

# Hearst Newspapers, LLC

## Order Confirmation

**Ad Order Number**

0034045102

**Sales Rep.**

0630-HOU

**Order Taker**

cwolford

**Order Source**

**Customer**

HARRIS CTY. DEPT EDUC

**Customer Account**

20023233

**Customer Address**

6300 IRVINGTON BLVD  
HOUSTON TX 770225618 USA

**Customer Phone**

7136946300

**Payor Customer**

HARRIS CTY. DEPT EDUC

**Payor Account**

20023233

**Payor Address**

6300 IRVINGTON BLVD  
HOUSTON TX 770225618 USA

**Payor Phone**

7136946300

**PO Number**

**Ordered By**

Kendra Jackson

**Customer Fax**

**Customer EMail**

LEGALS@CHRON.COM

**Special Pricing**

**Tear Sheets**

0

**Proofs**

0

**Affidavits**

1

**Blind Box**

**Promo Type**

**Materials**

**Invoice Text**

order confirmed

**Ad Order Notes**

**Gross Amount**

675.32

**Net Amount**

\$607.78

**Tax Amount**

\$0.00

**Total Amount**

\$607.78

**Payment Method**

Credit Card

**Payment Amount**

\$0.00

**Amount Due**

\$607.78

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0034045102-01	Legal 10c	AdBooker	
<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	
<u>Ad Size</u>	<u>Color</u>		
3 X 50 li			

**EXHIBIT A**

NOTICE OF INTENTION TO ENTER INTO A CONTRACT FOR THE ACQUISITION, IMPROVEMENT, AND EQUIPMENT OF REAL PROPERTY

NOTICE IS HEREBY GIVEN that the Harris County Board of School Trustees (the "Board") of Harris County, Texas dba the Harris County Department of Education (the "Department") will consider approval of one or more lease/purchase contracts (collectively, the "Lease/Purchase Contract") with the Harris County Department of Education Public Facility Corporation (the "Corporation"), each with a term not to exceed twenty five (25) years, for the use or purchase or other acquisition of improvements to real property, as more fully described below (the "Project"). The land upon which the Project will be constructed is owned by the Department and will be leased by the Department to the Corporation.

The Project will be subject to a mortgage and foreclosure in the event the Department fails to make payments under the Lease/Purchase Contract. The approval of the Lease/Purchase Contract is intended to provide for the issuance by the Corporation of bonds (the "Bonds") in an amount sufficient to provide for (i) the construction, improvement and equipment and buildings to be used for the Project, (ii) funding any necessary reserve fund, and (iii) payment of the cost of issuance of the Bonds. Title to the Project will be retained by the Corporation until the Department has made all payments due under the Lease/Purchase Contract. The Lease/Purchase Contract shall be payable from inter local contracts (the "Interlocal Contracts") between the Department and certain school districts located within Harris County and surplus equalization tax revenues of the Department. The Lease/Purchase Contract will be subject to (A) annual appropriations by the contracting school districts of amounts required to make the payments due under the Interlocal Contracts and (B) annual appropriations by the Department of (1) amounts received by the Department pursuant to the Interlocal Contracts and (2) surplus equalization tax revenues of the Department.

The Project will consist of the construction and equipment of a new building at the Department's ABS East Campus located at 7703 South Loop East, Houston, Texas 77012 to provide adaptive behavior services, the construction and equipment of a new building at the Department's Highpoint Campus located at 8003 E. Sam Houston Parkway North, Houston, Texas 77049 to provide alternative educational services and the construction and equipment of a new building at the Department's Adult Ed Center located at 6515 Irvington and 629 King Street, Houston, Texas 77022 to provide adult education classes (consisting of general education and vocational classes). The total cost of the Project will not exceed \$54,000,000, of which approximately \$35,000,000 will be paid with the Bonds and approximately \$19,000,000 will be paid with maintenance tax notes for qualifying equipment of the Department as well as other lawfully available revenues of the Department.

<u>Product</u>	<u>Placement</u>	<u>Position</u>	<u>First Run Date</u>	<u>Last Run Date</u>
HOU Chronicle	Legals	Legal Notices	Tuesday, August 11, 2020	Tuesday, August 11, 2020
HOU Online	Legals	Legal Notices	Tuesday, August 11, 2020	Tuesday, August 11, 2020