

Quarterly Restricted Expense Report

FY 2023-24

1st Quarter

July - August - September

Updated 1/24/2024 - Version (4)



Presented by:

HARRIS COUNTY
Chamber
CHAMBER
OF COMMERCE

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

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Explore Harris County Georgia FY2023-24 Q1 Restricted Expense Report

Report Overview

July

- Weekly staff meetings held to discuss strategy and goals for that week
- Meeting with Kimbles Catering, Soil to Soul Tourism Event
- Front Sidewalk added to Visitors Center
- Lamar Billboard for Soil to Soul
- Followed up with Farms For Soil to Soul

August

- Weekly staff meeting held to discuss strategy and goals for that week
- Meeting with Chef for Soil to Soul
- Meeting with Desmond FDR For Soil to Soul Event
- Explore Harris County Website management

September

- Weekly staff meeting held to discuss strategy and goals for that week
- GA Tourism Conference
- Signs installed for new phase of Man O' War Trail
- Ribbon Cutting Phase VI Man O' War Trail
- Follow up with Farms and Kimbles Soil to Soul
- 2024 Bike Ride tourism event scheduled on Man O' War Trail

*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						
1st Quarter - July, August, September			Submission Deadline: November			
Date	Business	Purpose	Num	FDR	Restricted	Total
07/01/2023	Atomic Brand Energy LLC	Brand Management	1785			\$2,800.00
	- Atomic Brand Energy LLC	Brand Management	1785	\$0.00	\$1,575.00	
	- Atomic Brand Energy LLC	Brand Management	1785	\$675.00	\$0.00	
	- Atomic Brand Energy LLC	Website Hosting	1785	\$0.00	\$385.00	
	- Atomic Brand Energy LLC	Website Hosting	1785	\$165.00	\$0.00	
8/1/2023	Atomic Brand Energy LLC	Brand Management	1815			\$2,800.00
	- Atomic Brand Energy LLC	Brand Management	1815	\$0.00	\$1,575.00	
	- Atomic Brand Energy LLC	Brand Management	1815	\$675.00	\$0.00	
	- Atomic Brand Energy LLC	Website Hosting	1815	\$0.00	\$385.00	
	- Atomic Brand Energy LLC	Website Hosting	1815	\$165.00	\$0.00	
9/1/2023	Atomic Brand Energy LLC	Brand Management	1850			\$2,800.00
	- Atomic Brand Energy LLC	Brand Management	1850		\$1,575.00	
	- Atomic Brand Energy LLC	Brand Management	1850	\$675.00	\$0.00	
	- Atomic Brand Energy LLC	website Hosting	1850	\$0.00	\$385.00	
	- Atomic Brand Energy LLC	website Hosting	1850	\$165.00	\$0.00	
7/17/2023	Facebook	Advertising	2181		\$0.19	\$0.19
7/17/2023	Facebook	Advertising	8249			\$547.11
	- Facebook	Advertising	8249		\$2.88	
	- Facebook	Advertising	8249	\$100.00		
	- Facebook	Advertising	8249		\$99.99	
	- Facebook	Advertising	8249		\$100.00	
	- Facebook	Advertising	8249		\$44.24	
	- Facebook	Advertising	8249		\$100.00	
	- Facebook	Advertising	8249		\$100.00	
7/17/2023	Facebook	Advertising	0153			\$15.93
	- Facebook	Advertising	0455		\$5.76	
	- Facebook	Advertising	0455	\$10.17		
8/17/2023	Facebook	Advertising	9540			\$512.90
	- Facebook	Advertising	9540	\$89.83		
	- Facebook	Advertising	9540		\$49.81	
	- Facebook	Advertising	9540		\$100.00	
	- Facebook	Advertising	9540		\$100.00	
	- Facebook	Advertising	9540		\$100.00	
	- Facebook	Advertising	9540		\$73.26	
8/17/2023	Facebook	Advertising	0271		\$20.07	\$20.07



Explore Harris County Georgia FY2023-24 Q1 Restricted Expense Report

Restricted Expenses

Harris County Tourism Quarterly Report						
1st Quarter - July, August, September			Submission Deadline: November			
Date	Business	Purpose	Num	FDR	Restricted	Total
9/17/2023	Facebook	Advertising	8858			\$514.52
	- Facebook	Advertising	8858		\$6.67	
	- Facebook	Advertising	8858		\$100.00	
	- Facebook	Advertising	8858	\$199.98		
	- Facebook	Advertising	8858		\$100.00	
	- Facebook	Advertising	8859		\$100.00	
	- Facebook	Advertising	8858		\$7.87	
9/17/2023	Facebook	Advertising	8970		\$14.95	\$14.95
5/22/2023	Lamar	Billboard	4277	\$1,800.00		\$1,800.00
6/12/2023	Lamar	Billboard	7303	\$1,550.00		\$1,550.00
7/10/2023	Lamar	Billboard	5934	\$1,550.00		\$1,550.00
8/7/2023	Lamar	Billboard	5287	\$1,550.00		\$1,550.00
9/4/2023	Lamar	Billboard	1211	\$1,550.00		\$1,550.00
6/30/2023	PMB Media	Radio Avertising	2312			\$500.00
	PMB Media	radio Avertising	2312	\$350.00		
	PMB Media	radio Avertising	2312		\$150.00	
7/31/2023	PMB Media	Radio Avertising	2527			\$500.00
	PMB Media	radio Avertising	2527	\$350.00		
	PMB Media	radio Avertising	2527		\$150.00	
8/31/2023	PMB Media	Radio Avertising	2932			\$500.00
	PMB Media	radio Avertising	2932	\$350.00		
	PMB Media	radio Avertising	2932		\$150.00	
6/16/2023	Uline	Signage	6619		\$371.82	\$371.82
7/18/2023	Derik Moxley Concrete	TPD	823A		\$3,800.00	\$3,800.00
	Amazon	TPD	3182		\$107.99	\$107.99
	Canva	Marketing	6650		\$100.00	\$100.00
	Harris County Cattlemen's A Sponsorships				\$600.00	\$600.00
Quarterly Budget				\$11,969.98	\$12,535.50	\$24,505.48



Explore Harris County Georgia FY2023-24 Q1

Restricted Expense Report

Overall Budget

FY 2023-24 Budget		Period: QE 9.30.23 7/1/2023 - 9/30/2023		
61100 - FDR Restricted		Remaining Budget	Expense	Available
61101 - Memberships		200.00	-	200.00
61102 - General Direct Advertising & Promotion		3,500.00	3,075.00	425.00
61103 - Billboard		20,800.00	8,000.00	12,800.00
61104 - Media (Photography & Videography)		3,600.00	-	3,600.00
61105 - Website		1,980.00	495.00	1,485.00
61106 - Marketing Print/Collateral		6,595.00	-	6,595.00
61107 - Sponsorship		-	-	-
61108 - Social Media		7,200.00	399.98	6,800.02
61109 - Signage		-	-	-
61110 - TPD*		-	-	-
Subtotal		43,875.00	11,969.98	31,905.02
Actual Funds Received:		12,273.22		303.24
61200 - General Restricted		Remaining Budget	Expense	Available
61201 - Memberships		500.00	-	500.00
61202 - General Direct Advertising & Promotion		23,600.00	5,175.00	18,425.00
61203 - Billboard		-	-	-
61204 - Media (Photography & Videography)		8,400.00	-	8,400.00
61205 - Website		4,620.00	1,155.00	3,465.00
61206 - Marketing Print/Collateral		6,000.00	100.00	5,900.00
61207 - Sponsorship		600.00	615.14	(15.14)
61208 - Social Media		16,800.00	1,210.55	15,589.45
61209 - Signage		5,000.00	371.82	4,628.18
61210 - TPD*		36,855.00	3,907.99	32,947.01
Subtotal		102,375.00	12,535.50	89,839.50
Actual Funds Received:		20,290.48		7,754.98
61300 - Unrestricted		Remaining Budget	Expense	Available
61301 - Administrative		68,190.00	12,502.47	55,687.53
61302 - Overhead		12,060.00	-	12,060.00
61303 - Office Supplies & Equipment		3,000.00	-	3,000.00
61304 - Bank Charges		100.00	-	100.00
61305 - Postage		-	-	-
61306 - Training, Education, Conferences & Trade Shows		2,000.00	484.90	1,515.10
61307 - Program Development		800.00	3,255.00	(2,455.00)
61308 - Sponsorships		-	-	-
61309 - Travel, Lodging & Meals		1,600.00	-	1,600.00
Subtotal		87,750.00	16,242.37	71,507.63
Actual Funds Received:		13,526.98		(2,715.39)
Totals		Remaining Budget	Expense	Available
		234,000.00	24,505.48	193,252.15
		Actual Funds		Actual Available
		46,090.68		21,585.20



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 # 1785
DATE 07/01/2023
DUE DATE 07/31/2023
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.	2,000.00	2,000.00
	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 Hosting	Fully managed web hosting for Explore Harris County website: Proactive threat detection; Daily backups; SSL certificate; Data encryption.	50.00	50.00

JULY 2023 :: Tourism Marketing

PAYMENT 175.00
 BALANCE DUE **\$2,625.00**



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 # 1815
DATE 08/01/2023
DUE DATE 08/31/2023
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.	2,000.00	2,000.00
		Social posts related to F.D Roosevelt State Park shall comprise a minimum of 30% of total volume of posts per month.		
	Website Maintenance	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 Hosting	Fully managed web hosting for Explore Harris County website: Proactive threat detection; Daily backups; SSL certificate; Data encryption.	50.00	50.00
AUGUST 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 # 1850
DATE 09/01/2023
DUE DATE 10/01/2023
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.	2,000.00	2,000.00
	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 Hosting	Fully managed web hosting for Explore Harris County website; Proactive threat detection; Daily backups; SSL certificate; Data encryption.	50.00	50.00

SEPTEMBER 2023 :: Tourism Marketing

BALANCE DUE

\$2,800.00





Receipt for Explore Harris County Ad Account
Account ID: 665482360944867

Invoice/Payment Date
Jul 16, 2023, 6:29 AM

Payment method
Advertising credit

Transaction ID
6122332707877346-12852181

Product Type
Meta ads

Paid

\$0.19 USD

No reason available.

Campaigns

Circus Reel Engagement

From Jul 15, 2023, 12:00 AM to Jul 15, 2023, 11:59 PM

\$0.19

Circus Reel Engagement IG	45 Impressions	\$0.19
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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, 2023, 2:31 AM

Payment method
MasterCard · 3452
Reference Number: C5ACQNXN42

Paid

\$547.11 USD

Transaction ID
5994216457355641-12858249

Ad spend since Jun 15, 2023.

Product Type
Meta ads

Campaigns

Campaign Name	Start Date	End Date	Total Cost
Chalets Traffic	From Jun 15, 2023, 12:00 AM to Jul 15, 2023, 11:59 PM		\$2.88
Chalets Traffic FB		531 Impressions	\$1.82
Chalets Traffic IG		402 Impressions	\$1.06
FDR Cabin Traffic	From Jun 15, 2023, 12:00 AM to Jul 15, 2023, 11:59 PM		\$100.00
FDR Cabin Traffic IG		5,627 Impressions	\$40.00
FDR Cabin Traffic FB		10,807 Impressions	\$60.00
Mountain Top Inn Traffic	From Jun 15, 2023, 12:00 AM to Jul 15, 2023, 11:59 PM		\$99.99
MTI Traffic FB		10,795 Impressions	\$59.99
MTI Traffic IG		2,876 Impressions	\$40.00
Staying Cool Article Traffic	From Jun 15, 2023, 12:00 AM to Jul 15, 2023, 11:59 PM		\$100.00
Staying Cool Article Traffic FB		19,475 Impressions	\$60.00
Staying Cool Article IG		6,235 Impressions	\$40.00
Circus Reel Engagement	From Jun 15, 2023, 12:00 AM to Jul 15, 2023, 11:59 PM		\$44.24
Circus Reel Engagement IG		11,125 Impressions	\$44.24
Fields of Grace Reach	From Jun 15, 2023, 12:00 AM to Jul 15, 2023, 11:59 PM		\$100.00
Fields of Grace Reach IG		23,658 Impressions	\$40.00



MTI Reach FB

32,643 Impressions

\$44.09

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, 2023, 6:29 AM

Payment method
MasterCard - 3452
Reference Number: H6H69QKN42

Transaction ID
6164852510292031-12860153

Product Type
Meta ads

Paid
\$15.93 USD

Ad spend since Jul 16, 2023.

Campaigns

Circus Reel Engagement		\$5.76
From Jul 16, 2023, 12:00 AM to Jul 16, 2023, 11:59 PM		
Circus Reel Engagement IG	1,510 Impressions	\$5.76
FDR Traffic		\$10.17
From Jul 16, 2023, 12:00 AM to Jul 16, 2023, 11:59 PM		
FDR Traffic IG	763 Impressions	\$3.96
FDR Traffic FB	1,178 Impressions	\$6.21

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, 2023, 5:18 AM

Payment method
MasterCard · 3452
Reference Number: 8XFWLPXN42

Transaction ID
6094069447370341-13079540

Product Type
Meta ads

Paid

\$512.90 USD

Ad spend since Jul 16, 2023.

Campaigns

Campaign Name	From	To	Total Cost
FDR Traffic	From Jul 16, 2023, 12:00 AM to Aug 15, 2023, 11:59 PM		\$89.83
FDR Traffic FB		12,377 Impressions	\$53.79
FDR Traffic IG		7,519 Impressions	\$36.04
Circus Reel Engagement	From Jul 16, 2023, 12:00 AM to Aug 15, 2023, 11:59 PM		\$49.81
Circus Reel Engagement IG		11,476 Impressions	\$49.81
Lake Harding Reach	From Jul 16, 2023, 12:00 AM to Aug 15, 2023, 11:59 PM		\$100.00
Lake Harding Reach FB		42,078 Impressions	\$60.00
Lake Harding Reach IG		23,376 Impressions	\$40.00
Dog Friendly Activities Article Traffic	From Jul 16, 2023, 12:00 AM to Aug 15, 2023, 11:59 PM		\$100.00
Dog Article Traffic FB		20,613 Impressions	\$60.00
Dog Article Traffic IG		6,976 Impressions	\$40.00
PMCC Reach	From Jul 16, 2023, 12:00 AM to Aug 15, 2023, 11:59 PM		\$100.00
PMCC Reach IG		24,143 Impressions	\$40.00
PMCC Reach FB		43,569 Impressions	\$60.00
MTI Reach	From Jul 16, 2023, 12:00 AM to Aug 15, 2023, 11:59 PM		\$73.26
MTI Reach IG		16,239 Impressions	\$29.17





Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Aug 17, 2023, 6:55 AM

Payment method
MasterCard · 3452
Reference Number: WMWZGRXM42

Transaction ID
6304162513027691-13080271

Product Type
Meta ads

Paid

\$20.07 USD

Ad spend since Aug 15, 2023.

Campaigns

MTI Reach		\$20.07
From Aug 15, 2023, 12:00 AM to Aug 16, 2023, 11:59 PM		
MTI Reach FB	7,921 Impressions	\$11.97
MTI Reach IG	4,132 Impressions	\$8.10

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
Sep 17, 2023, 5:27 AM

Payment method
MasterCard · 3452
Reference Number: 3WRLATFN42

Transaction ID
6505451042898840-13298858

Product Type
Meta ads

Paid

\$514.52 USD

Ad spend since Aug 16, 2023.

Campaigns

MTI Reach		\$6.67
From Aug 16, 2023, 12:00 AM to Sep 15, 2023, 11:59 PM		
MTI Reach IG	1,436 Impressions	\$2.73
MTI Reach FB	2,592 Impressions	\$3.94
Airbnb Traffic		\$100.00
From Aug 16, 2023, 12:00 AM to Sep 15, 2023, 11:59 PM		
Airbnb Traffic IG	8,714 Impressions	\$40.00
Airbnb Traffic FB	21,629 Impressions	\$60.00
FDR CabinTraffic		\$99.99
From Aug 16, 2023, 12:00 AM to Sep 15, 2023, 11:59 PM		
FDR Cabin Traffic IG	4,978 Impressions	\$39.99
FDR Traffic FB	17,616 Impressions	\$60.00
Rodeo Reel IG		\$100.00
From Aug 16, 2023, 12:00 AM to Sep 15, 2023, 11:59 PM		
Rodeo Reel IG	25,738 Impressions	\$100.00
FDR Reel IG		\$99.99
From Aug 16, 2023, 12:00 AM to Sep 15, 2023, 11:59 PM		
FDR IG Reel	21,537 Impressions	\$99.99
Chalets Reach		\$100.00
From Aug 16, 2023, 12:00 AM to Sep 15, 2023, 11:59 PM		
Chalets Reach FB	41,004 Impressions	\$60.00
Chalets Reach IG	22,917 Impressions	\$40.00



Mountain Top Inn Reach		
From Aug 16, 2023, 12:00 AM to Sep 15, 2023, 11:59 PM		\$7.87
Mountain Top Inn Reach FB	3,890 Impressions	\$4.73
Mountain Top Inn Reach IG	1,391 Impressions	\$3.14

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
Sep 17, 2023, 6:02 AM

Payment method
MasterCard · 3452
Reference Number: ZWXYRBN42

Transaction ID
6358561770921101-13298970

Product Type
Meta ads

Paid
\$14.95 USD
Ad spend since Sep 15, 2023.

Campaigns

Mountain Top Inn Reach		\$14.95
From Sep 15, 2023, 12:00 AM to Sep 16, 2023, 11:59 PM		
Mountain Top Inn Reach FB	6,097 Impressions	\$8.97
Mountain Top Inn Reach IG	2,607 Impressions	\$5.98

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

United States







Explore Harris County, GA is at Mountain Top Inn & Resort.



Aug 16 · Warm Springs · 🌐

Sit back, relax, and enjoy the views at [Mountain Top Inn & Resort](#).

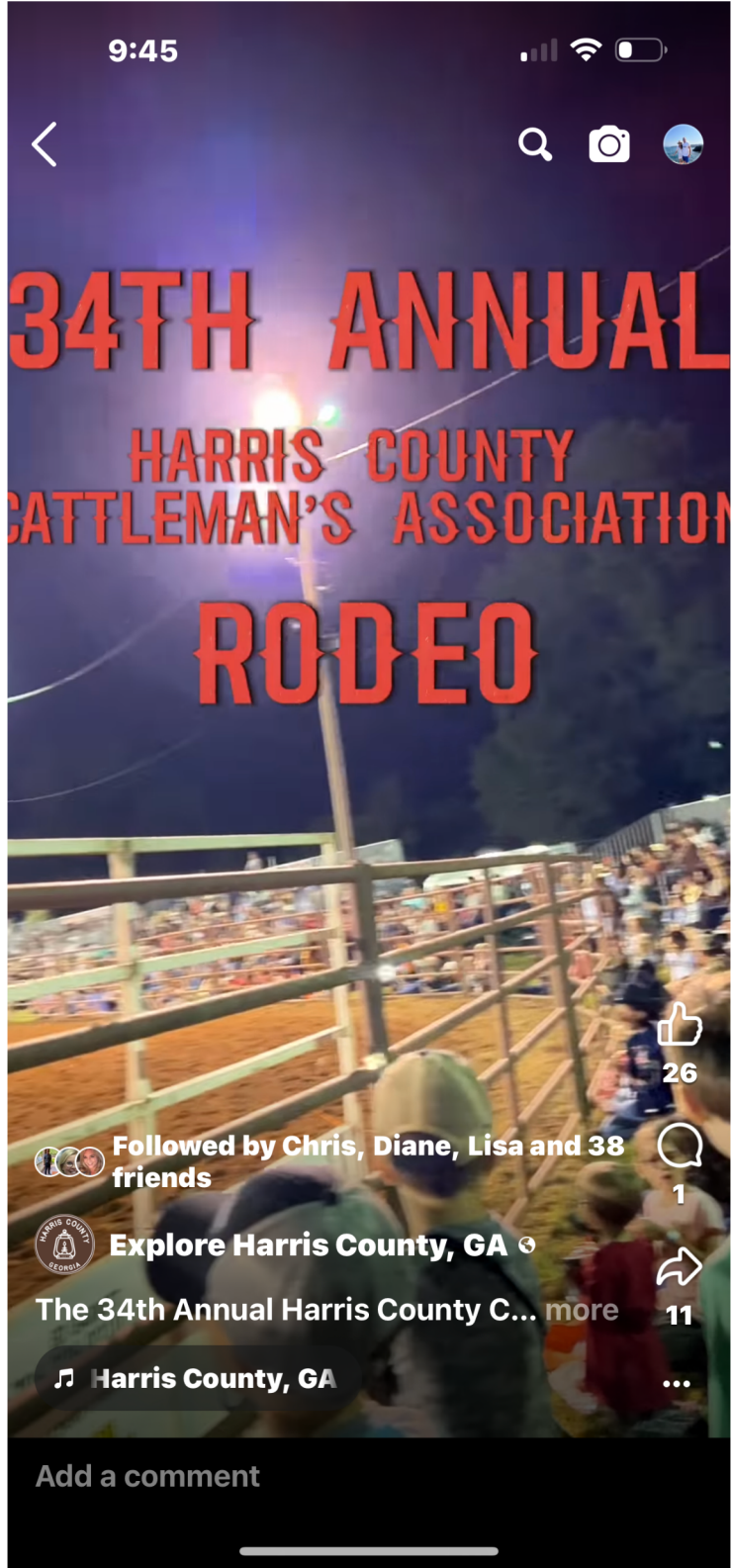


Explore Harris County, GA

Tourist Information Center

[Learn more](#)







Explore Harris County, GA



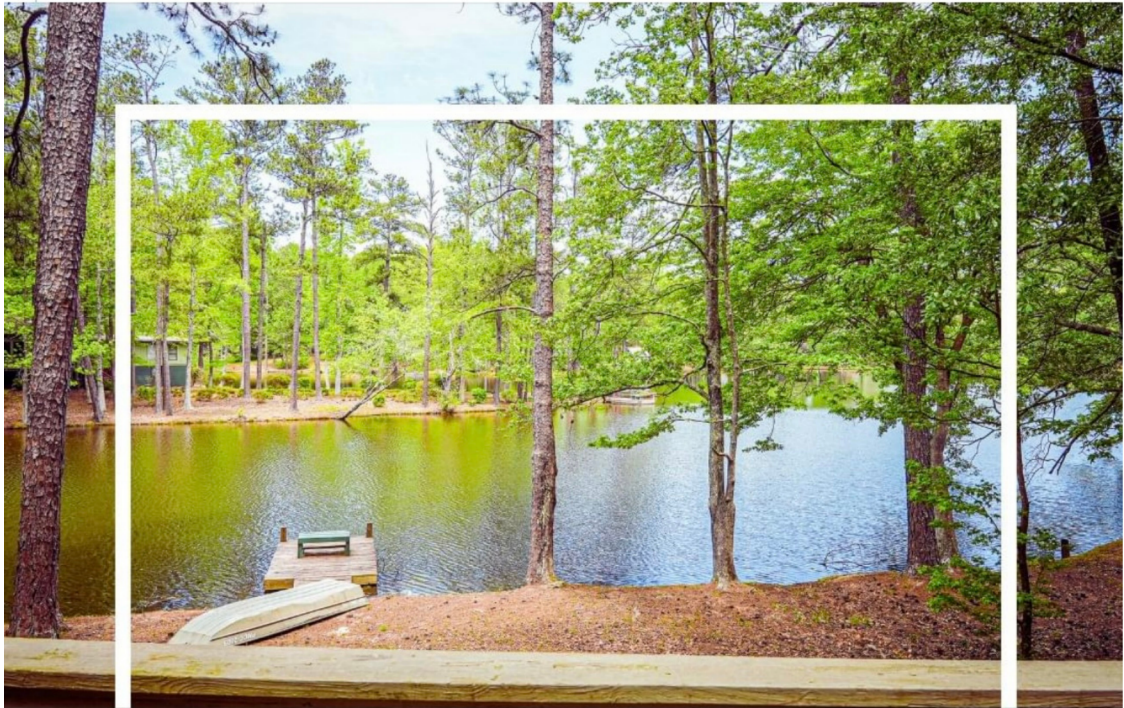
Aug 15 · 🌐



Pine Mountain Club Chalets Resort

Aug 8 · 🌐

Explore the resort during your stay! Meet the ducks, catch a fish, ride a bike, play putt putt, swim in the pool, take a bo... See more



Explore

Pine Mountain Club Chalets Resort





Explore Harris County, GA is at **Fields of Grace Flower Farm.**



Aug 9 · 🌐

Grab some friends, and enjoy a day of picking and arranging your own flower bouquet at **Fields of Grace Flower Farm!**





Explore Harris County, GA is at Franklin D. Roosevelt State Park. ...

1d · Pine Mountain · 🌐

Have you gotten your tickets to Soil to Soul yet? You don't want to miss this farm-to-table dinner from local Harris County far... See more





INVOICE

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

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

INVOICE NO: 114814277

CUSTOMER CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4162579

INVOICE DATE: 05/22/2023

DUE DATE: 06/21/2023

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT									
1 - ATLANTA, GA 224-Atlanta, GA Media Type: Vinyl COPY CHANGE: Vinyl print for wrapped double stack panels 80008/80009	5/22/23			1	1,800.00									
<table border="1"> <thead> <tr> <th>STATE TAX</th> <th>COUNTY or PARISH TAX</th> <th>CITY TAX</th> <th colspan="2">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td colspan="2">1,800.00</td> </tr> </tbody> </table>					STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT		0.00	0.00	0.00	1,800.00	
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT											
0.00	0.00	0.00	1,800.00											

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>

000748804114814277000001800009

CUSTOMER

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

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

1,800.00

US DOLLARS

Lamar Office Use Only

114814277
748804-0

pr:05/22/2023 ac:05/25/2023
ContractPlantAdvertiser

MAIL PAYMENT TO

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

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

Page 1 of 1





INVOICE

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

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

INVOICE NO: 114887303

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4060468

INVOICE DATE: 06/12/2023

DUE DATE: 07/12/2023

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	6/12/23-7/9/23	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					
					AMOUNT
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>

000748804114887303000001550004

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
114887303
748804-0
pr:06/12/2023 ac:06/15/2023
ContractPlantAdvertiser

MAIL PAYMENT

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

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

Page 1 of 1





INVOICE

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

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

INVOICE NO: 115055287

CUSTOMER CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4060468

INVOICE DATE: 08/07/2023

DUE DATE: 09/06/2023

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	8/7/23-9/3/23	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>

000748804115055287000001550001

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

115055287
748804-0

pr:08/07/2023 ec:08/10/2023
ContractPlantAdvertiser

MAIL PAYMENT TO

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

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

Page 1 of 1





INVOICE

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

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

INVOICE NO: 115151211

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4060468

INVOICE DATE: 09/04/2023

DUE DATE: 10/04/2023

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	9/4/23-10/1/23	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>

000748804115151211000001550005

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

**115151211
748804-0**

pr:09/04/2023 sc:09/05/2023
ContractPlantAdvertiser

**MAIL
PAYMENT TO** ➡

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

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

Page 1 of 1







Harris County Chamber of Commerce

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

Harris Co Chamber of Commerce

Invoice:	CC-1230672312
E-Invoice:	E72312
Station:	WKNB-FM
El Code:	267259
Invoice Date:	6/30/2023
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 #:
Agy Code: Harris Cty
Est#: Harris Cty
Product: Harris Cty
Buyer:

Harris Co Chamber of Commerce

Invoice#:	CC-1230672312
El Code:	267259
Date:	6/30/2023
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
Thu 6/1/2023	30	07:20AM	01:41PM	07:40PM	3	\$0.00	\$0.00
Fri 6/2/2023	30	06:21AM	12:10PM	07:39PM	3	\$0.00	\$0.00
Sat 6/3/2023	30	09:38AM	01:08PM	08:08PM	3	\$0.00	\$0.00
Sun 6/4/2023	30	09:10AM	12:08PM	07:41PM	3	\$0.00	\$0.00
Mon 6/5/2023	30	07:10AM	11:38AM	08:10PM	3	\$0.00	\$0.00
Tue 6/6/2023	30	08:41AM	01:08PM	07:11PM	3	\$0.00	\$0.00
Wed 6/7/2023	30	08:10AM	11:09AM	08:41PM	3	\$0.00	\$0.00
Thu 6/8/2023	30	08:21AM	12:08PM	08:41PM	3	\$0.00	\$0.00
Fri 6/9/2023	30	07:23AM	01:38PM	07:09PM	3	\$0.00	\$0.00
Sat 6/10/2023	30	09:39AM	11:09AM	07:10PM	3	\$0.00	\$0.00
Sun 6/11/2023	30	06:10AM	12:09PM	08:50PM	3	\$0.00	\$0.00
Mon 6/12/2023	30	08:22AM	01:38PM	08:09PM	3	\$0.00	\$0.00
Tue 6/13/2023	30	06:22AM	12:08PM	08:14PM	3	\$0.00	\$0.00
Wed 6/14/2023	30	07:56AM	11:07AM	08:13PM	3	\$0.00	\$0.00
Thu 6/15/2023	30	09:12AM	11:10AM	07:41PM	3	\$0.00	\$0.00
Fri 6/16/2023	30	09:39AM	11:38AM	08:12PM	3	\$0.00	\$0.00
Sat 6/17/2023	30	08:08AM	11:11AM	07:39PM	3	\$0.00	\$0.00
Sun 6/18/2023	30	09:38AM	01:38PM	07:40PM	3	\$0.00	\$0.00
Mon 6/19/2023	30	07:20AM	01:13PM	07:42PM	3	\$0.00	\$0.00
Tue 6/20/2023	30	06:50AM	01:08PM	08:12PM	3	\$0.00	\$0.00
Wed 6/21/2023	30	08:40AM	11:39AM	07:11PM	3	\$0.00	\$0.00
Thu 6/22/2023	30	09:08AM	12:09PM	08:42PM	3	\$0.00	\$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-1230772527
E-Invoice:	E72527
Station:	WKNB-FM
EI Code:	267259
Invoice Date:	7/31/2023
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-1230772527
EI Code:	267259
Date:	7/31/2023
Contract:	37444
Total Due:	\$500.00

Payment Terms: Due upon Receipt
 Salesrep: Lindsay Galloway

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WKNB-FM				
	Spots	93	\$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 7/1/2023	30	06:08AM	11:12AM	07:11PM	3	\$0.00	\$0.00	
Sun 7/2/2023	30	08:08AM	01:10PM	09:02PM	3	\$0.00	\$0.00	
Mon 7/3/2023	30	09:12AM	01:38PM	08:40PM	3	\$0.00	\$0.00	
Tue 7/4/2023	30	09:08AM	01:12PM	08:41PM	3	\$0.00	\$0.00	
Wed 7/5/2023	30	06:40AM	11:39AM	07:12PM	3	\$0.00	\$0.00	
Thu 7/6/2023	30	09:40AM	11:10AM	08:12PM	3	\$0.00	\$0.00	
Fri 7/7/2023	30	06:52AM	11:11AM	07:11PM	3	\$0.00	\$0.00	
Sat 7/8/2023	30	09:10AM	01:09PM	08:10PM	3	\$0.00	\$0.00	
Sun 7/9/2023	30	08:39AM	12:40PM	07:09PM	3	\$0.00	\$0.00	
Mon 7/10/2023	30	08:20AM	01:13PM	08:41PM	3	\$0.00	\$0.00	
Tue 7/11/2023	30	09:08AM	11:10AM	07:42PM	3	\$0.00	\$0.00	
Wed 7/12/2023	30	06:51AM	12:40PM	08:12PM	3	\$0.00	\$0.00	
Thu 7/13/2023	30	07:51AM	11:09AM	07:43PM	3	\$0.00	\$0.00	
Fri 7/14/2023	30	06:10AM	11:43AM	08:12PM	3	\$0.00	\$0.00	
Sat 7/15/2023	30	08:10AM	01:39PM	07:40PM	3	\$0.00	\$0.00	
Sun 7/16/2023	30	07:10AM	12:12PM	07:12PM	3	\$0.00	\$0.00	
Mon 7/17/2023	30	08:21AM	11:11AM	07:12PM	3	\$0.00	\$0.00	
Tue 7/18/2023	30	08:21AM	12:10PM	08:41PM	3	\$0.00	\$0.00	
Wed 7/19/2023	30	09:39AM	01:10PM	07:40PM	3	\$0.00	\$0.00	
Thu 7/20/2023	30	06:43AM	12:12PM	08:12PM	3	\$0.00	\$0.00	
Fri 7/21/2023	30	07:20AM	11:10AM	08:12PM	3	\$0.00	\$0.00	
Sat 7/22/2023	30	06:10AM	01:44PM	07:12PM	3	\$0.00	\$0.00	



Total \$470.76



Harris County Chamber of Commerce

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

Harris Co Chamber of Commerce

Invoice:	CC-1230872932
E-Invoice:	E72932
Station:	WKCN-FM
EI Code:	267259
Invoice Date:	8/31/2023
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-1230872932
EI Code:	267259
Date:	8/31/2023
Contract:	37444
Total Due:	\$500.00

Payment Terms: Due upon Receipt
Salesrep: Lindsay Galloway

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WKCN-FM				
	Spots	93	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	Stn. Totals		\$500.00	\$500.00

INVOICE DETAIL

WKCN-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Tue 8/1/2023	30	07:43AM	12:38PM	07:42PM	3	\$0.00	\$0.00
Wed 8/2/2023	30	09:39AM	11:38AM	08:13PM	3	\$0.00	\$0.00
Thu 8/3/2023	30	09:42AM	01:42PM	07:43PM	3	\$0.00	\$0.00
Fri 8/4/2023	30	07:23AM	12:09PM	07:12PM	3	\$0.00	\$0.00
Sat 8/5/2023	30	07:40AM	11:09AM	07:39PM	3	\$0.00	\$0.00
Sun 8/6/2023	30	08:39AM	01:08PM	07:10PM	3	\$0.00	\$0.00
Mon 8/7/2023	30	08:50AM	12:38PM	08:41PM	3	\$0.00	\$0.00
Tue 8/8/2023	30	09:11AM	12:15PM	08:40PM	3	\$0.00	\$0.00
Wed 8/9/2023	30	07:41AM	12:41PM	07:13PM	3	\$0.00	\$0.00
Thu 8/10/2023	30	09:40AM	11:08AM	07:15PM	3	\$0.00	\$0.00
Fri 8/11/2023	30	08:24AM	01:39PM	08:41PM	3	\$0.00	\$0.00
Sat 8/12/2023	30	07:38AM	11:40AM	07:42PM	3	\$0.00	\$0.00
Sun 8/13/2023	30	09:08AM	01:41PM	07:38PM	3	\$0.00	\$0.00
Mon 8/14/2023	30	06:22AM	12:08PM	08:11PM	3	\$0.00	\$0.00
Tue 8/15/2023	30	08:53AM	01:38PM	07:14PM	3	\$0.00	\$0.00
Wed 8/16/2023	30	08:51AM	11:10AM	07:12PM	3	\$0.00	\$0.00
Thu 8/17/2023	30	08:11AM	12:08PM	08:12PM	3	\$0.00	\$0.00
Fri 8/18/2023	30	06:50AM	01:41PM	08:41PM	3	\$0.00	\$0.00
Sat 8/19/2023	30	07:38AM	12:43PM	08:08PM	3	\$0.00	\$0.00
Sun 8/20/2023	30	09:08AM	11:39AM	08:52PM	3	\$0.00	\$0.00
Mon 8/21/2023	30	06:51AM	11:44AM	07:43PM	3	\$0.00	\$0.00
Tue 8/22/2023	30	08:12AM	01:09PM	08:41PM	3	\$0.00	\$0.00





1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

164956619

**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2022

YOUR ORDER # 2362593

SOLD TO:

SHIP TO:

MDG2017 00009848 1 MB 053 1 23252587

HARRIS COUNTY CHAMBER
159 S COLLEGE ST
HAMILTON GA 31811-5306

HARRIS COUNTY CHAMBER
159 S COLLEGE ST
ATTN: CONNER ATTN: CONNER
HAMILTON GA 31811-5306

U100-9-201

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
23252587	GLORIA	UPS GROUND	6/16/23	6/16/23	NET 30 DAYS	6/16/23
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					
1	KT		H-8546BL	30X40" WINDPRO HD SIGN-BLACK	295.00	295.00

ORDER PLACED BY: GLORIA JEAN BOYER

INTERNET /

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
295.00	27.54	49.28	371.82

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
HARRIS COUNTY CHAMBER	23252587	164956619	6/16/23	371.82

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

2325258701649566192306160000371825

NNNNN 01 01 009848 010889P



WELCOME

COME INSIDE FOR:

water
restrooms
snacks
merchandise



HARRIS  COUNTY
GEORGIA





DMCS
 269 Auburn Ave.
 FORTSON, GA 31808 US
 (706) 681-0835
 moxleyconcrete@gmail.com

INVOICE

BILL TO
 Harris County Chamber Of
 Comm
 P.O. Box 426
 Hamilton, GA 31811

INVOICE # 071823A
DATE 07/18/2023
DUE DATE 07/18/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Labor and material to install sidewalk and step			
Services 3000 psi concrete with broom finish	1	3,800.00	3,800.00
Services Black or charcoal coloring	1	0.00	0.00
Services Adding cobblestone border with slate texture on main walk	1	0.00	0.00
Make payments to DMCS. Thank you for your business!		BALANCE DUE	\$3,800.00







8/18/23, 3:47 PM

Harris County Chamber of Commerce Mail - Fwd: Your Amazon.com order of "SnapeZo Movie Poster Frame..."

| Your Account | Amazon.com

amazon business **Order Confirmation**
Order #111-0074061-1317871

PO# 54500

Hello Conner Olds,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Harris County Chamber of Commerce.

Your guaranteed delivery date is:
Wednesday, August 23

Your shipping speed:
FREE Shipping

Your order will be sent to:
**Conner Olds
HAMILTON, GA
United States**

Order Details

Order Details

Order #111-0074061-1317871
Placed on today, August 18



SnapeZo Movie Poster Frame 30x40, Black, 1.25 Inch Aluminum Profile, Front-Loading Snap Frame, Wall Mounting, Professional Series
Kitchen
Sold by SnapeZo
Condition: New

\$99.99

Order Total: \$107.99

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

<https://mail.google.com/mail/u/0/?ik=3a55265461&view=pt&search=all&permthid=thread-f:1774596027338303138&simpl=msg-f:177459602733...> 2/3



MAN O' WAR TRAIL



- TRAILHEADS:**
- Chipley
 - Downtown Pine Mountain
 - Hood
 - Callaway Country Store
 - Hamilton Square
 - South Hamilton
 - Callaway Gardens
 - F.D. Roosevelt State Park
 - Pine Mountain Trail
 - Rest Area
 - Educational Institution
 - Mile Marker
 - Half Mile Marker
 - Restrooms



Scan for history, maps & more.





Tax Invoice

Invoice Date

July 3, 2023

Invoice no.

03835-37062121

To

Harris County Chamber
admin@harriscountychamber.org
Harris County Chamber of Commerce

Billing Address

159 S Old College St

Shipping Address

1605 Bradley Park Dr
Columbus
Georgia 31904
United States

Print items**100 Flyers****\$100.00**

iAFnnOAprAU
July 3, 2023

Paid with MasterCard **** 3452

Shipping fee

Free

Total

\$100.00

Includes tax

\$8.26

Total charged

\$100.00

Please retain for your records.

Canva US Inc.

2140 S Dupont Highway Camden Kent Delaware 19934 United States

Copyright © 2023 Canva US Inc.. All rights reserved.

WHEELS O' FIRE

FIRE TRUCK ESCORTED RIDE

Benefiting Harris County
Volunteer Fire Departments

SEPTEMBER 9TH - 9AM

**FOOD MUSIC RAFFLES
DICE RUN & MORE!**

HARRIS COUNTY
CHAMBER
OF COMMERCE

**\$30 PER RIDE
\$50 DOUBLE**

JEEPS INVITED

**AFTER PARTY @
CATAULA VFW**



SIGNUP ONLINE



**STARTING AT
ANTIOCH FIRE DEPT
5430 GA HWY 219**



**Harris County Cattlemen's Rodeo
Sponsorship Form
September 15th & 17th**

Platinum Sponsor - \$2,500

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)
10 Complimentary Rodeo Tickets
On-Site Display of Your Merchandise

Event Sponsor - \$600

2'X6' Custom Sign-in the Arena
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



HARRIS  **COUNTY**
GEORGIA

ExploreHarrisCountyGA.com



Approvals

Harris County Chamber of Commerce President and CEO

Full Name *Signature* *Date*

Harris County Chamber of Commerce Treasurer

Full Name *Signature* *Date*

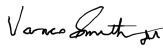
Harris County Government CFO

Full Name *Signature* *Date*



Approvals


Harris County Chamber of Commerce President and CEO

Vance Smith, Jr.		2023-12-22
<i>Full Name</i>	<i>Signature</i>	<i>Date</i>

Harris County Chamber of Commerce Treasurer

Steve Wells		2024-01-10
<i>Full Name</i>	<i>Signature</i>	<i>Date</i>

Harris County Government CFO

Elizabeth Barfield		2024-02-12
<i>Full Name</i>	<i>Signature</i>	<i>Date</i>



Signature Certificate

Reference number: C3AIW-ANDMM-ZTPVB-IXFJ5

Signer

Timestamp

Signature

Vance Smith

Email: vance@harriscountychamber.org
Shared via link

Sent: 22 Dec 2023 14:44:37 UTC
Viewed: 22 Dec 2023 15:44:45 UTC
Signed: 22 Dec 2023 15:46:17 UTC

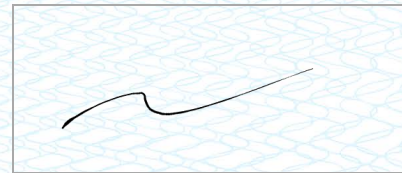


IP address: 66.188.68.53
Location: Hamilton, United States

Steve Wells

Email: swells@fpbank.org
Shared via link

Sent: 22 Dec 2023 14:44:37 UTC
Viewed: 10 Jan 2024 16:27:40 UTC
Signed: 10 Jan 2024 17:18:24 UTC

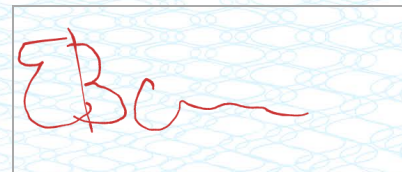


IP address: 64.63.169.14
Location: Tempe, United States

Elizabeth Barfield

Email: ebarfield@harriscountytga.gov

Sent: 22 Dec 2023 14:44:37 UTC
Viewed: 12 Feb 2024 15:03:50 UTC
Signed: 12 Feb 2024 15:12:22 UTC



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