

# Quarterly Restricted Expense Report

**FY 2022-23**

**1stQuarter**

Updated 11/02/22 - Version (2)



**Presented by:**



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

# Table of Contents

1.....	<b>Title</b>
2.....	<b>Table of Contents</b>
3.....	<b>Report Overview</b>
4.....	<b>Restricted Expenses</b>
5.....	<b>Unrestricted Expenses</b>
6.....	<b>Overall Budget</b>
7-33..	<b>Invoices</b>
34.....	<b>Approvals</b>



# Explore Harris County Georgia FY2022-23 Q1 Restricted Expense Report

## Report Overview

### July

- Weekly staff meetings held to discuss strategy and goals for that week
- Soil to Soul Planning and site visit
- Man O' War trail signage meeting
- Tourism Committee Meeting
- Airport Open House Meeting

### August

- Weekly staff meeting held to discuss strategy and goals for that week
- Explore Harris County Website management
- Air DNA Meeting explanation of reports for Airbnb
- Soil to Soul Planning
- AG Master Plan Committee Meeting
- Man O' War Trail meeting signage update
- Camera Ready and Explore GA meeting
- Soil to Soul Planning Meeting
- Explore Harris County Website management update

### September

- Weekly staff meeting held to discuss strategy and goals for that week
- Airport Meeting
- Harris County Rodeo -Volunteer
- Meeting and tour with Regional Economic Development
- Man O War Trail parking meeting with Sonny Horton
- Farmhouse Dinner Research

\*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 Q1

## Restricted Expense Report

# Restricted Expenses

Harris County Tourism Quarterly Report							
1st Quarter - July August September				Submission Deadline: October			
Date	Business	Purpose	Num	FDR	Restricted	Total	Activity
8/8/2022	Alex Johnson Media	Brand Management	0234	\$500.00	\$0.00	\$500.00	FDR State Park
7/1/2022	Atomic Brand Energy LLC	Brand Management	1432	\$525.00	\$1,225.00	\$1,750.00	FDR/Harris County
7/1/2022	Atomic Brand Energy LLC	Brand Management	1417			\$3,007.61	
	- Atomic Brand Energy LLC	Brand Management	1417	\$0.00	\$657.61		Harris County
	- Atomic Brand Energy LLC	Photography Pine Mountain Day:	1417	\$0.00	\$200.00		Pine Mountain
	- Atomic Brand Energy LLC	Photography Fields of Grace	1417	\$0.00	\$400.00		Feilds of Grace Flower Farm
	- Atomic Brand Energy LLC	FDR Photography	1417	\$1,750.00	\$0.00		FDR State Park
8/24/2022	Atomic Brand Energy LLC	Brand Management	1458	\$525.00	\$1,225.00	\$1,750.00	FDR/Harris County
9/28/2022	Atomic Brand Energy LLC	Web Development	1488	\$1,500.00	\$3,500.00	\$5,000.00	FDR/Harris County
8/22/2022	Durden Outdoor	Billboard	4629	\$800.00	\$0.00	\$800.00	FDR State Park
8/22/2022	Durden Outdoor	Billboard	4974	\$800.00	\$0.00	\$800.00	FDR State Park
9/30/2022	Durden Outdoor	Billboard	5247	\$800.00	\$0.00	\$800.00	FDR State Park
7/14/2022	Facebook	Advertising	9819			\$600.00	
	- Facebook	Advertising	9819		\$57.77		Roosevelt Stables
	- Facebook	Advertising	9819	\$270.64			FDR State Park
	- Facebook	Advertising	9819		\$100.00		Pine Mountain RV
	- Facebook	Advertising	9819		\$100.00		Mountain Top Inn
	- Facebook	Advertising	9819		\$71.59		Pine Mountain Club Challets
7/18/2022	Facebook	Advertising	9984			\$50.15	
	- Facebook	Advertising	9984	\$25.27			FDR State Park
	- Facebook	Advertising	9984		\$24.88		Pine Mountain Club Challets
8/17/2022	Facebook	Advertising	5690			\$170.53	
	- Facebook	Advertising	5690	\$167.00			FDR State Park
	- Facebook	Advertising	5690		\$3.53		Pine Mountain Club Challets
9/6/2022	Facebook	Advertising	5525	\$22.50	\$52.50	\$75.00	FDR/Harris County
9/19/2022	Facebook	Advertising	4328			\$553.37	
	- Facebook	Advertising	4328	\$37.09			FDR State Park
	- Facebook	Advertising	4328		\$40.00		Pine Mountain Club Challets
	- Facebook	Advertising	4328		\$176.28		Mountain Top Inn
	- Facebook	Advertising	4328		\$100.00		Pine Mountain RV
	- Facebook	Advertising	4328		\$200.00		Harris County Cattlemen's Rodeo
9/15/2022	Google	Web Domain	3313	\$7.20	\$16.80	\$24.00	FDR/Harris County
9/20/2022	Google	Web Domain	8691	\$36.00	\$84.00	\$120.00	FDR/Harris County
9/14/2022	Harris County Cattlemen's As	Advertising Banner	6819	\$0.00	\$600.00	\$600.00	Harris County Cattlemen's Rodeo
7/11/2022	Lamar	Billboard	6316	\$1,500.00	\$0.00	\$1,500.00	FDR State Park
8/8/2022	Lamar	Billboard	1544	\$1,500.00	\$0.00	\$1,500.00	FDR/Harris County
9/28/2022	Lamar	Billboard	3524	\$1,500.00	\$0.00	\$1,500.00	FDR State Park
9/28/2022	Oakhurst Farms	Advertising Banner	-	\$0.00	\$100.00	\$100.00	Harris County
8/24/2022	PMB Media	Radio Advertising	8662	\$150.00	\$350.00	\$500.00	FDR/Harris County
8/24/2022	PMB Media	Radio Advertising	8506	\$150.00	\$350.00	\$500.00	FDR/Harris County
8/26/2022	PMB Media	Radio Advertising	9034	\$150.00	\$350.00	\$500.00	FDR/Harris County
8/31/2022	PMB Media	Radio Advertising	9310	\$150.00	\$350.00	\$500.00	FDR/Harris County
7/11/2022	Yalla Public Relations	Soil to Soil	2075	\$0.00	\$3,000.00	\$3,000.00	Soil to Soul
8/8/2022	Wix	Website Hosting	3233	\$64.00	\$0.00	\$64.00	FDR/Harris County
9/6/2022	Wix	Website Hosting	6683	\$64.00	\$0.00	\$64.00	FDR/Harris County

Quarterly Budget

\$12,993.70 \$13,334.96

\$26,328.66



Updated 11/02/22 - Version (2)

Pg.04



Explore Harris County Georgia FY2022-23 Q1  
Restricted Expense Report

# Unrestricted Expenses

Expenses Category	Subtotal
Administration	\$13,833.32
Overhead - Rent, Utilities, etc.	\$3,000.00
Training & Education	\$36.38
Equipment Purchase	\$725.36
AirDNA	\$7,800.00
Travel, Lodging & Meals	\$0.00
<b>Unrestricted Total</b>	<b>\$25,395.06</b>



# Explore Harris County Georgia FY2022-23 Q1

## Restricted Expense Report

# Overall Budget

### FY 2022-23 Budget Expenditure

#### Restricted - Exclusive to FDR

Billboard
Direct Advertising & Promotion (Includes Soil to Soul)
Man O' War Future Signage
Memberships
Photography
Sponsorships
Visitor Guides
Website
<b>Subtotal</b>

Actual Funds Received:

#### Restricted Not Including FDR (2% - \$60,000)

Billboard
Direct Advertising & Promotion (Includes Soil to Soul)
Man O' War Future Signage
<b>Memberships</b>
Photography
Sponsorships
Visitor Guides
Website
<b>Subtotal</b>

Actual Funds Received:

#### UnRestricted (3% - \$90,000)

Administration
Air DNA
Airport Open House
Bank Charges
Foundation Development for Tourism Projects
Office Supplies & Equipment
Overhead - Rent, Utilities, etc.
Postage
Training, Education, Conferences & Trade Shows
Travel, Lodging & Meals
<b>Subtotal</b>

Actual Funds Received:

#### Totals

Period: QE 09.30.22  
7/1/2022 - 9/30/2022

Remaining Budget	Expense	Available
20,000.00	6,900.00	13,100.00
7,700.00	2,172.50	5,527.50
-	-	-
200.00	-	200.00
300.00	1,750.00	(1,450.00)
-	-	-
-	-	-
1,800.00	2,171.20	(371.20)
<b>30,000.00</b>	<b>12,993.70</b>	<b>17,006.30</b>
	<b>9,153.27</b>	<b>(3,840.43)</b>

Remaining Budget	Expense	Available
-	-	-
35,300.00	8,434.16	26,865.84
10,000.00	-	10,000.00
500.00	-	500.00
2,000.00	600.00	1,400.00
5,000.00	700.00	4,300.00
3,000.00	-	3,000.00
4,200.00	3,600.80	599.20
<b>60,000.00</b>	<b>13,334.96</b>	<b>46,665.04</b>
	<b>32,930.02</b>	<b>19,595.06</b>

Remaining Budget	Expense	Available
63,200.00	13,833.32	49,366.68
7,300.00	7,800.00	(500.00)
3,000.00	-	3,000.00
100.00	-	100.00
2,500.00	-	2,500.00
2,500.00	725.36	1,774.64
6,000.00	3,000.00	3,000.00
300.00	-	300.00
3,500.00	36.38	3,463.62
1,600.00	-	1,600.00
<b>90,000.00</b>	<b>25,395.06</b>	<b>64,604.94</b>
	<b>19,758.01</b>	<b>(5,637.05)</b>

Remaining Budget	Expense	Available
180,000.00	51,723.72	128,276.28
<b>Actual Funds</b>		<b>Actual Available</b>
61,841.30		10,117.58



Invoice #234

Jul 11, 2022

BILL TO  
**Harris County Chamber**  
billing@harriscountychamber.org

FROM  
**Alex Johnson Media**  
alexjohnson8587@gmail.com

INVOICE ITEMS	AMOUNT
FDR Park website page work	\$150.00
Website	\$350.00

\$500.00

PAYMENT DUE JUL 25, 2022

MESSAGE  
Thank you for your business.





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 # 1432

DATE 07/01/2022

DUE DATE 07/31/2022

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
Social posts related to F.D Roosevelt State Park shall comprise a minimum of 30% of total volume of posts per month.				

JULY 2022 :: Tourism Marketing

BALANCE DUE

**\$1,750.00**







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



## INVOICE

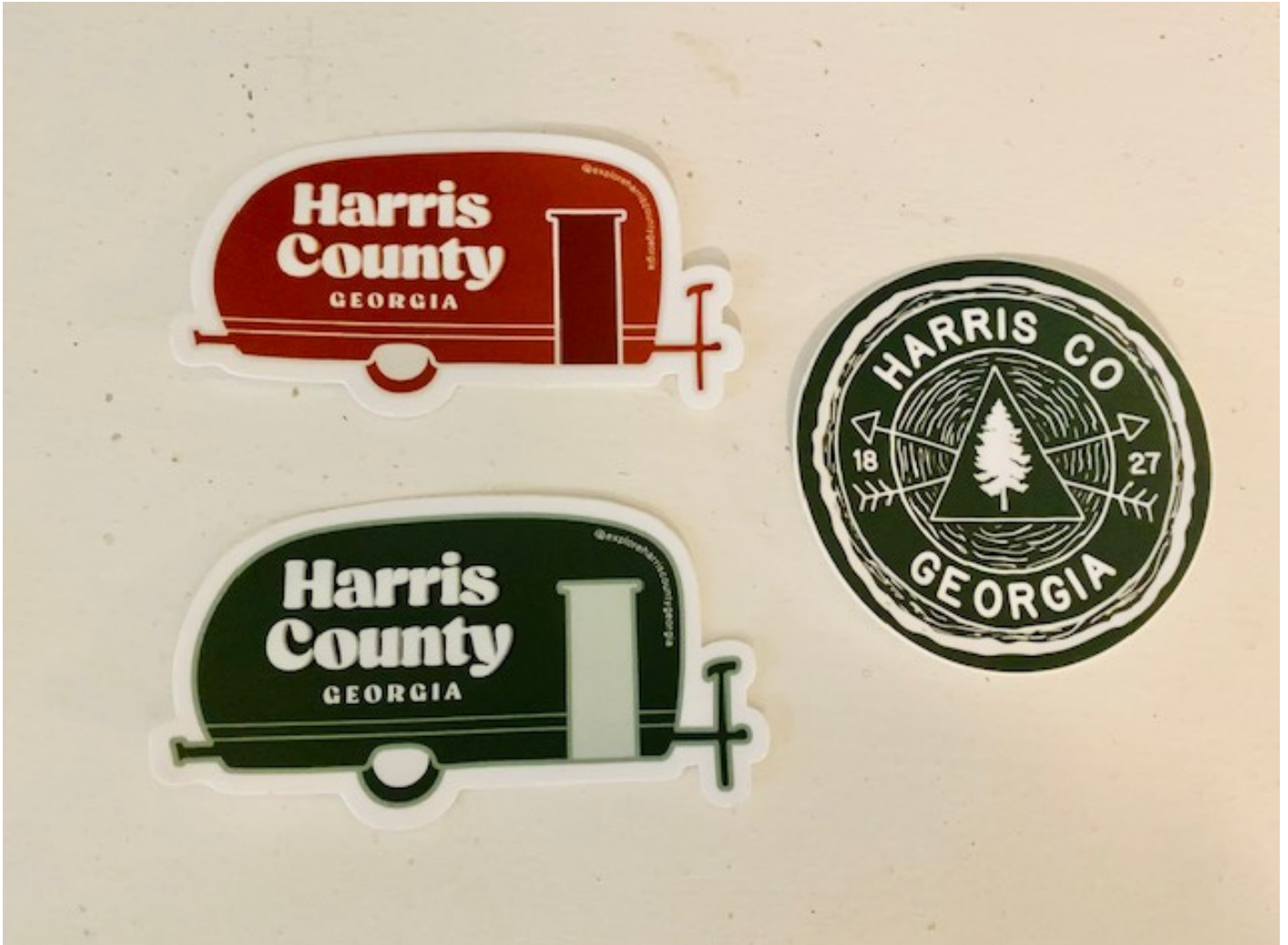
**BILL TO**  
Harris County Chamber of  
Commerce  
159 S College St  
Hamilton, GA 31811

**INVOICE # 1417**  
**DATE 06/30/2022**  
**DUE DATE 07/30/2022**  
**TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Printing	TOURISM STICKERS (6 styles, QTY: 100 each) Custom 4" x 2.13" Die cut stickers	559.52	559.52
	Printing	NAME BADGES (QTY: 7) Branded 1.5 x 3 - Full Bleed - Magnetic Name Badges	98.09	98.09
	Photography / Videography	Pine Mountain Days :: Event Photos and Video Capture	200.00	200.00
	Photography / Videography	Fields of Grace Flower Farm :: Farm Photos and Video Capture	400.00	400.00
	Photography / Videography	F.D Roosevelt State Park :: Camping Site Photo and Video Capture (Afternoon/Twilight/Evening/Astrophotography scenes captured)	1,750.00	1,750.00

**BALANCE DUE** **\$3,007.61**







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 # 1458

DATE 08/01/2022

DUE DATE 08/31/2022

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.  Social posts related to F.D Roosevelt State Park shall comprise a minimum of 30% of total volume of posts per month.	1,500.00	1,500.00

AUGUST 2022 :: Tourism Marketing

BALANCE DUE

**\$1,750.00**



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 # 1488

DATE 09/12/2022

DUE DATE 10/12/2022

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Web Development	Payment (2 of 3) for Website Design & Development: Content-managed, fully-responsive website, immersive imagery and mobile-first design for Explore Harris County tourism.  Content and web development for travelers planning to visit Harris County and F.D. Roosevelt State Park.	5,000.00	5,000.00

BALANCE DUE

**\$5,000.00**





5500 US Hwy 431 North  
Dothan, AL 36303

#### Bill To

HARRIS COUNTY CHAMBER OF COMMERCE  
PO BOX 426  
Hamilton, GA 31811

#### Advertiser

HARRIS COUNTY CHAMBER OF  
COMMERCE

## Invoice 94629

Invoice Date: 07/12/2022  
Account ID: 0003433  
Contract: 9425  
Account: Bill Durden  
Executive:  
Phone: 334-792-5056  
Fax: invoicing@durdenoutdoor.com

#### 07/04/2022 to 07/31/2022

1	7308.1 Bulletin, HWY 431 NORTH @ FIREWORKS STAND, S/F, Abbeville Fixed	350.00
1	7735.1 Bulletin, W/S HWY 431N @ COUNTRY CLUB, S/F, Eufaula Fixed	450.00

Due on receipt

**Invoice Total \$800.00**

### Remittance

Invoice Date: 07/12/2022  
Account Name: HARRIS COUNTY CHAMBER OF COMMERCE  
Account ID: 0003433  
Invoice Number: 94629

**Terms: Due on receipt**

**Invoice Total \$800.00**

To ensure proper credit of your payment, please include this remittance.

Please mail to:

**Dept #5245 PO Box 2153 Birmingham, AL 35287 - 5245**





5500 US Hwy 431 North  
Dothan, AL 36303

#### Bill To

HARRIS COUNTY CHAMBER OF COMMERCE  
PO BOX 426  
Hamilton, GA 31811

#### Advertiser

HARRIS COUNTY CHAMBER OF  
COMMERCE

## Invoice 94974

Invoice Date: 08/04/2022  
Account ID: 0003433  
Contract: 9425  
Account: Bill Durden  
Executive:  
Phone: 334-792-5056  
Fax: invoicing@durdenoutdoor.com

#### 08/01/2022 to 08/28/2022

1	7308.1 Bulletin, HWY 431 NORTH @ FIREWORKS STAND, S/F, Abbeville Fixed	350.00
1	7735.1 Bulletin, W/S HWY 431N @ COUNTRY CLUB, S/F, Eufaula Fixed	450.00

**Due on receipt**

**Invoice Total \$800.00**

### Remittance

**Terms: Due on receipt**

Invoice Date: 08/04/2022  
Account Name: HARRIS COUNTY CHAMBER OF COMMERCE  
Account ID: 0003433  
Invoice Number: 94974

**Invoice Total \$800.00**

To ensure proper credit of your payment, please include this remittance.

Please mail to:

**Dept #5245 PO Box 2153 Birmingham, AL 35287 - 5245**





5500 US Hwy 431 North  
Dothan, AL 36303

**Bill To**

HARRIS COUNTY CHAMBER OF COMMERCE  
PO BOX 426  
Hamilton, GA 31811

**Advertiser**

HARRIS COUNTY CHAMBER OF  
COMMERCE

# Invoice 95247

Invoice Date: 08/29/2022  
Account ID: 0003433  
Contract: 9425  
Account Executive: Bill Durden  
Phone: 334-792-5056  
Fax: invoicing@durdenoutdoor.com

**08/29/2022 to 09/25/2022**

1	7308.1 Bulletin, HWY 431 NORTH @ FIREWORKS STAND, S/F, Abbeville Fixed	350.00
1	7735.1 Bulletin, W/S HWY 431N @ COUNTRY CLUB, S/F, Eufaula Fixed	450.00

**Due on receipt**

**Invoice Total \$800.00**

## Remittance

**Invoice Date:** 08/29/2022  
**Account Name:** HARRIS COUNTY CHAMBER OF COMMERCE  
**Account ID:** 0003433  
**Invoice Number:** 95247

**Terms: Due on receipt**

**Invoice Total \$800.00**

To ensure proper credit of your payment, please include this remittance.

Please mail to:

**Dept #5245 PO Box 2153 Birmingham, AL 35287 - 5245**





*Proof of Performance*





# Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date

**Jul 13, 2022, 9:27 PM**

Payment method

**MasterCard · 3452**

Reference Number: GSUEFEXM42

Paid

**\$600.00 USD**

Transaction ID

**5068256563284965-10289819**

You're being billed because you reached your \$600.00 payment threshold.

Product Type

**Meta ads**

## Campaigns

### Roosevelt Stables Engagement

From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM

**\$57.77**

Roosevelt Stables Engagement IG	1,190 Impressions	\$22.80
Roosevelt Stables Engagement FB	4,688 Impressions	\$34.97

### Pine Mtn RV Engagement

From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM

**\$100.00**

Pine Mtn RV Engagement IG	2,602 Impressions	\$40.00
Pine Mtn RV Engagement FB	10,338 Impressions	\$60.00

### FDR Cabin Engagement

From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM

**\$100.00**

FDR Cabin Engaenment IG	2,137 Impressions	\$40.00
FDR Cabin Engagement FB	14,478 Impressions	\$60.00

### FDR Camping Reach

From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM

**\$100.00**

FDR Camping Reach FB	6,962 Impressions	\$60.00
FDR Camping Reach IG	17,902 Impressions	\$40.00

### Mountain Top Inn Reach

From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM

**\$100.00**

Mountain Top Inn Reach FB	49,646 Impressions	\$60.00
Mountain Top Inn Reach IG	22,077 Impressions	\$40.00

### PMCC Reach

From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM

**\$71.59**



PMCC Reach FB	36,249 Impressions	\$71.59
<b>FDR Reach IG</b>		<b>\$70.64</b>
From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM		
-----		
FDR Reach IG	28,677 Impressions	\$70.64

Meta Platforms, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

United States





# Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date  
Jul 17, 2022, 12:00 AM

Payment method  
**MasterCard · 3452**  
Reference Number: ZD9QBEKN42

Transaction ID  
**5055301634580463-10309984**

Product Type  
**Meta ads**

Paid

**\$50.15 USD**

Ad spend since Jul 13, 2022.

## Campaigns

<b>FDR Reach IG</b>		<b>\$25.27</b>
From Jul 13, 2022, 12:00 AM to Jul 15, 2022, 11:59 PM		
-----		
FDR Reach IG	9,293 Impressions	\$25.27
<b>PMCC Reach</b>		<b>\$24.88</b>
From Jul 13, 2022, 12:00 AM to Jul 15, 2022, 11:59 PM		
-----		
PMCC Reach FB	11,740 Impressions	\$24.88

Meta Platforms, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

United States



# Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date  
**Aug 17, 2022, 12:00 AM**

Payment method  
**MasterCard · 3452**  
Reference Number: BCBJ7ETN42

Transaction ID  
**5040671909376771-10505690**

Product Type  
**Meta ads**

Paid

**\$170.53 USD**

Ad spend since Jul 15, 2022.

## Campaigns

<b>FDR Reach IG</b>		<b>\$4.09</b>
From Jul 15, 2022, 12:00 AM to Aug 15, 2022, 11:59 PM		
FDR Reach IG	1,543 Impressions	\$4.09
<b>PMCC Reach</b>		<b>\$3.53</b>
From Jul 15, 2022, 12:00 AM to Aug 15, 2022, 11:59 PM		
PMCC Reach FB	1,754 Impressions	\$3.53
<b>FDR Cottage Reach</b>		<b>\$100.00</b>
From Jul 15, 2022, 12:00 AM to Aug 15, 2022, 11:59 PM		
FDR Cottage Reach IG	19,553 Impressions	\$40.00
FDR Cottage Reach FB	47,760 Impressions	\$60.00
<b>FDR Reach</b>		<b>\$62.91</b>
From Jul 15, 2022, 12:00 AM to Aug 15, 2022, 11:59 PM		
FDR Reach FB	28,263 Impressions	\$37.92
FDR Reach IG	13,862 Impressions	\$24.99

Meta Platforms, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

United States





Receipt for Harris County Chamber of Commerce  
Account ID: 773357699387988

Invoice/Payment Date  
**Sep 4, 2022, 12:47 PM**

Payment method  
**MasterCard · 3452**  
Reference Number: MYZRSXGTY2

Transaction ID  
**5331619753622526-10505525**

Product Type  
**Meta ads**

Paid

**\$75.00 USD**

You're being billed because you reached your \$75.00 payment threshold.

Campaigns

<b>Soil to Soul Event Response</b>		<b>\$38.77</b>
From Aug 30, 2022, 12:00 AM to Sep 4, 2022, 12:47 PM		
Soil to Soul	7,059 Impressions	\$38.77
<b>Event: Soil to Soul at Historic Magnolia Estate</b>		<b>\$36.23</b>
From Aug 30, 2022, 12:00 AM to Sep 4, 2022, 12:47 PM		
Event: Soil to Soul at Historic Magnolia Estate	9,993 Impressions	\$36.23

Meta Platforms, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Harris County Chamber of Commerce  
159 S. Old College Street  
Hamilton, GA 31811  
United States



# Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date  
**Sep 17, 2022, 12:00 AM**

Payment method  
**MasterCard · 3452**  
Reference Number: XDLXUF3N42

Transaction ID  
**5227371157373505-10694328**

Product Type  
**Meta ads**

**Paid**

**\$553.37 USD**

Ad spend since Aug 15, 2022.

## Campaigns

<b>FDR Reach</b>		<b>\$37.09</b>
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		
FDR Reach FB	16,006 Impressions	\$22.08
FDR Reach IG	8,093 Impressions	\$15.01
<b>PMCC Reach</b>		<b>\$40.00</b>
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		
PMCC Reach IG	16,569 Impressions	\$40.00
<b>Mountain Top Inn Reach</b>		<b>\$100.00</b>
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		
Mountain Top Inn Reach IG	15,853 Impressions	\$40.00
Mountain Top Inn Reach FB	41,577 Impressions	\$60.00
<b>Pine Mtn RV Reach IG</b>		<b>\$100.00</b>
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		
Pine Mtn RV Reach IG	47,112 Impressions	\$100.00
<b>Rodeo Reach FB</b>		<b>\$100.00</b>
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		
Rodeo Reach FB	77,698 Impressions	\$100.00
<b>Rodeo Reach IG</b>		<b>\$100.00</b>
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		
Rodeo Reach IG	53,986 Impressions	\$100.00
<b>Mountain Top Inn Reach</b>		<b>\$76.28</b>
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		



September 14, 2022

TRANSACTION ID 1663190940393313

Purchased from:

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Customer name:

Kim Tharp

HAMILTON, GA 31811

United States

Transaction date: September 14, 2022

Invoice date: September 14, 2022

Description	Total
explorehcga.com 1 year registration ?	\$12.00
Taxes	\$0.00
Amount charged	\$12.00

September 14, 2022

TRANSACTION ID 1663190629728208

Purchased from:

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Customer name:

Kim Tharp

HAMILTON, GA 31811

United States

Transaction date: September 14, 2022

Invoice date: September 14, 2022

Description	Total
exploreharriscountyga.com Transfer with 1 additional year of registration	\$12.00
Taxes	\$0.00
Amount charged	\$12.00



September 19, 2022

TRANSACTION ID 1663601058748691

Purchased from:

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Customer name:

Vance Smith


159 Old College St

Hamilton, GA 31811

United States

Transaction date: September 19, 2022

Invoice date: September 19, 2022

Description	Total
manowartrail.org 10 years registration 	\$120.00
Taxes	\$0.00
Amount charged	\$120.00





## Harris County Cattlemen's Rodeo Sponsorship Form September 16<sup>th</sup> & 17<sup>th</sup>

☐

### Platinum Sponsor - \$2,500

- (2) 3'X6' Custom Signs Prominently Displayed in the Arena
- Real-Time Arena Advertising at the Rodeo
- Sponsor Flag in Grand Entry (sponsor to provide flag)
- 12 Rodeo Complimentary Tickets
- On-Site Display of Your Merchandise

☐

### Performance Sponsor - \$1,200

- 3'X6' Custom Sign Prominently Displayed in the Arena
- Real-Time Arena Advertising at the Rodeo
- Sponsor Flag in Grand Entry (sponsor to provide flag) 8
- Complimentary Rodeo Tickets
- On-Site Display of Your Merchandise

☒

### Chute Gate/Event Sponsor - \$600

- 2'X6' Custom Sign-on Chute Gate
- Real-Time Arena Advertising at the Rodeo
- 6 Complimentary Rodeo Tickets
- Limited Quantity: First Come, First Serve*

☐

### Trail Boss Sponsor - \$350

- 2'X4' Custom Sign Displayed in the Arena
- Real-Time Arena Advertising at the Rodeo
- 4 Complimentary Rodeo Tickets

*Page 1 of 2*









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

INVOICE NO:	113806316
INVOICE DATE:	07/11/2022
DUE DATE:	08/10/2022

**REMITTANCE STUB - Please send this with payment.**

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

2599

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

INVOICE NO: 113901544

CUSTOMER  
CONTRACT NO:

LAMAR CUSTOMER NO: 748804  
LAMAR CONTRACT NO: 3742135

INVOICE DATE: 08/08/2022

DUE DATE: 09/07/2022

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 .5M S/O EXIT 28 (TOP) RHR F/N WS I 85 .5M S/O EXIT 28 (BOTTOM) RHR F/N			8/8/22-9/4/22	80008 80009	41065 41066	No	750.00
						Yes	750.00
						<b>Total Panels:2</b>	
<b>STATE TAX</b>	<b>COUNTY or PARISH TAX</b>	<b>CITY TAX</b>					<b>AMOUNT</b>
0.00	0.00	0.00					1,500.00

**REMITTANCE STUB - Please send this with payment.**

*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>**

000748804113901544000001500001

**CUSTOMER**

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

**TERMS:**  
**NET 30 DAYS**

**THIS AMOUNT DUE**

1,500.00

US DOLLARS

Lamar Office Use Only

113901544  
748804-0

pr:08/08/2022 sc:08/10/2022  
ContractPlantAdvertiser

MAIL  
PAYMENT TO 

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





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

DUE DATE: 10/05/2022

Page 31 of 43





## Oakhurst Farm Advertisement Form - Fall 2022



When investing in an Advertisement Opportunity at Oakhurst Farm, your business information and/or logo will be placed on a personal, professionally printed 3'x5' vinyl banner, that will be hung along our main fence line for the duration of our 2022 Fall Daze Event (Oct. 1-30). This is great exposure for your business as we have visitors travel from all over the surrounding areas and can be written off on your taxes!

**INITIAL COST: \$150**

**REHANG FEE for following year: \$100**

COMPANY NAME: Harris County Chamber of Commerce

CONTACT PERSON: Gloria Boyer

ADDRESS: P.O. Box 426 Hamilton GA 31811

PHONE/E-MAIL: 770.599.8312 , gloria@harriscountychamber.org

PAYMENT OPTIONS: CASH ☒ CHECK# ☒ CARD ☒  
MAKE CHECKS PAYABLE TO: OAKHURST FARM

Please send ONE PDF/PNG/JPG FILE of business info and/or logo to be printed on your banner to leanna\_m@hotmail.com. **All completed advertising forms, payments and image files must be submitted by 9/4/2022.**

Signature: Gloria Boyer Date: 8/29/22

**We look forward to helping grow your business!**

**Thank you for your support.**

**-Oakhurst Farm**

Gloria





[ExploreHarrisCountyGA.com](http://ExploreHarrisCountyGA.com)





# Harris County Chamber of Commerce

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

# Harris Co Chamber of Commerce

Invoice:	MCC-1220768662
E-Invoice:	E68662
Station:	WBOJ-AM, WKNF-FM
EI Code:	267259
Date:	7/31/2022
<b>Total Due:</b>	<b>\$500.00</b>
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:  
Est#:  
Product:  
Buyer:

## Harris Co Chamber of Commerce

Invoice#:	MCC-1220768662
EI Code:	267259
Date:	7/31/2022
Contract:	73177862
<b>Total Due:</b>	<b>\$500.00</b>

Payment Terms: Due upon Receipt  
Salesrep: Lindsay Galloway

## INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WBOJ-AM				
	Spots	36	\$0.00	\$0.00
WKNF-FM				
	Spots	93	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	<b>Stn. Totals</b>		<b>\$500.00</b>	<b>\$500.00</b>
<b>*TOTALS*</b>				
	Spots	129	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00

## INVOICE DETAIL

### WBOJ-AM

#### SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Fri 7/1/2022	15	09:30AM	11:18AM	07:30PM	3	\$0.00	\$0.00
Sat 7/2/2022	15	06:30AM	12:30PM	08:18PM	3	\$0.00	\$0.00
Sun 7/3/2022	15	07:33AM	12:48PM	08:50PM	3	\$0.00	\$0.00
Mon 7/4/2022	15	08:18AM	11:49AM	07:48PM	3	\$0.00	\$0.00
Tue 7/5/2022	15	07:30AM	01:17PM	07:17PM	3	\$0.00	\$0.00
Wed 7/6/2022	15	06:32AM	11:19AM	08:48PM	3	\$0.00	\$0.00
Thu 7/7/2022	15	09:30AM	12:49PM	07:48PM	3	\$0.00	\$0.00
Fri 7/8/2022	15	08:30AM	01:18PM	08:17PM	3	\$0.00	\$0.00
Sat 7/9/2022	15	06:49AM	01:18PM	07:18PM	3	\$0.00	\$0.00
Sun 7/10/2022	15	09:18AM	11:30AM	08:31PM	3	\$0.00	\$0.00
Mon 7/11/2022	15	07:30AM	12:31PM	07:17PM	3	\$0.00	\$0.00
Tue 7/12/2022	15	08:19AM	01:48PM	07:50PM	3	\$0.00	\$0.00
<b>WBOJ-AM SPOT TOTALS:</b>					<b>36</b>		<b>\$0.00</b>

### WKNF-FM

#### SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Fri 7/1/2022	15	06:40AM	11:11AM	07:40PM	3	\$0.00	\$0.00
Sat 7/2/2022	15	07:11AM	12:14PM	08:10PM	3	\$0.00	\$0.00





# PMB

## BROADCASTING, LLC

Real People. Real Radio.

Harris County Chamber of Commerce

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

Harris Co Chamber of Commerce

Invoice:	MCC-1220668506
E-Invoice:	E68506
Station:	WBOJ-AM, WKN-FM
El Code:	267259
Date:	6/30/2022
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:  
Est#:  
Product:  
Buyer:

Harris Co Chamber of Commerce

Invoice#:	MCC-1220668506
El Code:	267259
Date:	6/30/2022
Contract:	73177862
Total Due:	\$500.00

Payment Terms: Due upon Receipt

Salesrep: Lindsay Galloway

### INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WBOJ-AM				
	Spots	96	\$0.00	\$0.00
	Non-Spots	1	\$150.00	\$150.00
	Stn. Totals		\$150.00	\$150.00
WKN-FM				
	Spots	96	\$0.00	\$0.00
	Non-Spots	1	\$350.00	\$350.00
	Stn. Totals		\$350.00	\$350.00
*TOTALS*	Spots	192	\$0.00	\$0.00
	Non-Spots	2	\$500.00	\$500.00

### INVOICE DETAIL

#### WBOJ-AM

#### SPOT DETAILS

Date	Len	Times							Qty	Rate	Total
Wed 6/15/2022	15	06:33AM	09:18AM	12:19PM	01:30PM	07:19PM	08:18PM		6	\$0.00	\$0.00
Thu 6/16/2022	15	06:32AM	07:20AM	11:18AM	12:31PM	07:18PM	08:49PM		6	\$0.00	\$0.00
Fri 6/17/2022	15	07:30AM	09:50AM	11:32AM	01:50PM	07:49PM	08:48PM		6	\$0.00	\$0.00
Sat 6/18/2022	15	08:33AM	08:50AM	12:17PM	12:31PM	07:18PM	08:48PM		6	\$0.00	\$0.00
Sun 6/19/2022	15	07:19AM	09:32AM	01:18PM	01:48PM	08:18PM	08:49PM		6	\$0.00	\$0.00
Mon 6/20/2022	15	07:17AM	08:17AM	11:18AM	11:33AM	07:18PM	07:48PM		6	\$0.00	\$0.00
Tue 6/21/2022	15	06:32AM	06:49AM	11:49AM	12:31PM	07:17PM	08:17PM		6	\$0.00	\$0.00
Wed 6/22/2022	15	08:33AM	09:50AM	12:32PM	01:50PM	07:50PM	08:48PM		6	\$0.00	\$0.00
Thu 6/23/2022	15	08:32AM	09:19AM	11:20AM	01:32PM	07:18PM	08:17PM		6	\$0.00	\$0.00
Fri 6/24/2022	15	06:48AM	07:51AM	12:18PM	01:50PM	07:19PM	08:49PM		6	\$0.00	\$0.00
Sat 6/25/2022	15	07:49AM	08:17AM	12:18PM	01:49PM	07:17PM	08:17PM		6	\$0.00	\$0.00
Sun 6/26/2022	15	06:20AM	09:30AM	11:31AM	11:48AM	08:30PM	08:49PM		6	\$0.00	\$0.00
Mon 6/27/2022	15	06:20AM	07:32AM	11:49AM	12:32PM	07:49PM	08:48PM		6	\$0.00	\$0.00
Tue 6/28/2022	15	08:19AM	08:33AM	11:49AM	01:49PM	07:48PM	08:48PM		6	\$0.00	\$0.00
Wed 6/29/2022	15	07:30AM	09:48AM	12:19PM	01:51PM	07:30PM	08:31PM		6	\$0.00	\$0.00
Thu 6/30/2022	15	06:19AM	09:49AM	01:30PM	01:50PM	07:48PM	08:30PM		6	\$0.00	\$0.00







# Harris County Chamber of Commerce

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

# Harris Co Chamber of Commerce

Invoice:	MCC-1220869034
E-Invoice:	E69034
Station:	WKN-FM
El Code:	267259
Date:	8/31/2022
<b>Total Due:</b>	<b>\$500.00</b>
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:  
Est#:  
Product:  
Buyer:

## Harris Co Chamber of Commerce

Invoice#:	MCC-1220869034
El Code:	267259
Date:	8/31/2022
Contract:	73177862
<b>Total Due:</b>	<b>\$500.00</b>

Payment Terms: Due upon Receipt  
Salesrep: Lindsay Galloway

## INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WKN-FM				
	Spots	93	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	<b>Stn. Totals</b>		<b>\$500.00</b>	<b>\$500.00</b>

## INVOICE DETAIL

### WKN-FM

### SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
Mon 8/1/2022	30	06:23AM 11:41AM 07:11PM	3	\$0.00	\$0.00
Tue 8/2/2022	30	07:22AM 01:11PM 08:11PM	3	\$0.00	\$0.00
Wed 8/3/2022	30	09:09AM 01:41PM 07:42PM	3	\$0.00	\$0.00
Thu 8/4/2022	30	06:21AM 12:42PM 07:10PM	3	\$0.00	\$0.00
Fri 8/5/2022	30	08:11AM 11:42AM 08:12PM	3	\$0.00	\$0.00
Sat 8/6/2022	30	07:38AM 01:12PM 07:39PM	3	\$0.00	\$0.00
Sun 8/7/2022	30	06:39AM 11:38AM 08:35PM	3	\$0.00	\$0.00
Mon 8/8/2022	30	09:38AM 12:43PM 07:12PM	3	\$0.00	\$0.00
Tue 8/9/2022	30	08:20AM 11:43AM 08:10PM	3	\$0.00	\$0.00
Wed 8/10/2022	30	09:39AM 11:13AM 07:12PM	3	\$0.00	\$0.00
Thu 8/11/2022	30	06:50AM 01:40PM 08:10PM	3	\$0.00	\$0.00
Fri 8/12/2022	30	07:52AM 12:42PM 08:11PM	3	\$0.00	\$0.00
Sat 8/13/2022	30	06:42AM 12:13PM 07:41PM	3	\$0.00	\$0.00
Sun 8/14/2022	30	09:39AM 12:10PM 07:40PM	3	\$0.00	\$0.00
Mon 8/15/2022	30	07:22AM 01:40PM 08:10PM	3	\$0.00	\$0.00
Tue 8/16/2022	30	08:51AM 11:42AM 07:40PM	3	\$0.00	\$0.00
Wed 8/17/2022	30	07:51AM 11:14AM 08:10PM	3	\$0.00	\$0.00
Thu 8/18/2022	30	09:39AM 01:11PM 07:10PM	3	\$0.00	\$0.00
Fri 8/19/2022	30	06:22AM 11:39AM 08:38PM	3	\$0.00	\$0.00
Sat 8/20/2022	30	08:12AM 12:43PM 07:41PM	3	\$0.00	\$0.00
Sun 8/21/2022	30	06:39AM 01:11PM 07:08PM	3	\$0.00	\$0.00
Mon 8/22/2022	30	09:09AM 11:41AM 08:09PM	3	\$0.00	\$0.00





# Harris County Chamber of Commerce

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

# Harris Co Chamber of Commerce

Invoice:	MCC-1220969310
E-Invoice:	E69310
Station:	WKCN-FM
EI Code:	267259
Date:	9/30/2022
<b>Total Due:</b>	<b>\$500.00</b>
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:  
Est#:  
Product:  
Buyer:

## Harris Co Chamber of Commerce

Invoice#:	MCC-1220969310
EI Code:	267259
Date:	9/30/2022
Contract:	73177862
<b>Total Due:</b>	<b>\$500.00</b>

Payment Terms: Due upon Receipt  
Salesrep: Lindsay Galloway

## INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WKCN-FM				
	Spots	90	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	<b>Stn. Totals</b>		<b>\$500.00</b>	<b>\$500.00</b>

## INVOICE DETAIL

### WKCN-FM

### SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Thu 9/1/2022	30	08:11AM	12:13PM	08:43PM	3	\$0.00	\$0.00
Fri 9/2/2022	30	09:41AM	11:41AM	07:11PM	3	\$0.00	\$0.00
Sat 9/3/2022	30	07:10AM	01:41PM	08:42PM	3	\$0.00	\$0.00
Sun 9/4/2022	30	06:11AM	01:11PM	08:10PM	3	\$0.00	\$0.00
Mon 9/5/2022	30	08:40AM	12:41PM	07:40PM	3	\$0.00	\$0.00
Tue 9/6/2022	30	08:51AM	11:39AM	07:40PM	3	\$0.00	\$0.00
Wed 9/7/2022	30	07:42AM	11:13AM	08:10PM	3	\$0.00	\$0.00
Thu 9/8/2022	30	06:40AM	01:11PM	08:09PM	3	\$0.00	\$0.00
Fri 9/9/2022	30	06:40AM	12:14PM	07:40PM	3	\$0.00	\$0.00
Sat 9/10/2022	30	09:38AM	12:11PM	08:09PM	3	\$0.00	\$0.00
Sun 9/11/2022	30	08:39AM	01:12PM	07:09PM	3	\$0.00	\$0.00
Mon 9/12/2022	30	07:52AM	11:42AM	07:39PM	3	\$0.00	\$0.00
Tue 9/13/2022	30	06:41AM	01:39PM	08:38PM	3	\$0.00	\$0.00
Wed 9/14/2022	30	08:12AM	12:43PM	08:08PM	3	\$0.00	\$0.00
Thu 9/15/2022	30	07:51AM	01:11PM	07:40PM	3	\$0.00	\$0.00
Fri 9/16/2022	30	09:39AM	11:38AM	08:39PM	3	\$0.00	\$0.00
Sat 9/17/2022	30	09:09AM	12:12PM	08:09PM	3	\$0.00	\$0.00
Sun 9/18/2022	30	06:42AM	01:39PM	07:39PM	3	\$0.00	\$0.00
Mon 9/19/2022	30	08:40AM	11:12AM	08:40PM	3	\$0.00	\$0.00
Tue 9/20/2022	30	07:51AM	12:40PM	07:11PM	3	\$0.00	\$0.00
Wed 9/21/2022	30	06:50AM	01:12PM	07:38PM	3	\$0.00	\$0.00
Thu 9/22/2022	30	08:21AM	11:11AM	07:11PM	3	\$0.00	\$0.00



INVOICE

Yalla PR LLC

1491 Mountain Drive

Hamilton, GA 31811

steph@yallapr.com

(706) 681-3162

www.yallapr.com

Harris County Chamber of Commerce

**Bill to**

Harris County Chamber of Commerce

**Ship to**

Harris County Chamber of Commerce

**Invoice details**

Invoice no. : 2075

Invoice date : 7/1/22

Terms : Net 15

Due date : 7/16/22

Product or service		Amount
1. <b>Event Management</b>	1 x \$3,000.00	\$3,000.00
Soil to Soul 2022   Payment #2 of 5		

Total

\$3,000.00

Ways to pay

BANK

Note to customer

Make Checks Payable to Yalla Public Relations!





# 20 SOIL TO SOUL 22

//////////////////// *at* MAGNOLIA ESTATE //////////////////////



OCT 15<sup>th</sup> SATURDAY

FARM TO TABLE  
DINNER EXPERIENCE

**CHIEF**

JAMIE KEATING

JOIN US IN  
CELEBRATING OUR  
LOCAL FARMERS

LIVE MUSIC

FT. BIBB CITY  
RAMBLERS



3:00PM VIP HISTORY TOUR  
AND COCKTAILS

5:00PM HAPPY HOUR BEGINS  
BOTTOMLESS BAR

FOUR MENU COURSE  
TO FOLLOW

PROCEEDS BENEFIT



EXPLORE IDA CASON CALLAWAY'S FORMER ESTATE





Wix.com LTD  
40 Namal Tel Aviv, 6350671  
Israel

**Issued to:**  
Steve Wells  
PO Box 426 Hamilton  
Georgia United States  
Harris County Chamber of Commerce

Invoice #1009133233 | Aug 3, 2022 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium Plan Business VIP	ExploreHarrisCounty	Monthly Aug 3, 2022 - Sep 3, 2022	1	\$64.00

Payment Method: Mastercard •••3452

Subtotal \$64.00

Total \$64.00





Wix.com LTD  
40 Namal Tel Aviv, 6350671  
Israel

**Issued to:**  
Steve Wells  
PO Box 426 Hamilton  
Georgia United States  
Harris County Chamber of Commerce

Invoice #1013966683 | Sep 3, 2022 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium Plan Business VIP	ExploreHarrisCounty	Monthly Sep 3, 2022 - Oct 3, 2022	1	\$64.00

Payment Method: Mastercard •••3452

Subtotal \$64.00


Total \$64.00




Explore Harris County Georgia FY2021-22 Q4  
Restricted Expense Report

# Approvals

**Harris County Chamber of Commerce President and CEO**

Vance Smith		2022-11-02
Full Name	Signature	Date

**Harris County Chamber of Commerce Treasurer**

Steve ells		2022-11-02
Full Name	Signature	Date

**Harris County Government CFO**


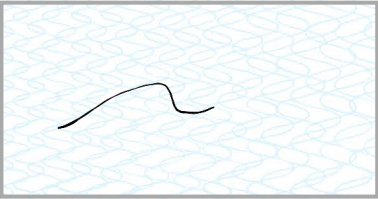

Clint Chastain		2022-11-02
Full Name	Signature	Date





# Signature Certificate

Reference number: LDRGV-WELGN-2VVGF-NRZWU

Signer	Timestamp	Signature
<b>Vance Smith</b> Email: vance@harriscountychamber.org  Sent: 02 Nov 2022 12:49:55 UTC Viewed: 02 Nov 2022 13:43:38 UTC Signed: 02 Nov 2022 13:45:19 UTC  <b>Recipient Verification:</b> ✓ Email verified 02 Nov 2022 13:43:38 UTC		  IP address: 66.188.68.50 Location: Hamilton, United States
<b>Steve Wells</b> Email: swells@fpbank.org  Sent: 02 Nov 2022 12:49:55 UTC Viewed: 02 Nov 2022 15:01:02 UTC Signed: 02 Nov 2022 15:01:47 UTC  <b>Recipient Verification:</b> ✓ Email verified 02 Nov 2022 15:01:02 UTC		  IP address: 174.199.161.35
<b>Clint Chastain</b> Email: cchastain@harriscountygga.gov Shared via link  Sent: 02 Nov 2022 12:49:55 UTC Viewed: 02 Nov 2022 19:42:24 UTC Signed: 02 Nov 2022 19:43:45 UTC		  IP address: 209.237.144.210 Location: Hamilton, United States

Document completed by all parties on:  
02 Nov 2022 19:43:45 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 30,000+ companies worldwide.

