

Quarterly Restricted Expense Report

FY 2022-23

4th Quarter

April - May - June

Updated 07/25/2023 - Version (2)



Presented by:

HARRIS COUNTY
CHAMBER
OF COMMERCE

**The Designated Marketing Organization
of Harris County Georgia**

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Explore Harris County Georgia FY2022-23 Q4 Restricted Expense Report

Report Overview

April

- Weekly staff meetings held to discuss strategy and goals for that week
- Tourism Industry Trade Talk at Callaway
- Meeting with FDR, Desmond Timmons, Soil to Soul Tourism Event
- Airport Open House Meeting
- Atomic Brand Meeting
- Started Contacting Farms For Soil to Soul
- Presentation to County Manager for 8% HMT

May

- Weekly staff meeting held to discuss strategy and goals for that week
- Airport Open House (Approx. 1200 in attendance)
- Wheels Of Fire Meeting
- Explore Harris County Website management

June

- Weekly staff meeting held to discuss strategy and goals for that week
- Explore Harris County Website management
- Trail Branding for new phase of Man O' War Trail
- Soil to Soul Planning 2023- Visited Farms
- Airport Meeting
- Tourism Committee Meeting
- Tourism Budget to Commissioners

*This report only includes physical meetings. It does not include phone calls, emails, or other versions of non-verbal communication.



Explore Harris County Georgia FY2022-23 Q4 Restricted Expense Report

Restricted Expenses

Harris County Tourism Quarterly Report						
4th Quarter - April May June				Submission Deadline: July		
Date	Business	Purpose	Num	FDR	Restricted	Total
04/01/2023	Atomic Brand Energy LLC	Brand Management	1695			\$2,800.00
	- Atomic Brand Energy LLC	Brand Management	1695	\$0.00	\$1,225.00	
	- Atomic Brand Energy LLC	Brand Management	1695	\$525.00	\$0.00	
	Atomic Brand Energy LLC	Website Hosting	1695	\$0.00	\$735.00	
	Atomic Brand Energy LLC	Website Hosting	1695	\$315.00	\$0.00	
5/1/2023	Atomic Brand Energy LLC	Brand Management	1726			\$2,800.00
	Atomic Brand Energy LLC	Brand Management	1726	\$0.00	\$1,225.00	
	- Atomic Brand Energy LLC	Brand Management	1726	\$525.00	\$0.00	
	- Atomic Brand Energy LLC	Website Hosting	1726	\$0.00	\$735.00	
	- Atomic Brand Energy LLC	Website Hosting	1726	\$315.00	\$0.00	
5/2/2023	Atomic Brand Energy LLC	Website Hosting	1732			\$50.00
	- Atomic Brand Energy LLC	website Hosting	1732	\$0.00	\$35.00	
	- Atomic Brand Energy LLC	website Hosting	1732	\$15.00	\$0.00	
06/01/2023	Atomic Brand Energy LLC	Brand Development	1754			\$2,800.00
	- Atomic Brand Energy LLC	Brand Development	1754	\$0.00	\$1,225.00	
	- Atomic Brand Energy LLC	Brand Development	1754	\$525.00	\$0.00	
	- Atomic Brand Energy LLC	website Hosting	1754	\$0.00	\$735.00	
	- Atomic Brand Energy LLC	website Hosting	1754	\$315.00	\$0.00	
4/17/2023	Facebook	Advertising	2396			\$499.57
	- Facebook	Advertising	2396	\$168.08		
	- Facebook	Advertising	2396		\$40.00	
	Facebook	Advertising	2396		\$291.49	
5/17/2023	Facebook	Advertising	0455			\$447.46
	- Facebook	Advertising	0455	\$317.22		
	- Facebook	Advertising	0455		\$63.01	
	- Facebook	Advertising	0455		\$67.23	
6/20/2023	Facebook	Advertising	3633			\$516.96
	- Facebook	Advertising	3633	\$124.88		
	- Facebook	Advertising	3633		\$36.99	
	Facebook	Advertising	3633		\$58.04	
	- Facebook	Advertising	3633		\$99.99	
	Facebook	Advertising	3633		\$99.94	
	Facebook	Advertising	3633		\$97.12	
4/17/2023	Lamar	Billboard	8649			\$1,550.00



Explore Harris County Georgia FY2022-23 Q4 Restricted Expense Report

Restricted Expenses

Harris County Tourism Quarterly Report						
3rd Quarter - January February March			Submission Deadline: April			
Date	Business	Purpose	Num	FDR	Restricted	Total
	Lamar	Billboard	8649	\$1,550.00		
5/15/2023	Lamar	Billboard	7397			\$1,550.00
	Lamar	Billboard	7397	\$1,550.00		
4/21/2023	PMB Media	Radio Avertising	9310	\$350.00	\$150.00	\$500.00
4/30/2023	PMB Media	Radio Avertising	1749	\$350.00	\$150.00	\$500.00
5/31/2023	PMB Media	Radio Avertising	1990	\$350.00	\$150.00	\$500.00
4/4/2023	Sunshine Banners	Airport Open House Signs	7172		\$668.12	\$668.12
4/21/2023	Callaway Resort	Memberships			\$106.92	\$106.92
5/17/2023	Explore Harris County	Branded Merchandise	1030		\$470.76	\$470.76
5/23/2023	Explore Harris County	Branded Merchandise	1031		\$183.95	\$183.95
5/25/2023	Wix	Website Hosting	8077	\$115.20	\$268.80	\$384.00
Quarterly Budget				\$7,410.38	\$8,917.36	\$16,327.74



Explore Harris County Georgia FY2022-23 Q4

Restricted Expense Report

Overall Budget

FY 2022-23 Budget Expenditure			
Period: QE 6.30.23 4/1/2023 - 6/30/2023			
Restricted - Exclusive to FDR			
	Available	Expense	Available
Billboard	5,400.00	3,100.00	2,300.00
Direct Advertising & Promotion (Includes Soil to Soul)	(6,766.42)	3,235.18	(10,001.60)
Man O' War Future Signage	-	-	-
Memberships	200.00	-	200.00
Photography	(2,075.00)	-	(2,075.00)
Sponsorships	-	-	-
Visitor Guides	-	-	-
Website	(371.20)	1,075.20	(1,446.40)
Subtotal	(3,612.62)	7,410.38	(11,023.00)
Actual Funds Received:		8,814.63	1,404.25
Restricted Not Including FDR (2% - \$60,000)			
	Available	Expense	Available
Billboard	-	-	-
Direct Advertising & Promotion (Includes Soil to Soul)	5,225.27	5,633.52	(408.25)
Man O' War Future Signage	(4,065.59)	-	(4,065.59)
Memberships	500.00	106.92	393.08
Photography	375.00	-	375.00
Sponsorships	4,300.00	668.12	3,631.88
Visitor Guides	3,000.00	-	3,000.00
Website	215.20	2,508.80	(2,293.60)
Subtotal	9,549.88	8,917.36	632.52
Actual Funds Received:		13,464.93	4,547.57
UnRestricted (3% - \$90,000)			
	Available	Expense	Available
Administration	5,807.14	12,502.47	(6,695.33)
Air DNA	(500.00)	-	(500.00)
Airport Open House	3,000.00	2,388.54	611.46
Bank Charges	100.00	-	100.00
Foundation Development for Tourism Projects	1,210.18	-	1,210.18
Office Supplies & Equipment	1,761.71	353.13	1,408.58
Overhead - Rent, Utilities, etc.	(3,255.00)	3,255.00	(6,510.00)
Postage	300.00	-	300.00
Training, Education, Conferences & Trade Shows	2,844.43	650.00	2,194.43
Travel, Lodging & Meals	1,435.30	750.84	684.46
Subtotal	12,703.76	19,899.98	(7,196.22)
Actual Funds Received:		12,502.47	(7,397.51)
Totals			
	Remaining Budget	Expense	Available
	18,641.02	36,227.72	(17,586.70)
Actual Funds			Actual Available
	34,782.03		(1,445.69)



Atomic Brand Energy LLC
 115 Broad St., Ste 202
 Lagrange, GA 30240 US
 billing@atomicbrandenergy.com



INVOICE

BILL TO
 Harris County Chamber of
 Commerce
 159 S College St
 Hamilton, GA 31811

INVOICE # 1695
DATE 04/01/2023
DUE DATE 05/01/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Brand Development	Brand Management & Consultation; Ongoing Monthly Momentum Sessions	250.00	250.00
	Online Presence Management	Brand management and content creation for social channels (Facebook and Instagram). Daily monitoring of social posts. Boosting of posts to applicable target markets and relevant users. Grow the social following of each channel.	1,500.00	1,500.00
	Website Maintenance	Social posts related to F.D Roosevelt State Park shall comprise a minimum of 30% of total volume of posts per month. Maintaining the web presence of Explore Harris County website including framework maintenance and updates, ongoing security updates and web content management.	500.00	500.00
	Web Content	Creation, copywriting and publishing of a single journal entry (blog post) per month for Explore Harris County website.	500.00	500.00
	Web Hosting	Fully managed web hosting for Explore Harris County website: Proactive threat detection; Daily backups; SSL certificate; Data encryption.	50.00	50.00

APRIL 2023 :: Tourism Marketing

BALANCE DUE

\$2,800.00



Atomic Brand Energy LLC
 115 Broad St., Ste 202
 Lagrange, GA 30240 US
 billing@atomicbrandenergy.com



INVOICE

BILL TO
 Harris County Chamber of
 Commerce
 159 S College St
 Hamilton, GA 31811

INVOICE # 1726
DATE 05/01/2023
DUE DATE 05/31/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Brand Development	Brand Management & Consultation; Ongoing Monthly Momentum Sessions	250.00	250.00
	Online Presence Management	Brand management and content creation for social channels (Facebook and Instagram). Daily monitoring of social posts. Boosting of posts to applicable target markets and relevant users. Grow the social following of each channel.	1,500.00	1,500.00
	Website Maintenance	Social posts related to F.D Roosevelt State Park shall comprise a minimum of 30% of total volume of posts per month. Maintaining the web presence of Explore Harris County website including framework maintenance and updates, ongoing security updates and web content management.	500.00	500.00
	Web Content	Creation, copywriting and publishing of a single journal entry (blog post) per month for Explore Harris County website.	500.00	500.00
	Web Hosting	Fully managed web hosting for Explore Harris County website: Proactive threat detection; Daily backups; SSL certificate; Data encryption.	50.00	50.00

MAY 2023 :: Tourism Marketing

BALANCE DUE

\$2,800.00



Atomic Brand Energy LLC
115 Broad St., Ste 202
Lagrange, GA 30240 US
billing@atomicbrandenergy.com



INVOICE

BILL TO
Harris County Chamber of
Commerce
159 S College St
Hamilton, GA 31811

INVOICE # 1732
DATE 05/02/2023
DUE DATE 06/01/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Domain Renewal	Domain Renewal: exploreharriscogegorgia.com (One Year Renewal with ID Privacy).	25.00	25.00
	Domain Renewal	Domain Renewal: exploreharriscountyga.com (One Year Renewal with ID Privacy).	25.00	25.00
BALANCE DUE				\$50.00



Atomic Brand Energy LLC
 115 Broad St., Ste 202
 Lagrange, GA 30240 US
 billing@atomicbrandenergy.com



INVOICE

BILL TO
 Harris County Chamber of
 Commerce
 159 S College St
 Hamilton, GA 31811

INVOICE # 1754
DATE 06/01/2023
DUE DATE 07/01/2023
TERMS Net 30

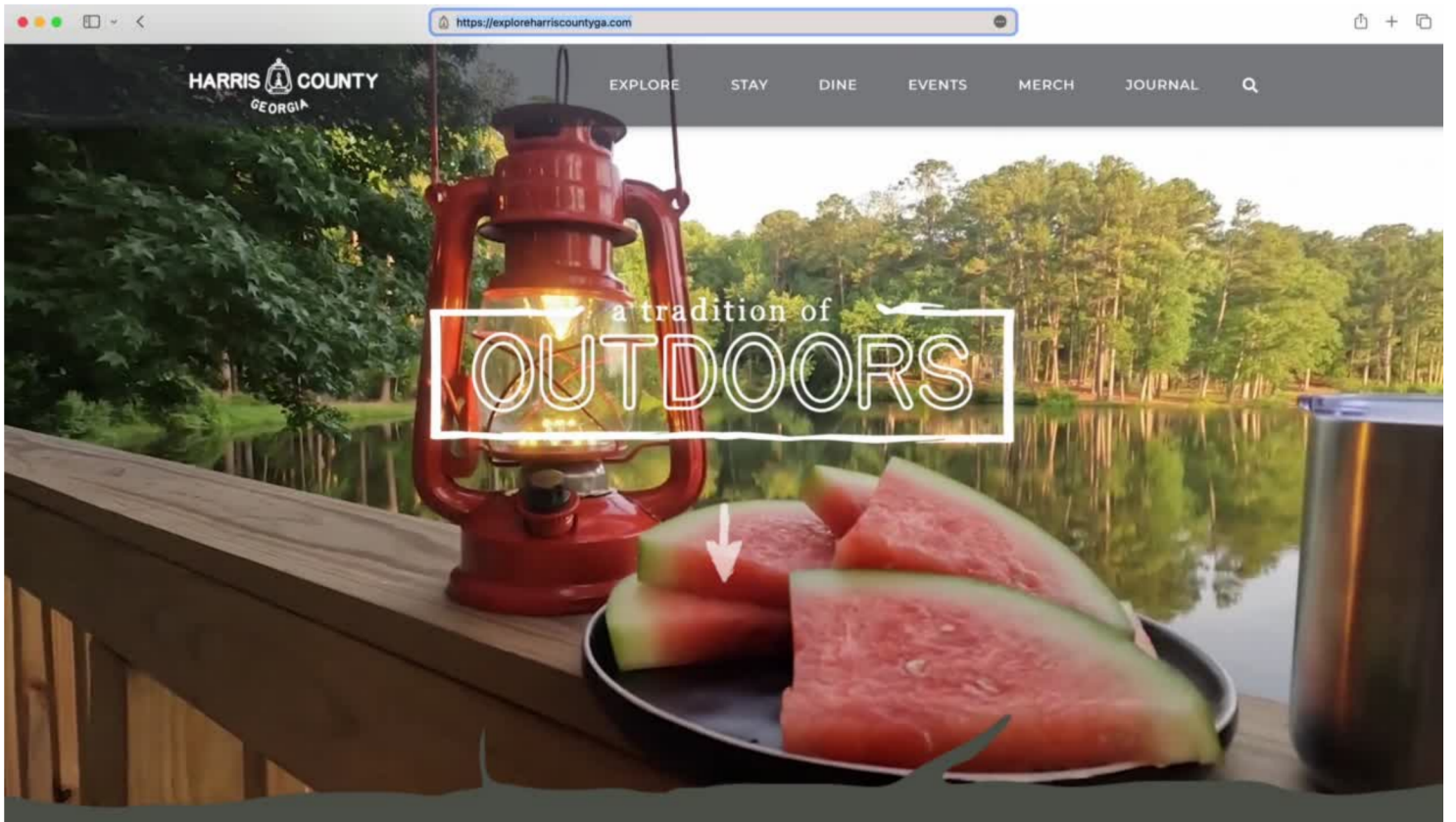
DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Brand Development	Brand Management & Consultation; Ongoing Monthly Momentum Sessions	250.00	250.00
	Online Presence Management	Brand management and content creation for social channels (Facebook and Instagram). Daily monitoring of social posts. Boosting of posts to applicable target markets and relevant users. Grow the social following of each channel.	1,500.00	1,500.00
	Website Maintenance	Social posts related to F.D Roosevelt State Park shall comprise a minimum of 30% of total volume of posts per month. Maintaining the web presence of Explore Harris County website including framework maintenance and updates, ongoing security updates and web content management.	500.00	500.00
	Web Content	Creation, copywriting and publishing of a single journal entry (blog post) per month for Explore Harris County website.	500.00	500.00
	Web Hosting	Fully managed web hosting for Explore Harris County website: Proactive threat detection; Daily backups; SSL certificate; Data encryption.	50.00	50.00

JUNE 2023 :: Tourism Marketing

BALANCE DUE

\$2,800.00





Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Apr 17, 2023, 12:03 AM

Payment method
MasterCard · 3452
 Reference Number: E67PKM3N42

Transaction ID
5866083463502268-12182396

Product Type
Meta ads

Paid
\$499.57 USD

Ad spend since Mar 15, 2023.

Campaigns

FDR Cabin Reach			\$68.88
From Mar 15, 2023, 12:00 AM to Apr 15, 2023, 11:59 PM			
FDR Cabin Reach FB	33,343 Impressions		\$41.29
FDR Cabin Reach IG	15,420 Impressions		\$27.59
Travel Guide Traffic			\$100.00
From Mar 15, 2023, 12:00 AM to Apr 15, 2023, 11:59 PM			
Travel Guide Traffic IG	2,782 Impressions		\$40.00
Travel Guide Traffic FB	10,904 Impressions		\$60.00
PM Chalets Reach			\$100.00
From Mar 15, 2023, 12:00 AM to Apr 15, 2023, 11:59 PM			
PM Chalets Reach IG	22,126 Impressions		\$40.00
PM Chalets Reach FB	42,911 Impressions		\$60.00
Family Road trip Article Traffic			\$99.68
From Mar 15, 2023, 12:00 AM to Apr 15, 2023, 11:59 PM			
Family Road trip Article Traffic FB	15,092 Impressions		\$59.96
Family Road trip Article Traffic IG	4,071 Impressions		\$39.72
Runner's Guide Traffic			\$100.00
From Mar 15, 2023, 12:00 AM to Apr 15, 2023, 11:59 PM			
Runner's Guide Traffic FB	15,202 Impressions		\$60.00
Runner's Guide Traffic IG	5,577 Impressions		\$40.00
Lodging Guide Traffic			\$31.01
From Mar 15, 2023, 12:00 AM to Apr 15, 2023, 11:59 PM			
Lodging Guide Traffic FB	4,239 Impressions		\$18.68
Lodging Guide Traffic IG	1,478 Impressions		\$12.33







Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
May 17, 2023, 12:03 AM

Payment method
MasterCard · 3452
 Reference Number: PUDKLPFN42

Transaction ID
6092860857491196-12410455

Product Type
Meta ads

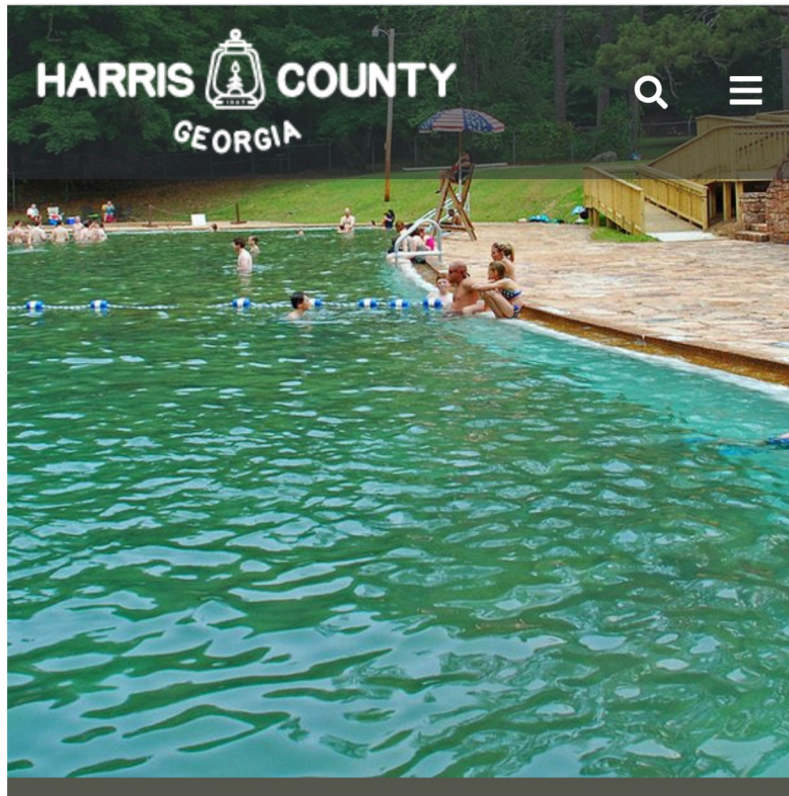
Paid

\$447.46 USD

Ad spend since Apr 15, 2023.

Campaigns

Lodging Guide Traffic			\$68.99
From Apr 15, 2023, 12:00 AM to May 15, 2023, 11:59 PM			
Lodging Guide Traffic FB	13,488 Impressions		\$41.32
Lodging Guide Traffic IG	3,432 Impressions		\$27.67
FDR Cabins Reach			\$98.39
From Apr 15, 2023, 12:00 AM to May 15, 2023, 11:59 PM			
FDR Cabins Reach IG	21,974 Impressions		\$40.00
FDR Cabins Reach FB	47,167 Impressions		\$58.39
Family FDR trip Article Traffic			\$100.00
From Apr 15, 2023, 12:00 AM to May 15, 2023, 11:59 PM			
Family FDR trip Article Traffic IG	7,397 Impressions		\$40.00
Family FDR trip Article Traffic FB	16,573 Impressions		\$60.00
Backpacking article traffic			\$99.99
From Apr 15, 2023, 12:00 AM to May 15, 2023, 11:59 PM			
Backpacking article traffic FB	19,874 Impressions		\$60.00
Backpack article IG	4,614 Impressions		\$39.99
Airport Open House Reach			\$63.01
From Apr 15, 2023, 12:00 AM to May 15, 2023, 11:59 PM			
Airport Open House FB	25,701 Impressions		\$37.71
Airport Open House IG	13,336 Impressions		\$25.30
Spring article Traffic			\$17.08
From Apr 15, 2023, 12:00 AM to May 15, 2023, 11:59 PM			
Spring article IG	709 Impressions		\$6.98
Spring Article Traffic FB	2,382 Impressions		\$10.10



HOW TO STAY COOL DURING THE SUMMER

Looking for ways to stay cool in Harris County during the sweltering summer months?





Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Jun 17, 2023, 4:06 AM

Payment method
MasterCard · 3452
 Reference Number: PRLDCPKN42

Transaction ID
6064267047017245-12643633

Product Type
Meta ads

Paid

\$516.96 USD

Ad spend since May 15, 2023.

Campaigns

Airport Open House Reach			\$36.99
From May 15, 2023, 12:00 AM to Jun 15, 2023, 11:59 PM			
Airport Open House FB	12,474 Impressions		\$22.29
Airport Open House IG	6,489 Impressions		\$14.70
Spring article Traffic			\$82.92
From May 15, 2023, 12:00 AM to Jun 15, 2023, 11:59 PM			
Spring Article Traffic FB	10,721 Impressions		\$49.90
Spring article IG	2,457 Impressions		\$33.02
Mountain Top Inn Reach			\$99.99
From May 15, 2023, 12:00 AM to Jun 15, 2023, 11:59 PM			
MTI Reach FB	34,189 Impressions		\$60.00
MTI Reach IG	19,313 Impressions		\$39.99
Chalets Reach			\$99.94
From May 15, 2023, 12:00 AM to Jun 15, 2023, 11:59 PM			
Chalets Reach IG	65,304 Impressions		\$99.94
Camp Like a Pro Article			\$100.00
From May 15, 2023, 12:00 AM to Jun 15, 2023, 11:59 PM			
Camp like a pro article IG	5,208 Impressions		\$40.00
Camp Like a pro article FB	21,584 Impressions		\$60.00
Chalets Traffic			\$97.12
From May 15, 2023, 12:00 AM to Jun 15, 2023, 11:59 PM			
Chalets Traffic IG	6,334 Impressions		\$38.94
Chalets Traffic FB	14,991 Impressions		\$58.18









INVOICE

QUESTIONS? CONTACT 800-810-4913
OR (225) 926-1000

CUSTOMER: HARRIS COUNTY CHAMBER OF COMMERCE
ADVERTISER: HARRIS COUNTY CHAMBER OF COMMERCE

INVOICE NO: 114708649

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4060468

INVOICE DATE: 04/17/2023

DUE DATE: 05/17/2023

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
87 - I-85 SOUTH, GA 224-Atlanta, GA Media Type: Bulletins WS I 85 3rd structure s/o exit 28 (TOP) RHR F/N	4/17/23-5/14/23	80008	41065	No	775.00
WS I 85 3rd structure s/o exit 28 (BOT TOM) RHR F/N		80009	41066	Yes	775.00
Total Panels:2					
***TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com					
STATE TAX	COUNTY or PARISH TAX	CITY TAX			AMOUNT
0.00	0.00	0.00			1,550.00

REMITTANCE STUB - Please send this with payment.

748804/ / / /Email

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000748804114708649000001550003

CUSTOMER

HARRIS COUNTY CHAMBER OF COMMERCE
P.O. BOX 426
HAMILTON, GA 31811

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

1,550.00

US DOLLARS

Lamar Office Use Only

114708649
748804-0

pr:04/17/2023 sc:04/20/2023

ContractPlantAdvertiser

MAIL PAYMENT TO

LAMAR COMPANIES
P.O. BOX 746966
ATLANTA, GA 30374-6966





INVOICE

QUESTIONS? CONTACT 800-810-4913
OR (252) 926-1000

CUSTOMER: HARRIS COUNTY CHAMBER OF COMMERCE
ADVERTISER: HARRIS COUNTY CHAMBER OF COMMERCE

INVOICE NO: 114797397

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4060468

INVOICE DATE: 05/15/2023

DUE DATE: 06/14/2023

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
87 - I-85 SOUTH, GA 224-Atlanta, GA Media Type: Bulletins WS I 85 3rd structure s/o exit 28 (TOP) RHR F/N	5/15/23-6/11/23	80008	41065	No	775.00
WS I 85 3rd structure s/o exit 28 (BOT TOM) RHR F/N		80009	41066	Yes	775.00
Total Panels:2					
***TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com					
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT		
0.00	0.00	0.00	1,550.00		

REMITTANCE STUB - Please send this with payment.

748804/ / / /Email

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000748804114797397000001550005

CUSTOMER

HARRIS COUNTY CHAMBER OF COMMERCE
P.O. BOX 426
HAMILTON, GA 31811

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

1,550.00

US DOLLARS

Lamar Office Use Only

114797397
748804-0

pr:05/15/2023 ac:05/15/2023
ContractPlantAdvertiser

MAIL PAYMENT TO

LAMAR COMPANIES
P.O. BOX 746966
ATLANTA, GA 30374-6966

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

Page 1 of 1





Proof of Performance



INVOICE

PMBMEDIA

1820 Wynnton Road
Columbus, GA 31906
(706) 327-1217

Invoice #: MCC-1220969310
Invoice Date: 09/30/2022
Contract #: 73177862
Page: 1
Net Amount Due: \$500.00

Advertiser: Harris Co Chamber of Commerce
PO Box 426
Hamilton, GA 31811

Station(s): WKCN-FM

Advertiser: Harris Co Chamber of Commerce
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Lindsay Galloway
Terms: Due upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/01/22	08:11a	7	30			\$0.00
THU	09/01/22	12:13p	9	30			\$0.00
THU	09/01/22	08:43p	8	30			\$0.00
FRI	09/02/22	09:41a	7	30			\$0.00
FRI	09/02/22	11:41a	9	30			\$0.00
FRI	09/02/22	07:11p	8	30			\$0.00
SAT	09/03/22	07:10a	7	30			\$0.00
SAT	09/03/22	01:41p	9	30			\$0.00
SAT	09/03/22	08:42p	8	30			\$0.00
SUN	09/04/22	06:11a	7	30			\$0.00
SUN	09/04/22	01:11p	9	30			\$0.00
SUN	09/04/22	08:10p	8	30			\$0.00
MON	09/05/22	08:40a	7	30			\$0.00
MON	09/05/22	12:41p	9	30			\$0.00
MON	09/05/22	07:40p	8	30			\$0.00
TUE	09/06/22	08:51a	7	30			\$0.00
TUE	09/06/22	11:39a	9	30			\$0.00
TUE	09/06/22	07:40p	8	30			\$0.00
WED	09/07/22	07:42a	7	30			\$0.00
WED	09/07/22	11:13a	9	30			\$0.00
WED	09/07/22	08:10p	8	30			\$0.00
THU	09/08/22	06:40a	7	30			\$0.00
THU	09/08/22	01:11p	9	30			\$0.00
THU	09/08/22	08:09p	8	30			\$0.00
FRI	09/09/22	06:40a	7	30			\$0.00
FRI	09/09/22	12:14p	9	30			\$0.00
FRI	09/09/22	07:40p	8	30			\$0.00
SAT	09/10/22	09:38a	7	30			\$0.00
SAT	09/10/22	12:11p	9	30			\$0.00
SAT	09/10/22	08:09p	8	30			\$0.00
SUN	09/11/22	08:39a	7	30			\$0.00
SUN	09/11/22	01:12p	9	30			\$0.00
SUN	09/11/22	07:09p	8	30			\$0.00





Harris County Chamber of Commerce

Remit To:
 PMB Broadcasting, LLC / WKNB
 1820 Wynnton Rd
 Columbus, GA 31906

Harris Co Chamber of Commerce

Invoice:	CC-1230471749
E-Invoice:	E71749
Station:	WKNB-FM
EI Code:	267259
Invoice Date:	4/30/2023
Total Due:	\$500.00
Amt Paid:	

----- 8 < - Detach and return with payment. - > 8 -----

Harris Co Chamber of Commerce
 PO Box 426
 Hamilton, GA 31811

Harris County Chamber of Commerce

PO #:
 Agcy Code: Harris Cty
 Est#: Harris Cty
 Product: Harris Cty
 Buyer:

Harris Co Chamber of Commerce

Invoice#:	CC-1230471749
EI Code:	267259
Date:	4/30/2023
Contract:	37444
Total Due:	\$500.00

Payment Terms: Due upon Receipt
 Salesrep: Lindsay Galloway

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WKNB-FM				
	Spots	90	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	Str.Totals		\$500.00	\$500.00

INVOICE DETAIL

WKNB-FM
SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Sat 4/1/2023	30	08:08AM	11:38AM	08:40PM	3	\$0.00	\$0.00
Sun 4/2/2023	30	06:12AM	11:38AM	07:40PM	3	\$0.00	\$0.00
Mon 4/3/2023	30	06:12AM	01:09PM	07:10PM	3	\$0.00	\$0.00
Tue 4/4/2023	30	08:52AM	12:08PM	08:08PM	3	\$0.00	\$0.00
Wed 4/5/2023	30	07:42AM	01:41PM	07:39PM	3	\$0.00	\$0.00
Thu 4/6/2023	30	07:54AM	01:11PM	08:09PM	3	\$0.00	\$0.00
Fri 4/7/2023	30	09:10AM	11:08AM	07:08PM	3	\$0.00	\$0.00
Sat 4/8/2023	30	08:40AM	12:12PM	08:39PM	3	\$0.00	\$0.00
Sun 4/9/2023	30	06:38AM	11:40AM	07:41PM	3	\$0.00	\$0.00
Mon 4/10/2023	30	06:40AM	12:09PM	08:38PM	3	\$0.00	\$0.00
Tue 4/11/2023	30	08:40AM	01:09PM	08:41PM	3	\$0.00	\$0.00
Wed 4/12/2023	30	07:11AM	01:38PM	07:40PM	3	\$0.00	\$0.00
Thu 4/13/2023	30	07:20AM	11:08AM	07:10PM	3	\$0.00	\$0.00
Fri 4/14/2023	30	09:10AM	12:12PM	08:11PM	3	\$0.00	\$0.00
Sat 4/15/2023	30	08:40AM	11:39AM	08:39PM	3	\$0.00	\$0.00
Sun 4/16/2023	30	06:42AM	01:10PM	07:40PM	3	\$0.00	\$0.00
Mon 4/17/2023	30	09:38AM	11:09AM	08:39PM	3	\$0.00	\$0.00
Tue 4/18/2023	30	07:53AM	01:38PM	07:10PM	3	\$0.00	\$0.00
Wed 4/19/2023	30	07:50AM	12:08PM	07:10PM	3	\$0.00	\$0.00
Thu 4/20/2023	30	08:14AM	11:08AM	08:10PM	3	\$0.00	\$0.00
Fri 4/21/2023	30	08:52AM	12:08PM	07:40PM	3	\$0.00	\$0.00
Sat 4/22/2023	30	07:38AM	01:08PM	07:08PM	3	\$0.00	\$0.00





Harris County Chamber of Commerce

Remit To:
 PMB Broadcasting, LLC / W KCN
 1820 Wymnton Rd
 Columbus, GA 31906

Harris Co Chamber of Commerce

Invoice:	CC-1230571990
E-Invoice:	E71990
Station:	W KCN-FM
EI Code:	267259
Invoice Date:	5/31/2023
Total Due:	\$500.00
Amt Paid:	

-----8<----- Detach and return with payment. ----->8-----

Harris Co Chamber of Commerce
 PO Box 426
 Hamilton, GA 31811

Harris County Chamber of Commerce

PO #:
 Agy Code: Harris Cty
 Est#: Harris Cty
 Product: Harris Cty
 Buyer:

Harris Co Chamber of Commerce

Invoice#:	CC-1230571990
EI Code:	267259
Date:	5/31/2023
Contract:	37444
Total Due:	\$500.00

Payment Terms: Due upon Receipt
 Salesrep: Lindsay Galloway

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
W KCN-FM				
	Spots	93	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	Str. Totals		\$500.00	\$500.00

INVOICE DETAIL

W KCN-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Mon 5/1/2023	30	06:40AM	12:12PM	08:11PM	3	\$0.00	\$0.00
Tue 5/2/2023	30	08:40AM	11:08AM	08:40PM	3	\$0.00	\$0.00
Wed 5/3/2023	30	08:41AM	12:10PM	07:40PM	3	\$0.00	\$0.00
Thu 5/4/2023	30	07:51AM	01:40PM	08:40PM	3	\$0.00	\$0.00
Fri 5/5/2023	30	06:23AM	01:08PM	07:39PM	3	\$0.00	\$0.00
Sat 5/6/2023	30	06:38AM	11:08AM	08:08PM	3	\$0.00	\$0.00
Sun 5/7/2023	30	06:42AM	12:08PM	07:12PM	3	\$0.00	\$0.00
Mon 5/8/2023	30	07:41AM	01:08PM	07:11PM	3	\$0.00	\$0.00
Tue 5/9/2023	30	08:40AM	11:38AM	08:10PM	3	\$0.00	\$0.00
Wed 5/10/2023	30	09:38AM	12:09PM	07:40PM	3	\$0.00	\$0.00
Thu 5/11/2023	30	06:22AM	12:08PM	08:09PM	3	\$0.00	\$0.00
Fri 5/12/2023	30	07:21AM	12:11PM	07:08PM	3	\$0.00	\$0.00
Sat 5/13/2023	30	06:38AM	01:08PM	08:09PM	3	\$0.00	\$0.00
Sun 5/14/2023	30	09:10AM	01:08PM	07:08PM	3	\$0.00	\$0.00
Mon 5/15/2023	30	08:10AM	12:08PM	08:09PM	3	\$0.00	\$0.00
Tue 5/16/2023	30	07:21AM	11:09AM	08:39PM	3	\$0.00	\$0.00
Wed 5/17/2023	30	06:12AM	11:08AM	07:39PM	3	\$0.00	\$0.00
Thu 5/18/2023	30	06:21AM	01:41PM	07:10PM	3	\$0.00	\$0.00
Fri 5/19/2023	30	09:10AM	12:13PM	07:39PM	3	\$0.00	\$0.00
Sat 5/20/2023	30	09:09AM	11:38AM	08:39PM	3	\$0.00	\$0.00
Sun 5/21/2023	30	07:10AM	12:08PM	08:35PM	3	\$0.00	\$0.00
Mon 5/22/2023	30	06:50AM	01:38PM	07:08PM	3	\$0.00	\$0.00



Harris
County

Airport Open House

FREE

Saturday, May 20
10AM-3PM

789 SKY MEADOW DRIVE • PINE MOUNTAIN



Sunshine Banners & Signs
 4735 Milgen Rd. Columbus, GA 31907
 Orders@sunshinebanners.com
 706-321-8883
 EIN #: 26-2155353

Tax ID: 305430764
 www.sunshinebanners.com

SunSigns Inc



Quote 17172

Banners

QUOTE DATE
04/04/2023

QUOTE EXPIRY DATE
05/04/2023

TERMS
Due on receipt

ORDERED BY
Harris County Chamber of Commerce
PO Box 426
Hamilton, GA 31811

CONTACT INFO
Gloria Boyer
gloria@harriscountyhamber.org
+1 770-599-8312

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Banners - Digital Height: 36 Inches Width: 72 Inches	4	Each	\$148.47	\$593.88	Y

Richie Grantham
 Sunshine Banners & Signs
 4735 Milgen Rd
 Columbus, GA 31907
www.sunshinebanners.com
 Offering Full Sales, Service & Installation
 Your One Stop Shop for All Your Business Branding Needs!

Credit Card Transaction Fee:	\$20.79
Subtotal:	\$614.67
Sales Tax (9%):	\$53.45
Total:	\$668.12

SIGNATURE:

DATE:



Airport Open House

Saturday, May 20 • 10AM-3PM

FREE EVENT • ANTIQUE CARS • FOOD
LIVE MUSIC • FAMILY FRIENDLY

JOIN US

FOR SCHEDULE OF EVENTS AND INFO, VISIT:
EXPLOREHCGA.COM/AIRPORT

789 SKY MEADOW DRIVE • PINE MOUNTAIN, GA



HARRIS COUNTY
CHAMBER
OF COMMERCE



Thank You for Your Order with Callaway Resort & Gardens

Order Date: 04/20/2023 11:09AM
Order Number: 1406824
Customer Number: 375815

Please retain this receipt for your reference.

Your Account Information:

Andy Fritchley
P.O. Box 426
Hamilton, GA 31811
USA
(706) 406-3428
gloria@harriscounty-chamber.org

Order Shipping Information

Delivery Method: Standard Mail
P.O. Box 426
Hamilton, GA 31811
USA

Additional Item(s):

<u>Description</u>	<u>Location</u>	<u>Seat(s)</u>	<u>Price</u>	<u>Total Seats</u>	<u>Total</u>
2023 Membership Sales GA	General Admission	1 Seat(s)	\$99.00	1	\$99.00
Total Additional Item Cost:					\$99.00

Order Subtotal: \$99.00
Mrship & Event Sales Tax '23: \$7.92
Total: \$106.92

Callaway Resort & Gardens

17617 U.S. Highway 27 Pine Mountain Ga. 31822 · 1 800-225-5292

<https://tickets.callawaygardens.com>





Callaway

Resort & Gardens®



Order #1030 confirmed

1 message

Explore Harris County Georgia <support@harriscountyga.shop>
To: gloria@harriscountychamber.org

Wed, May 17, 2023 at 11:39 AM



ORDER #1030

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#) or [Visit our store](#)

Order summary



Man O' War Map Shirt x 2
Blue Jean / M

\$49.98



Man O' War Train Shirt x 2
Ash / M

\$34.00



Man O' War Train Shirt x 2
White / L

\$49.98



Man O' War Train Shirt x 2
Ash / L

\$34.00



You saved \$105.17

Total \$470.76

Customer information


Shipping address

Gloria Boyer
Harris County Chamber of Commerce
[159 S. Old College St.](#)
P.O. Box 426
Hamilton GA 31811
United States

Billing address

Gloria Boyer
Harris County Chamber of Commerce
[159 S. Old College St.](#)
P.O. Box 426
Hamilton GA 31811
United States

Payment

 ending with 3452

Shipping method

US Flat Rate

If you have any questions, reply to this email or contact us at support@harriscountyga.shop







Order #1031 confirmed

1 message

Explore Harris County Georgia <support@harriscountygashop>
To: gloria@harriscountychamber.org

Tue, May 23, 2023 at 12:27 PM



ORDER #1031

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#) or [Visit our store](#)

Order summary



Man O' War Map Shirt x 1
Grey / 3XL

\$24.99



Man O' War Train Shirt x 1
Sport Grey / 3XL

\$24.99



Man O' War Train Shirt x 1
Sport Grey / 3XL

\$21.50

Man O' War Train Shirt x 1
Sport Grey / XL

\$17.00



Lantern Beanie x 1
Black

\$19.99



Timber Hoodie x 1
Black / XL

\$34.99



Man 'O War Trucker Hat x 1
Black/ White

\$22.99



Timber T-Shirt x 1
Heather Forest / XL

\$24.99

Discount WELOVEHARRIS **-\$38.29**

Subtotal **\$153.15**

Shipping **\$17.17**

Taxes **\$13.63**

Total \$183.95 USD

You saved \$38.29

Customer information

Shipping address

Gloria Boyer

Harris County Chamber of Commerce
[159 S. Old College St.](#)

P.O. Box 426

Billing address

Gloria Boyer

Harris County Chamber of Commerce
[159 S. Old College St.](#)

P.O. Box 426









Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

Issued to:
Kim Tharp
159 S Old College St Hamilton
Georgia United States
Harris County Chamber of Commerce

Invoice #1057384977 | May 25, 2023 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan	Soil to Soul	Yearly	1	\$384.00
Business Unlimited		Jun 8, 2023 - Jun 8, 2024		

Payment Method: Mastercard **3452**

Subtotal

\$384.00

Total

\$384.00



Approvals

Harris County Chamber of Commerce President and CEO

Full Name *Signature* *Date*

Harris County Chamber of Commerce Treasurer

Full Name *Signature* *Date*

Harris County Government CFO

Full Name *Signature* *Date*

