Voters (Do Not Include Above) | | | | | | | | | | |
| | Phone # () | TX | | | | | | | | | |
| | 3. Name of Person/Persons who Delivered Election Supplies (Do Not Include Above) | | | | | | | | | | |
| | Phone # () | TX | | | | | | | | | |
| | Phone # () | TX | | | | | | | | | |
| | Phone # () | TX | | | | | | | | | |

If the same person stamps the list of registered voters and delivers the election supplies, include hours stamping and election day hours under #2 and put only the delivery fee under #3.

I state that the above is a true and correct statement of the names, addresses and hours served of all the election officials completing the above named election and of the other expenses incurred in this election.

[Signature]
Residing Judge

Other Expenses (Describe):

For Office Use Only:

INSTRUCTIONS
1. Total payroll includes delivery fee(s).
2. Add box (A) & (B) to get (C), the Total Precinct Cost.

Return in Envelope No. 2 to general custodian, unless otherwise instructed.
In a Primary Election, original is delivered to the County Chair in Envelope No. 5
Only the duplicate is delivered to the general custodian

| | |
|------------------------------|----------|
| (A) Total of Other Expenses: | |
| (B) Total Payroll: | \$660.00 |
| (C) Total Precinct Cost: | |