

JAN 15 2026

Hood Central Appraisal District

Board of Directors Meeting
1902 W. Pearl St
Granbury, Texas 76048


County Clerk, Hood County, TX

Notice is hereby given that on January 22, 2026, the Board of Directors of the Hood Central Appraisal District will meet in regular open session beginning at 5:00 p.m. at 1902 W. Pearl St., Granbury, Texas

AGENDA

1. Call to Order
2. Verify the Presence of a Quorum and Posting of the Meeting Notice
3. Statement of Officer and Oath of Office
4. Organization and Election of Officers
5. Recognize Visitors; Hear Public Comments
6. Action Items
 - a. Consent Action Items:
 - i. Action to approve of the Board of Directors meeting minutes December 18, 2025
 - ii. Action to approve the financial statement from December 2025
 - iii. Action to approve of invoice US448898 from Eagleview for Pictometry Flight
 - b. General Action Items:
 - i. Discuss and take action by resolution to update signers and individuals that can transact business on behalf of the Hood Central Appraisal District for all bank accounts held at First National Bank of Granbury: Remove Rick Frye as chairman; add newly elected chairperson
7. Information Items
 - a. Report from the Chief Appraiser
 - Welcome New Members
8. Propose Future Agenda Items; Set Next Meeting Date; Adjourn
 - a. Proposed Next meeting date: Thursday February 19, 2026

The public is welcome to address the Board of Directors during the public comment period under agenda Item 3 regarding any item on the agenda or any other issues under the Board's jurisdiction. During the Public Comments period, the Chairman will allow each speaker five minutes in which to speak. The Board may refuse to hear comments on subjects not reasonably related to items on the agenda, to policies and procedures of the HCAD, to policies and procedures of HCAD Appraisal Review Board, or to other issues under the Board's jurisdiction. The Board may not respond to comments regarding the items not on the agenda.



Hood Central Appraisal District
Board of Directors Meeting
December 18, 2025

This meeting was conducted "in person" and in compliance with the Open Meetings Act as written in statute. A quorum of the members of the Board attended in person at the HCAD Office.

These minutes are a summary of the only subjects the Board addressed and the actions it took.

Call to Order

Mr. Frye called the meeting to order at 5:00PM., verified a quorum was present, and that the notice was posted timely. The board took up the following agenda items:

Verify the Presence of a Quorum

Members Present:

Rick Frye, Chairman, Presiding Officer
Rod Litke
Scott Bradley
Richard Hoefs
Mark McDonald

Also Participating:

Jeff Law, Chief Appraiser

Recognize Visitors; Hear Public Comments

0 public speakers

Consent Agenda Items

Action regarding approval of the Board of Director's meeting minutes from the November 20, 2025 and December 4, 2025 meetings

Action regarding approval of the financial statements from November 2025

Richard Hoefs made a motion to approve the consent agenda items as presented. Mark McDonald seconded the motion. Motion carried 5-0

General Action Items

Discuss and take possible action to approve the 2025 budget amendment as presented to the taxing entities on October 28, 2025

Scott Bradley made the motion to adopt the 2025 Budget Amendment as presented. Richard Hoefs seconded the motion. Motion carried 5-0

Discuss and take possible action to consider implementing written policies in response to the recommendations within the Weaver Tidwell Forensic Audit

Scott Bradley made a motion to authorize the Chief Appraiser to continue working fund balance agreements and other documents that should be added to the financial section of the board policy. Mark McDonald seconded the motion. Motion carried 5-0

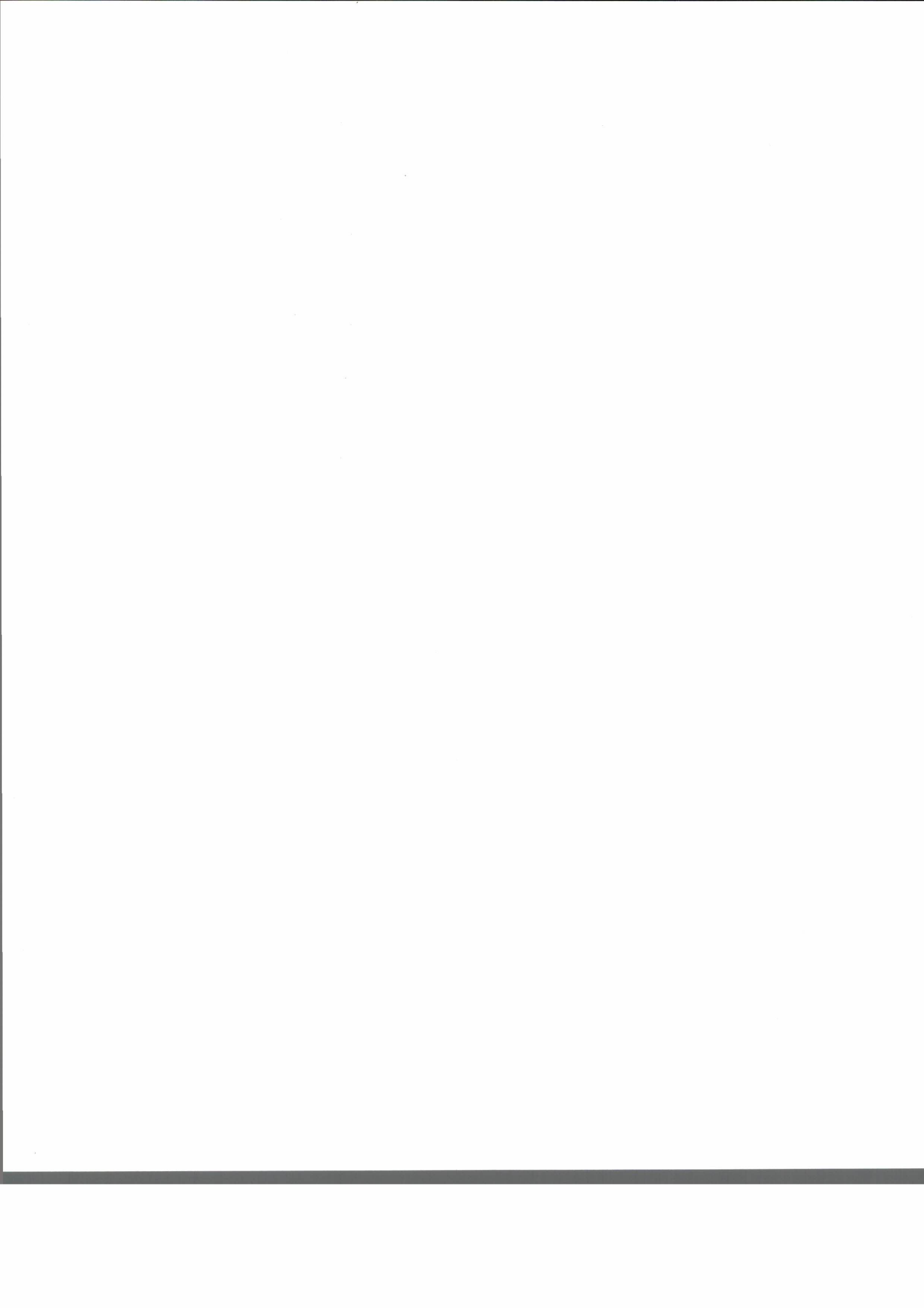
Information Items

- a. Report from the Chief Appraiser
 - Update on the Board of Directors Selection Process
 - Appraisal Update

Propose Future Agenda Items; Set Next Meeting Date; Adjourn

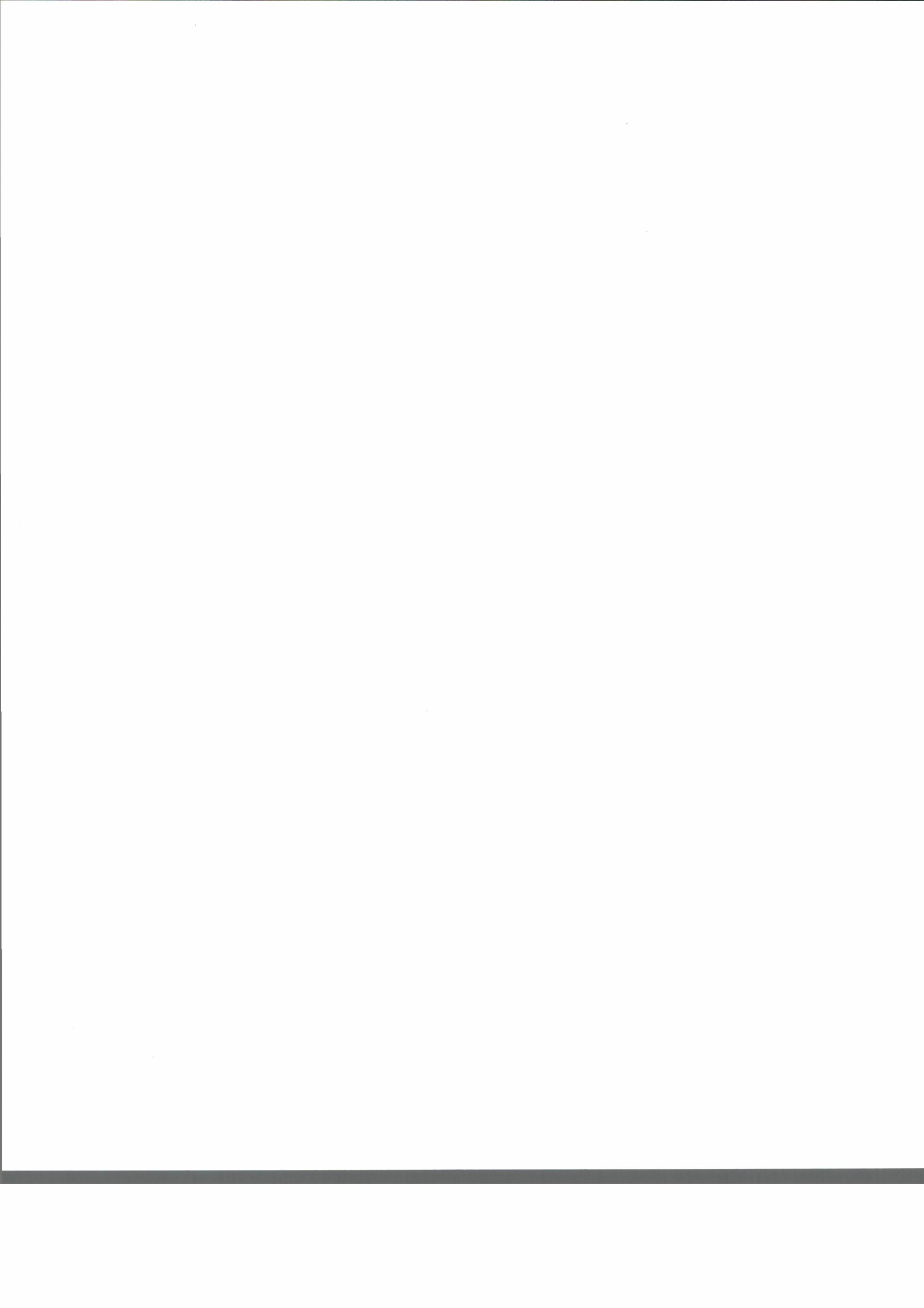
No items were proposed. The next regular meeting was proposed as Thursday, January 22, 2026. The meeting was adjourned at 5:47PM.

Rod Litke, Secretary



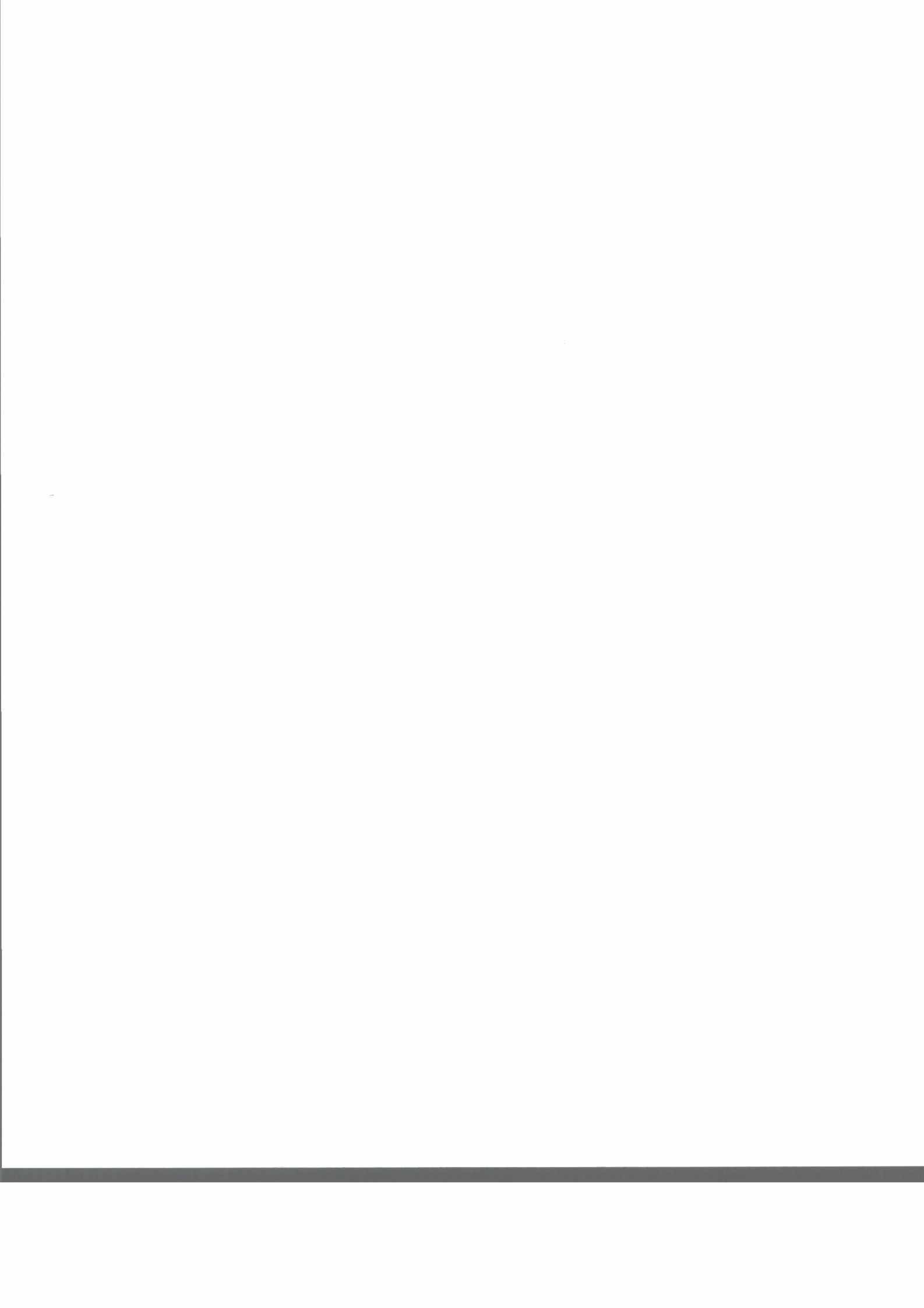
Hood Central Appraisal District
Statement of Revenue & Expenditures
Year-to-Date Performance, December 2025 - current month

	<i>12 Months Ended December 31, 2025</i>	<i>Annual Budget</i>	<i>Unused</i>	<i>% Used</i>
Revenue				
Cresson Crossroads MUD 2	3,173.82	3,173.82	0.00	100.0 %
City of Granbury	227,433.04	227,431.04	(2.00)	100.0 %
City of Lipan	2,432.12	2,432.13	0.01	100.0 %
City of Tolar	12,718.00	12,717.98	(0.02)	100.0 %
Granbury ISD	1,908,691.44	1,908,691.44	0.00	100.0 %
Lipan ISD	45,405.24	45,405.24	0.00	100.0 %
Tolar ISD	112,347.28	112,347.27	(0.01)	100.0 %
Bluff Dale ISD	2,213.52	2,213.50	(0.02)	100.0 %
Godley ISD	9,324.28	9,324.29	0.01	100.0 %
Glen Rose ISD	9,229.68	9,229.69	0.01	100.0 %
Hood County	720,925.32	720,925.32	0.00	100.0 %
Revenue-Maps	40.00	200.00	160.00	20.0 %
Revenue-Data Sales	3,560.00	6,000.00	2,440.00	59.3 %
Revenue-Tax Sale Certificate	60.00	300.00	240.00	20.0 %
Interest All Accounts	16,478.66	15,000.00	(1,478.66)	109.9 %
Miscellaneous Revenue	2,280.97	0.00	(2,280.97)	
TOTAL Revenue	3,076,313.37	3,075,391.72	(921.65)	100.0 %
	3,076,313.37	3,075,391.72	(921.65)	100.0 %
	3,076,313.37	3,075,391.72	(921.65)	100.0 %
Expenditures				
Salaries	1,418,263.91	1,456,260.00	37,996.09	97.4 %
Service Incentive	0.00	16,282.00	16,282.00	
Payroll Taxes	112,150.49	126,964.00	14,813.51	88.3 %
SUTA - State Unemployment	0.00	2,457.00	2,457.00	
Group Health Insurance	284,679.22	285,015.00	335.78	99.9 %
Workmens Compensation	136.32	5,500.00	5,363.68	2.5 %
Retirement	193,340.04	170,500.00	(22,840.04)	113.4 %
Aerial Photography Services	56,263.20	58,000.00	1,736.80	97.0 %
Salary Supplement /Auto	104,681.08	113,000.00	8,318.92	92.6 %
Entity Refund 2024	79,912.87	0.00	(79,912.87)	
Appraisal Review Board	18,562.46	18,600.00	37.54	99.8 %
Arbitration Expense	0.00	7,500.00	7,500.00	
ARB Attorney	5,977.50	6,200.00	222.50	96.4 %



**12 Months Ended
December 31, 2025**

		Annual Budget	Unused	% Used
Appraisal Services P/A	95,000.00	95,000.00	0.00	100.0 %
Audit Services	14,528.00	20,000.00	5,472.00	72.6 %
Forensic Audit Services	167,317.53	125,000.00	(42,317.53)	133.9 %
Payroll Services	4,121.22	3,400.00	(721.22)	121.2 %
Building Maintenance	3,603.37	12,020.00	8,416.63	30.0 %
Capital Outlay	0.00	10,000.00	10,000.00	
Building Renovation and Alteration	7,088.69	65,000.00	57,911.31	10.9 %
Appr/Coll Software	102,441.20	103,000.00	558.80	99.5 %
Equip Rental	9,185.52	9,940.00	754.48	92.4 %
Insurance-Bldg/Contents	2,463.00	2,475.00	12.00	99.5 %
Insurance-C/A Honesty Bond/Ntr	1,005.80	1,100.00	94.20	91.4 %
Insurance- Cyber Security	3,576.57	3,600.00	23.43	99.3 %
Insurance-Directors Liability	3,396.00	3,400.00	4.00	99.9 %
Insurance-Public Emp Crime	1,377.00	1,400.00	23.00	98.4 %
Janitorial Services	14,033.31	15,590.00	1,556.69	90.0 %
Legal Services	42,789.50	49,000.00	6,210.50	87.3 %
General Legal Counsel	3,905.85	8,000.00	4,094.15	48.8 %
Misc Supplies	3,109.17	6,424.00	3,314.83	48.4 %
Printing Services	9,733.79	19,610.00	9,876.21	49.6 %
Office Supplies	11,761.74	14,914.00	3,152.26	78.9 %
Postage	41,986.65	57,564.00	15,577.35	72.9 %
Public & Legal Notices	5,309.55	11,200.00	5,890.45	47.4 %
Software-Financial	104.57	2,000.00	1,895.43	5.2 %
Software Mapping	8,220.48	8,300.00	79.52	99.0 %
TNT Software	2,500.00	3,370.00	870.00	74.2 %
Microsoft 365	6,418.27	6,450.00	31.73	99.5 %
SW Data ARB Protest Software	3,500.00	3,500.00	0.00	100.0 %
Quick Books Software	0.00	720.00	720.00	
Travel	14,268.14	17,190.00	2,921.86	83.0 %
Training	12,953.58	11,843.00	(1,110.58)	109.4 %
Membership/Subscriptions/Fees	17,579.01	15,400.00	(2,179.01)	114.1 %
Utilities-Electricity	4,928.53	6,021.00	1,092.47	81.9 %
Utilities-Sewer	684.81	840.00	155.19	81.5 %
Utilities-Telephone	18,817.91	18,700.00	(117.91)	100.6 %
Utilities-Water	550.39	840.00	289.61	65.5 %
Information Technology/Hardware	39,201.52	39,000.00	(201.52)	100.5 %
Information Technology Consulting	39,626.66	37,300.00	(2,326.66)	106.2 %
TOTAL Expenditures	2,991,054.42	3,075,389.00	84,334.58	97.3 %
Program Revenue over Expenditures	85,258.95	2.72	(85,256.23)	134520.2 %
	85,258.95	2.72	(85,256.23)	134520.2 %



*12 Months Ended
December 31, 2025*

*Annual
Budget*

Unused % Used

Excess of Revenue over Expenditures	85,258.95	2.72	(85,256.23)	134520.2 %
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Hood Central Appraisal District

Accounts Payable Detail Report

(Report period: December 1, 2025 to December 31, 2025)

Transaction	Date	Due Date	Reference	Transaction Amount	Original Balance	Current Balance
AFLAC	AFLAC					
298760	12/15/25	Close	AFLAC		1303.34	CK004485
CK004485	12/15/25		Payment	1303.34		
Vendor Total					1303.34	0.00
AT&TMOBILE	AT&T Mobility					
12022025	12/04/25	Close	Mobile Phones		199.81	CK004455
DECEMBER	12/30/25	Close	Mobile Phones		199.67	CK004496
CK004455	12/04/25		Payment	199.81		
CK004496	12/30/25		Payment	199.67		
Vendor Total					399.48	0.00
BOOMER	Meg Boomer					
PER DIEM	12/04/25	Close	Open Gov Conf		110.00	CK004456
MILEAGE	12/04/25	Close	Open Gov Conf		227.94	CK004456
REIMBURSE 25	12/04/25	Close	Hotel Open Gov		454.92	CK004456
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		1582.00	CK004466
CK004456	12/04/25		Payment	792.86		
CK004466	12/08/25		Payment	1582.00		
Vendor Total					2374.86	0.00
BRAWNER	Christina Brawner					
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		413.00	CK004467
CK004467	12/08/25		Payment	413.00		
Vendor Total					413.00	0.00
CARD	Card Service Center					
1208025	12/15/25	Close	Credit Card		1471.02	CK004486
CK004486	12/15/25		Payment	1471.02		
Vendor Total					1471.02	0.00
CHRISTENSEN	Erin Christensen					
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		182.00	CK004468
CK004468	12/08/25		Payment	182.00		
Vendor Total					182.00	0.00
COSTAR	COSTAR REALTY INFORMATION INC					
123154390	12/15/25	Close	Costar Software Ac		467.42	CK004487
CK004487	12/15/25		Payment	467.42		
Vendor Total					467.42	0.00



Hood Central Appraisal District

Accounts Payable Detail Report

(Report period: December 1, 2025 to December 31, 2025)

3:44 pm

Transaction	Date	Due Date	Reference	Transaction Amount	Original Balance	Current Balance
COVINGTON	Covington Services, LLC					
45325	12/30/25	Close	Alarm Monitoring		29.99	CK004497
CK004497	12/30/25		Payment	29.99		
Vendor Total					29.99	0.00
CREAGERJ	Jodi Creager					
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		1673.00	CK004469
CK004469	12/08/25		Payment	1673.00		
Vendor Total					1673.00	0.00
DREW	Andrew Allen					
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		84.00	CK004470
CK004470	12/08/25		Payment	84.00		
Vendor Total					84.00	0.00
EATHERLY	David Eatherly					
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		1316.00	CK004471
CK004471	12/08/25		Payment	1316.00		
Vendor Total					1316.00	0.00
FIDLER	John Fidler					
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		280.00	CK004472
CK004472	12/08/25		Payment	280.00		
Vendor Total					280.00	0.00
GAR	Granbury Assoc of Realtors					
35504	12/30/25	Close	MLS 1st Qtr		179.42	CK004498
CK004498	12/30/25		Payment	179.42		
Vendor Total					179.42	0.00
GAY	Amy Gay					
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		413.00	CK004473
CK004473	12/08/25		Payment	413.00		
Vendor Total					413.00	0.00
GRANBURYDOO	Granbury Door & Window					
19401	12/30/25	Close	Window Replacemt		418.69	CK004499
CK004499	12/30/25		Payment	418.69		
Vendor Total					418.69	0.00

Hood Central Appraisal District

Accounts Payable Detail Report

(Report period: December 1, 2025 to December 31, 2025)

Transaction	Date	Due Date	Reference	Transaction Amount	Original Balance	Current Balance
GRANBURYUTIL Granbury Mun. Utilities						
10/23-11/19	12/04/25	Close	Utilities		228.97	CK004457
11/19-12/17	12/30/25	Close	Utilities Dec		215.12	CK004500
CK004457	12/04/25		Payment	228.97		
CK004500	12/30/25		Payment	215.12		
Vendor Total					444.09	0.00
JACKSONS Susan Jackson						
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		1953.00	CK004474
CK004474	12/08/25		Payment	1953.00		
Vendor Total					1953.00	0.00
JEFF Jeff Law						
PERDIEM	12/04/25	Close	Open Gov Conf		110.00	CK004458
REIMBURSE	12/04/25	Close	Hotel Open Gov co		454.92	CK004458
MILEAGE	12/04/25	Close	Open gov Conf		230.56	CK004458
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		189.00	CK004475
CK004458	12/04/25		Payment	795.48		
CK004475	12/08/25		Payment	189.00		
Vendor Total					984.48	0.00
JENKINS Megan Jenkins						
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		462.00	CK004476
CK004476	12/08/25		Payment	462.00		
Vendor Total					462.00	0.00
LEXISNEXIS Lexis Nexis Risk Solutions FL Inc.						
1300217490	12/15/25	Close	November		280.00	CK004488
1300227236	12/31/25	Close	December		280.00	CK004506
CK004488	12/15/25		Payment	280.00		
Vendor Total					560.00	0.00
LOZANO Patricia Lozano						
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		1638.00	CK004477
CK004477	12/08/25		Payment	1638.00		
Vendor Total					1638.00	0.00
LUERSEN Jessica Luersen						
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		273.00	CK004478
CK004478	12/08/25		Payment	273.00		
Vendor Total					273.00	0.00

Hood Central Appraisal District

Accounts Payable Detail Report

3:44 pm

(Report period: December 1, 2025 to December 31, 2025)

Transaction	Date	Due Date	Reference	Transaction Amount	Original Balance	Current Balance
MARTINS Martin's Office Supply						
172310-1	12/04/25	Close	paper, tape, white		412.50	CK004459
172708.1	12/31/25	Close	Paper/Supplies		469.39	CK004507
CK004459	12/04/25		Payment	412.50		
Vendor Total					881.89	0.00
MICKAYLA Mickayla Mehaffey						
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		182.00	CK004479
CK004479	12/08/25		Payment	182.00		
Vendor Total					182.00	0.00
MONTGOMERY Kelley Montgomery						
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		1757.00	CK004480
CK004480	12/08/25		Payment	1757.00		
Vendor Total					1757.00	0.00
MOOREC Christina Moore						
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		84.00	CK004481
REIMBURSE	12/15/25	Close	Tape Measures		103.79	CK004489
CK004481	12/08/25		Payment	84.00		
CK004489	12/15/25		Payment	103.79		
Vendor Total					187.79	0.00
MOOREJ Joyce Moore						
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		84.00	CK004482
CK004482	12/08/25		Payment	84.00		
Vendor Total					84.00	0.00
NJDHS Nichols, Jackson, Dillard, Hager & Smith						
NOVEMBER	12/04/25	Close	Litigation		176.25	CK004460
64255	12/31/25	Close	Legal Services		1653.50	CK004508
CK004460	12/04/25		Payment	176.25		
Vendor Total					1829.75	0.00
PITNEY Pitney Bowes Global Financial						
3321667182	12/15/25	Close	folder		424.74	CK004490
3321736301	12/30/25	Close	Mail Machine Rent		1104.15	CK004501
CK004490	12/15/25		Payment	424.74		
CK004501	12/30/25		Payment	1104.15		
Vendor Total					1528.89	0.00

Hood Central Appraisal District

Accounts Payable Detail Report

(Report period: December 1, 2025 to December 31, 2025)

3:44 pm

Transaction	Date	Due Date	Reference	Transaction Amount	Original Balance	Current Balance
READY	Ready Refresh/ Blue Triton Brands Inc					
15K0125918169	12/04/25	Close	Water Cooler		17.56	CK004461
15L0125918169	12/31/25	Close	Water Cooler		23.56	CK004509
CK004461	12/04/25		Payment	17.56		
Vendor Total					41.12	0.00
SPECTRUM	SPECTRUM					
242083001120125	12/15/25	Close	Ring Central		1298.33	CK004491
CK004491	12/15/25		Payment	1298.33		
Vendor Total					1298.33	0.00
SPOTLESS	Spotless Shine					
32508	12/04/25	Close	Office Cleaning		975.00	CK004462
CK004462	12/04/25		Payment	975.00		
Vendor Total					975.00	0.00
STACYBLAIR	Stacy Blair					
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		1225.00	CK004483
CK004483	12/08/25		Payment	1225.00		
Vendor Total					1225.00	0.00
SWD	Southwest Data Solutions					
36318	12/15/25	Close	Printing 2025 State		5359.86	CK004492
36434	12/15/25	Close	Online Backup		150.00	CK004492
36429	12/15/25	Close	Monthly Maintenanc		5165.90	CK004492
36403	12/15/25	Close	OVL Statemt 25		1543.92	CK004492
36402	12/15/25	Close	OVL Joh 2025 Stat		756.61	CK004492
CK004492	12/15/25		Payment	12976.29		
Vendor Total					12976.29	0.00
TAAD	TAAD					
LEVEL III/IV REVIEW	12/30/25	Close	Level III/IV Rev. E		425.00	CK004502
CK004502	12/30/25		Payment	425.00		
Vendor Total					425.00	0.00
TDLR	TDLR					
REG EWATKINS	12/15/25	Close	Reg EWatkins		45.00	CK004493
CK004493	12/15/25		Payment	45.00		
Vendor Total					45.00	0.00



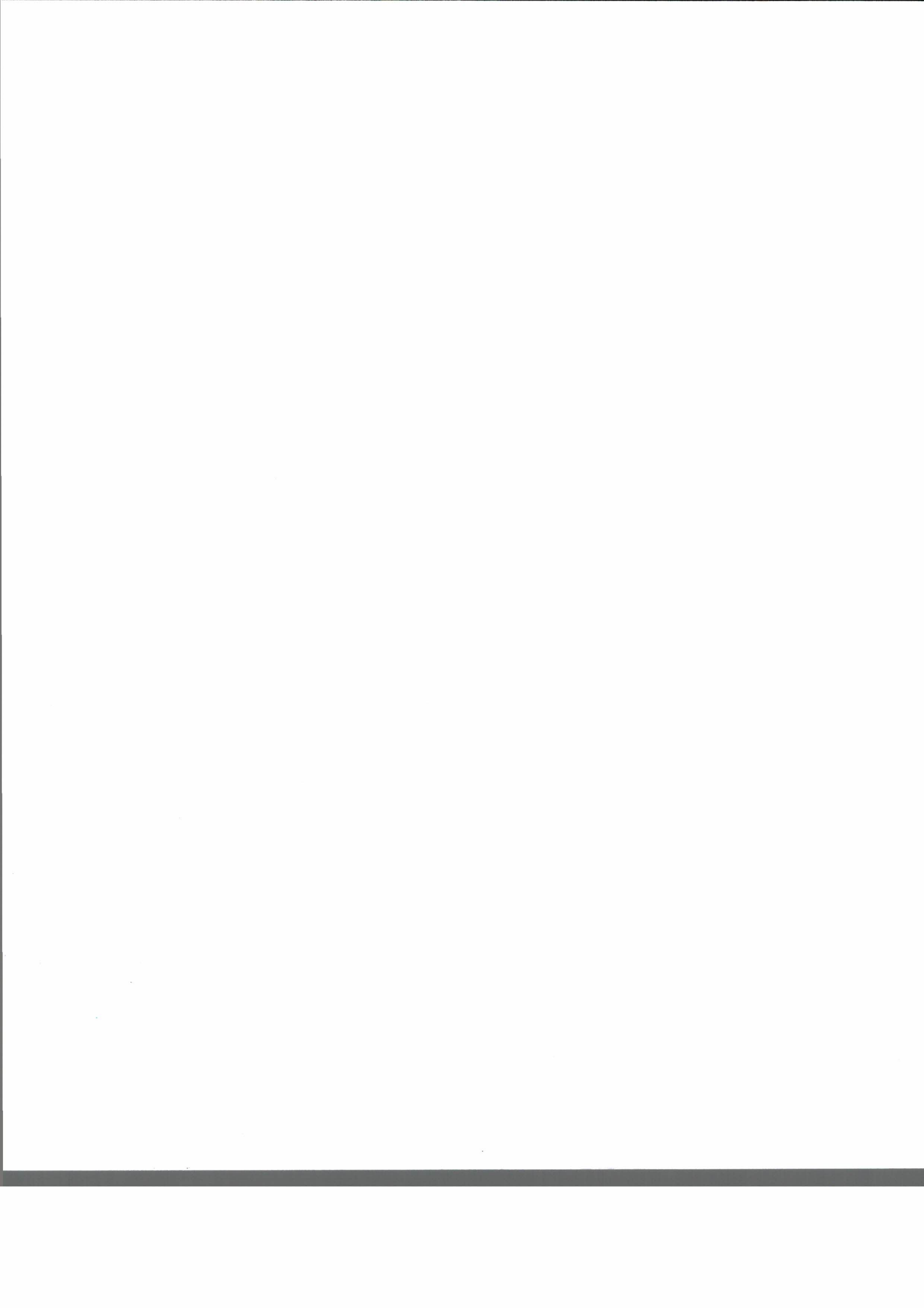
Hood Central Appraisal District

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Transaction	Date	Due Date	Reference	Transaction Amount	Original Balance	Current Balance
UNITED United Healthcare						
179488667334	12/30/25	Close	Health Insurance		22883.60	CK004503
CK004503	12/30/25		Payment	22883.60		
Vendor Total					22883.60	0.00
WATKINS Eric Watkins						
2025 INCENTIVE PAY	12/08/25	Close	2025 Incentive Pay		91.00	CK004484
REIMBURSE	12/15/25	Close	CA Inst. Hotel		467.69	CK004494
CA MILEAGE	12/15/25	Close	Mileage to CA Inst		220.08	CK004494
PER DIEM	12/15/25	Close	Per Diem CA Inst		220.00	CK004494
CK004484	12/08/25		Payment	91.00		
CK004494	12/15/25		Payment	907.77		
Vendor Total					998.77	0.00
WC WC of Texas						
3702226V193	12/04/25	Close	Trash Pick Up		48.62	CK004463
3732999V193	12/30/25	Close	Trash Pickup		48.62	CK004504
CK004463	12/04/25		Payment	48.62		
CK004504	12/30/25		Payment	48.62		
Vendor Total					97.24	0.00
WEAVER Weaver and Tidwell, LLP						
10873565	12/04/25	Close	Forensic Audit Serv		51586.50	CK004464
CK004464	12/04/25		Payment	51586.50		
Vendor Total					51586.50	0.00
WISECHEM Wise/Chem Safe Pest Control						
331973	12/04/25	Close	Pest Control		125.00	CK004465
332537	12/30/25	Close	Pest Control		125.00	CK004505
CK004465	12/04/25		Payment	125.00		
CK004505	12/30/25		Payment	125.00		
Vendor Total					250.00	0.00
XEROX Xerox Corp						
024788158	12/15/25	Close	copier rental		136.86	CK004495
024788159	12/15/25	Close	copier rental		136.86	CK004495
CK004495	12/15/25		Payment	273.72		
Vendor Total					273.72	0.00
Report Total					116846.68	0.00



December 2025 Financials - Non-routine Payments

Check #	Payee	Explanation
Multiple	All Employee Incentive Pay	Checks 4456-4484 are employee incentive pay for 2025
4466	Meg Boomer	Reimbursement for OAG Conf. Room, Mileage, Per diem
4486	Card Service Center	Payments for Rural Chief Conf, Kitchen and Bathroom Supplies, License renewal x3, Adobe Acrobat Pro Sub.
4499	Granbury Door and Window	Half payment for window replacement CA Office
4458	Jeff Law	Reimbursement for OAG Conf. Room, Mileage, Per diem
4459,4507	Martins Office Supplies	Paper, tape, white board markers
4489	Christina Moore	Reimburse Tape Measures
4460,4508	Nichols, Jackson, Hagar, Dillar	Braden Metcalf attend BOD meeting, Litigation, Amy Burkes, JP Morgan
4492	Southwest Data Solutions	Overlapping Statements, Printing Services, Monthly Software charges
4502	TAAD	Level III IV Review Registration Erin Christensen
4493	TDLR	Renewal Eric Watkins
4464	Weaver Tidwell	Forensic Audit Payment as approved by BOD
4494	Eric Watkins	Reimburse room, mileage, per diem to CA Institute





INVOICE

Pictometry International Corp.
 25 Methodist Hill Drive
 Rochester, NY 14623
 Phone: (585)-486-0093
 accountsreceivable@eagleview.com

Date	INVOICE #
12/10/2025	US448898

Jan 10, 2026

Bill To
Hood County Appraisal District Jeff Law 1902 W. Pearl Granbury TX 76048 United States

Ship To
Hood County Appraisal District Jeff Law 1902 W. Pearl Granbury TX 76048 United States

Customer ID	PO Number	Payment Term	Order #	Salesperson	Ship Date
A117592	2024 Flight EV Cloud	Net 30	11126794	Kevin Beers	12/10/2025

Qty	Description	Amount
1	Due at anniversary of activation or delivery	\$56,263.20

Remittance Options
 (All remittances must include invoice number)

ACH or Wire Transfer:
 General Bank Reference Address: JPMorgan Chase New York, NY 10017

Account Name: Pictometry International Corp.

ACH Routing #: 021000021 ACH Account #: 211973687
 Wire Routing #: 021000021 Wire Account #: 211973687
 SWIFT CODE: CHASUS33

Checks:
 Please make checks payable to Pictometry International, Corp. and remit to:
For delivery via regular US postal service:
 Lockbox Name: Pictometry International, Corp.
 Lockbox Address: P.O. Box 735288, Dallas, TX 75373-5288

For delivery via overnight courier service:
 Lockbox Name: Attn: Pictometry International, Corp. - 735288
 Lockbox Address: JPMorgan Chase Bank, NA, 14800 Frye Road 2nd Floor, Ft. Worth, TX 76155

Subtotal	\$56,263.20
Tax	\$0.00
Total	\$56,263.20
Deposits/Credits	\$0.00
Total Due (USD)	\$56,263.20

