

Annual Restricted Expense Report

FY 2022-2023

Annual Expenditures

Updated 12/10/2023 - Version (0)



Presented by:



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

Hotel-Motel Excise Tax Restricted Spending Project-Contractor Information Schedule (PCIS)

To submit, save as .DOC (Microsoft Word) or .PDF (Adobe) file and provide to your local government point of contact

Reporting of Promotion of Tourism, Conventions & Trade Shows (TCT) Restricted Spending

To be completed by DMO Staff and returned to Local Government Official completing Annual HMT Report.

Part I: Local Government Information

Local Government (Taxing Entity):	Harris County - 1072072	Report for Fiscal Year (Based on LG Fiscal Year):	2022-2023
Jurisdiction's HMT Authorization Paragraph:	O.C.G.A. § 48-13-51 (a) 3	Jurisdiction's HMT Rate:	5%

Part II: DMO/Contracted Entity Information

DMO/Contracted Entity Name:	Harris County Chamber of Commerce		
Executive Director's Name:	Vance Smith		
Preparer's Name:	Gloria Boyer	Preparer's Title:	Tourism and Events Manager
Preparer's Email Address:	gloria@harriscountychamber.org	Preparer's Telephone Number:	(762) 245-3838

DMO/Contracted Entity is a (<i>Select One</i>):	501(c)(6) Non-Profit Organization	<input checked="" type="checkbox"/>
	State Authority (<i>not</i> local authority, such as a DDA, Tourism Authority, etc.)	<input type="checkbox"/>
	Agency/Department of State Government	<input type="checkbox"/>
	CVB Created by Local Act of General Assembly	<input type="checkbox"/>
	Other – (Please describe: Click or tap here to enter text.)	<input type="checkbox"/>

Explore Harris County Georgia FY2022-23 Annual PCIS - Expense Report

Updated 12/10/2023 - Version (0)



Part III: Restricted Spending - TCT Expenditure - Reporting

Event, Site, or Activity Promoted	Description of Promotional Activity	Amount Expended
Fantasy in Lights	Advertising Social Media	\$95.83
FDR State Park	Billboard, Advertising Social Media, Explore Website, Radio	\$40,933.40
Feilds of Grace Flower Farm	Advertising Social Media	\$400.00
Harris County	Photography, Social Media, Advertising, Radio, ExploreWebsite	\$33,495.33
Harris County Airport	Airport Open House Signage	\$768.12
Harris County Cattlemen's Rodeo	Sponsorship	\$800.00
Man O' War Trail	Trail signage and branding, Advertising Social Media	\$14,690.58
Mountain Top Inn	Advertising Social Media	\$1,052.98
Pine Mountain	Advertising Social Media	\$306.92
Pine Mountain Club Challets	Advertising Social Media	\$1,349.94
Pine Mountain RV	Advertising	\$200.00
Roosevelt Stables	Advertising	\$57.77
Soil to Soul	Advertising Media, Advertising Print, Billboard, Photography, Production (Video), Promotional Items, Signage, Soil to Soul Event, Website	\$6,239.61
Total TCT Expenditures:		\$100,390.48

Please email any questions regarding restricted spending or the hotel-motel excise tax to DCA.Research@dca.ga.gov

Updated 12/10/2023 - Version (0)



Explore Harris County Georgia FY2022-23

Annual PCIS - Expense Report

Date	Business	Purpose	Num	FDR	Restricted	Total
7/1/2022	Atomic Brand Energy LLC	Brand Management	1432			\$1,750.00
	Atomic Brand Energy LLC	Brand Management	1433	\$525.00		
	Atomic Brand Energy LLC	Brand Management	1434		\$1,225.00	
8/24/2022	Atomic Brand Energy LLC	Brand Management	1458			\$1,750.00
	Atomic Brand Energy LLC	Brand Management	1459	\$525.00		
	Atomic Brand Energy LLC	Brand Management	1460		\$1,225.00	
9/28/2022	Atomic Brand Energy LLC	Web Development	1488			\$5,000.00
	Atomic Brand Energy LLC	Web Development	1489	\$1,500.00		
	Atomic Brand Energy LLC	Web Development	1490		\$3,500.00	
9/6/2022	Facebook	Advertising	5525			\$75.00
	Facebook	Advertising	5526	\$22.50		
	Facebook	Advertising	5527		\$52.50	
9/15/2022	Google	Web Domain	3313			\$24.00
	Google	Web Domain	3314	\$7.20		
	Google	Web Domain	3315		\$16.80	
9/20/2022	Google	Web Domain	8691			\$120.00
	Google	Web Domain	8692	\$36.00		
	Google	Web Domain	8693		\$84.00	
8/8/2022	Lamar	Billboard	1544	\$1,500.00	\$0.00	\$1,500.00
8/24/2022	PMB Media	Radio Advertising	8662			\$500.00
	PMB Media	Radio Advertising	8663	\$150.00		
	PMB Media	Radio Advertising	8664		\$350.00	
8/24/2022	PMB Media	Radio Advertising	8506			\$500.00
	PMB Media	Radio Advertising	8507	\$150.00		
	PMB Media	Radio Advertising	8508		\$350.00	
8/26/2022	PMB Media	Radio Advertising	9034			\$500.00
	PMB Media	Radio Advertising	9035	\$150.00		
	PMB Media	Radio Advertising	9036		\$350.00	
8/31/2022	PMB Media	Radio Advertising	9310			\$500.00
	PMB Media	Radio Advertising	9311	\$150.00		
	PMB Media	Radio Advertising	9312		\$350.00	
8/8/2022	Wix	Website Hosting	3233			\$64.00
	Wix	Website Hosting	3234	\$19.20		
	Wix	Website Hosting	3235		\$44.80	
9/6/2022	Wix	Website Hosting	6683			\$64.00
	Wix	Website Hosting	6684	\$19.20		
	Wix	Website Hosting	6685		\$44.80	
11/30/2022	PMB Media	Radio Avertising	0072			\$500.00
	PMB Media	Radio Avertising	0073	\$350.00		
	PMB Media	Radio Avertising	0074		\$150.00	
10/4/2022	Wix	Website Hosting	0183		\$64.00	\$64.00
11/4/2022	Wix	Website Hosting	9181		\$64.00	\$64.00
12/3/2022	Wix	Website Hosting	4673		\$64.00	\$64.00



Explore Harris County Georgia FY2022-23 Annual PCIS - Expense Report

Date	Business	Purpose	Num	FDR	Restricted	Total
10/31/2022	PMB Media	Radio Avertising	9666			\$500.00
	PMB Media	Radio Avertising	9667	\$350.00		
	PMB Media	Radio Avertising	9668		\$150.00	
12/31/2022	PMB Media	Radio Avertising	0335			\$500.00
	PMB Media	Radio Avertising	0336	\$350.00		
	PMB Media	Radio Avertising	0337		\$150.00	
1/31/2023	PMB Media	Radio Avertising	0773			\$500.00
	PMB Media	Radio Avertising	0774	\$350.00		
	PMB Media	Radio Avertising	0775		\$150.00	
2/28/2023	PMB Media	Radio Avertising	1113			\$500.00
	PMB Media	Radio Avertising	1114	\$350.00		
	PMB Media	Radio Avertising	1115		\$150.00	
1/4/2023	Wix	Website Hosting	8077	\$0.00	\$64.00	\$64.00
2/7/2023	Wix	Website Hosting	0747	\$0.00	\$64.00	\$64.00
3/6/2023	Wix	Website Hosting	0623	\$0.00	\$64.00	\$64.00
4/21/2023	PMB Media	Radio Avertising	9310			\$500.00
	PMB Media	Radio Avertising	9311	\$350.00		
	PMB Media	Radio Avertising	9312		\$150.00	
4/30/2023	PMB Media	Radio Avertising	1749			\$500.00
	PMB Media	Radio Avertising	1750	\$350.00		
	PMB Media	Radio Avertising	1751		\$150.00	
5/31/2023	PMB Media	Radio Avertising	1990			\$500.00
	PMB Media	Radio Avertising	1991	\$350.00		
	PMB Media	Radio Avertising	1992		\$150.00	
5/25/2023	Wix	Website Hosting	8077			\$384.00
	Wix	Website Hosting	8078	\$115.20		
	Wix	Website Hosting	8079		\$268.80	



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



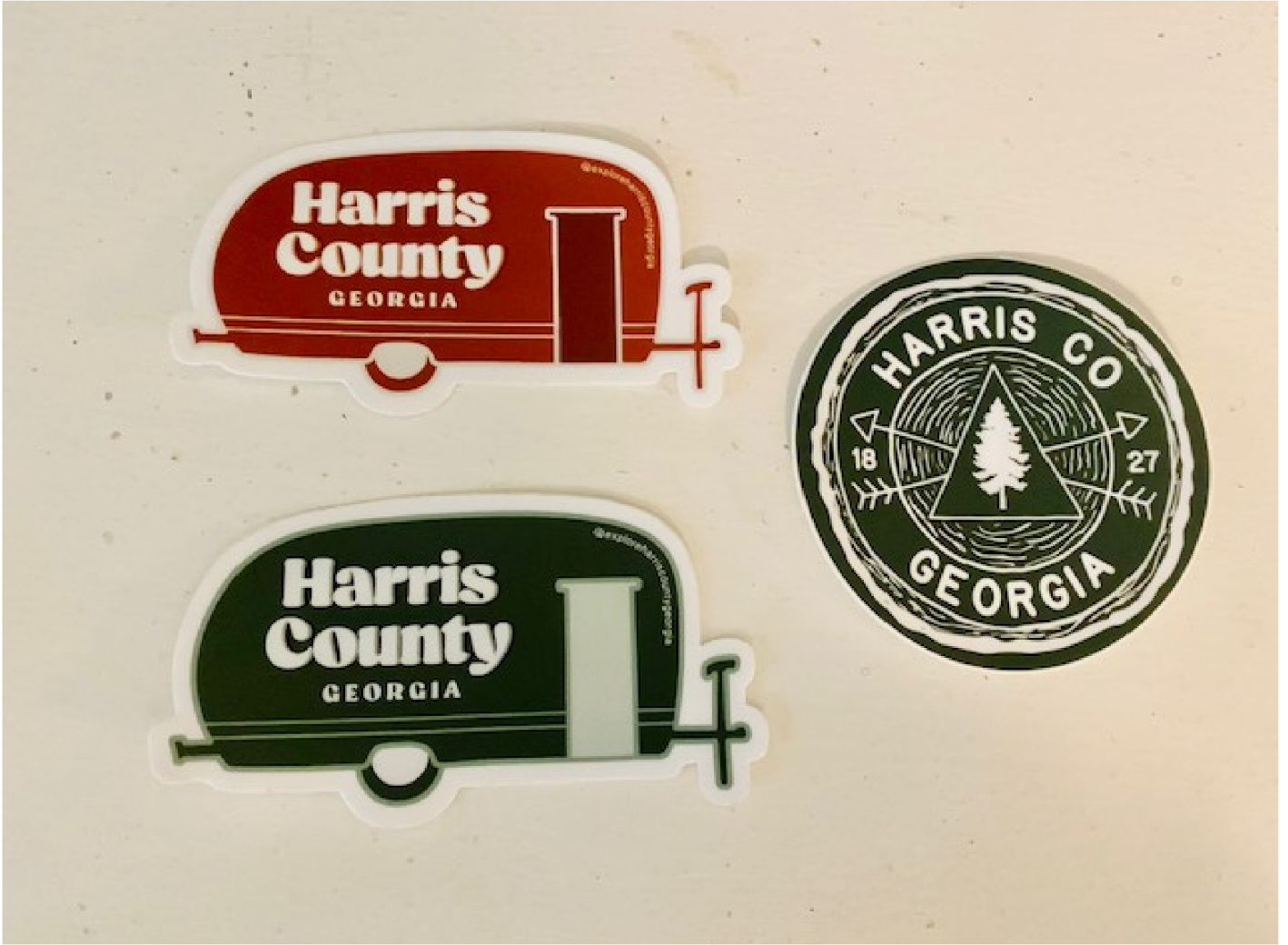
INVOICE

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

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

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





OUTDOOR DISPLAYS, INC.

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

Terms: Due on receipt

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

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			\$57.77
From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM			
Roosevelt Stables Engagement IG	1,190 Impressions		\$22.80
Roosevelt Stables Engagement FB	4,688 Impressions		\$34.97
Pine Mtn RV Engagement			\$100.00
From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM			
Pine Mtn RV Engagement IG	2,602 Impressions		\$40.00
Pine Mtn RV Engagement FB	10,338 Impressions		\$60.00
FDR Cabin Engagement			\$100.00
From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM			
FDR Cabin Engaenment IG	2,137 Impressions		\$40.00
FDR Cabin Engagement FB	14,478 Impressions		\$60.00
FDR Camping Reach			\$100.00
From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM			
FDR Camping Reach FB	6,962 Impressions		\$60.00
FDR Camping Reach IG	17,902 Impressions		\$40.00
Mountain Top Inn Reach			\$100.00
From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM			
Mountain Top Inn Reach FB	49,646 Impressions		\$60.00
Mountain Top Inn Reach IG	22,077 Impressions		\$40.00
PMCC Reach			\$71.59
From Jun 15, 2022, 12:00 AM to Jul 13, 2022, 9:27 PM			



PMCC Reach FB	36,249 Impressions	\$71.59
FDR Reach IG		\$70.64
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

Campaign Name	Start Date	End Date	Total Spend
FDR Reach IG	From Jul 13, 2022, 12:00 AM	to Jul 15, 2022, 11:59 PM	\$25.27
FDR Reach IG			\$25.27
PMCC Reach	From Jul 13, 2022, 12:00 AM	to Jul 15, 2022, 11:59 PM	\$24.88
PMCC Reach FB			\$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

Paid

\$170.53 USD

Transaction ID
5040671909376771-10505690

Ad spend since Jul 15, 2022.

Product Type
Meta ads

Campaigns

FDR Reach IG			\$4.09
From Jul 15, 2022, 12:00 AM to Aug 15, 2022, 11:59 PM			
FDR Reach IG	1,543 Impressions		\$4.09
PMCC Reach			\$3.53
From Jul 15, 2022, 12:00 AM to Aug 15, 2022, 11:59 PM			
PMCC Reach FB	1,754 Impressions		\$3.53
FDR Cottage Reach			\$100.00
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
FDR Reach			\$62.91
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

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

Paid

\$553.37 USD

Transaction ID
5227371157373505-10694328

Ad spend since Aug 15, 2022.

Product Type
Meta ads

Campaigns

FDR Reach		\$37.09
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
PMCC Reach		\$40.00
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		
PMCC Reach IG	16,569 Impressions	\$40.00
Mountain Top Inn Reach		\$100.00
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
Pine Mtn RV Reach IG		\$100.00
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		
Pine Mtn RV Reach IG	47,112 Impressions	\$100.00
Rodeo Reach FB		\$100.00
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		
Rodeo Reach FB	77,698 Impressions	\$100.00
Rodeo Reach IG		\$100.00
From Aug 15, 2022, 12:00 AM to Sep 15, 2022, 11:59 PM		
Rodeo Reach IG	53,986 Impressions	\$100.00
Mountain Top Inn Reach		\$76.28
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 16th & 17th

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







INVOICE

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

2554

CUSTOMER: HARRIS COUNTY CHAMBER OF COMMERCE
ADVERTISER: HARRIS COUNTY CHAMBER OF COMMERCE
CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 3742135

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

MARKET / MEDIA TYPE / DESIGN / LOCATION			CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT		
87 - I-85 SOUTH, GA			7/11/22-8/7/22	80008	41065	No	750.00		
224-Atlanta, GA						80009	41066	Yes	750.00
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						Total Panels:2			
STATE TAX	COUNTY or PARISH TAX	CITY TAX					AMOUNT		
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>

000748804113806316000001500003

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

113806316
748804-0

pr:07/11/2022 sc:07/15/2022
ContractPlantAdvertiser

MAIL
PAYMENT TO

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





INVOICE

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

2599

CUSTOMER: HARRIS COUNTY CHAMBER OF COMMERCE
ADVERTISER: HARRIS COUNTY CHAMBER OF COMMERCE
CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 3742135

INVOICE NO: 113901544
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 Yes	750.00 750.00									
				Total Panels:2										
<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">1,500.00</td> </tr> </tbody> </table>					STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT		0.00	0.00	0.00	1,500.00	
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT											
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





INVOICE

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

2895

CUSTOMER: HARRIS COUNTY CHAMBER OF COMMERCE
ADVERTISER: HARRIS COUNTY CHAMBER OF COMMERCE
CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 3742135

INVOICE NO: 113983524
INVOICE DATE: 09/05/2022
DUE DATE: 10/05/2022

MARKET / MEDIA TYPE / DESIGN / LOCATION			CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT		
87 - I-85 SOUTH, GA			9/5/22-10/2/22	80008	41065	No	750.00		
224-Atlanta, GA						80009	41066	Yes	750.00
Media Type: Bulletins						Total Panels:2			
WS I 85 .5M S/O EXIT 28 (TOP) RHR F/N									
WS I 85 .5M S/O EXIT 28 (BOTTOM) RHR F/N									
STATE TAX	COUNTY or PARISH TAX	CITY TAX					AMOUNT		
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>

000748804113983524000001500009

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

113983524
748804-0

pr:09/05/2022 sc:09/05/2022
ContractPlantAdvertiser

MAIL
PAYMENT
TO

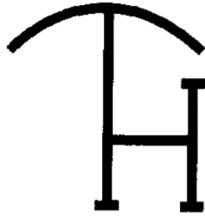
LAMAR COMPANIES
P.O. BOX 746966
ATLANTA, GA 30374-6966

Page 1 of 1





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



HARRIS  **COUNTY**
GEORGIA

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
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 #:
 Agency Code:
 Est#:
 Product:
 Buyer:

Harris Co Chamber of Commerce

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

Payment Terms: Due upon Receipt
 Salesrep: Lindsay Galloway

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WBOJ-AM	Spots	36	\$0.00	\$0.00
WKNF-FM	Spots	93	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	Str. Totals		\$500.00	\$500.00
TOTALS	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
WBOJ-AM SPOT TOTALS:					36		\$0.00

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, WKCN-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
WKCN-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:	WKCN-FM
EI Code:	267259
Date:	8/31/2022
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-1220869034
EI Code:	267259
Date:	8/31/2022
Contract:	73177862
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
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:	WKNF-FM
EI Code:	267259
Date:	9/30/2022
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-1220969310
EI Code:	267259
Date:	9/30/2022
Contract:	73177862
Total Due:	\$500.00

Payment Terms: Due upon Receipt
Salesrep: Lindsay Galloway

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

INVOICE DETAIL

WKNF-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. Event Management	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 SATURDAY *th*

FARM TO TABLE
DINNER EXPERIENCE

CHEF

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



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 # 1478
DATE 09/01/2022
DUE DATE 10/01/2022
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

SEPTEMBER 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 # 1507
DATE 10/03/2022
DUE DATE 11/02/2022
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

PAYMENT 1,750.00
 BALANCE DUE \$0.00



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 # 1541

DATE 11/01/2022

DUE DATE 12/01/2022

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

NOVEMBER 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 # 1526

DATE 10/31/2022

DUE DATE 11/30/2022

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Photography / Videography	Hamilton Rodeo :: Event Photography and Video Capture	500.00	500.00
	Photography / Videography	Moving Vietnam Memorial Wall :: Photography Capture	250.00	250.00
			BALANCE DUE	\$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 # 1564
DATE 11/27/2022
DUE DATE 12/27/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Photography / Videography	Fall Foliage F.D. Roosevelt State Park :: Photography and Video Capture	150.00	150.00
	Photography / Videography	Fall Foliage F.D. Roosevelt State Park :: Drone Video Capture	275.00	275.00
	Photography / Videography	Fall Foliage Man O' War Trail :: Photography Capture	125.00	125.00

October 2022 | Photography & Videography Sessions

BALANCE DUE

\$550.00



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 # 1572
DATE 12/01/2022
DUE DATE 12/31/2022
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

DECEMBER 2022 :: Tourism Marketing

BALANCE DUE

\$1,750.00







OUTDOOR DISPLAYS, INC.

5500 US Hwy 431 North
Dathan, AL 36303

Bill To

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

Advertiser

HARRIS COUNTY CHAMBER OF
COMMERCE

Invoice 95636

Invoice Date: 09/26/2022
Account ID: 0003433
Contract: 9425
Account: Bill Durden
Executive:
Phone: 334-792-5056
Fax: invoicing@durdenoutdoor.com

09/26/2022 to 10/23/2022

1	7309 I B. etin, HWY 431 NORTH @ HH-WORKS STATION, S/F, Abbeville Fixed	350.00
1	7735 I B. etin, W51 HWY 431 N @ COUNTRY CLUB, S/F, Cufaula Fixed	450.00

Due on receipt

Invoice Total \$800.00

Remittance

Terms: Due on receipt

Invoice Date: 09/26/2022
Account Name: HARRIS COUNTY CHAMBER OF COMMERCE
Account ID: 0003433
Invoice Number: 95636

Invoice Total \$800.00





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 96033

Invoice Date: 10/24/2022
Account ID: 0003433
Contract: 9425
Account: Bill Durden
Executive:
Phone: 334-792-5056
Fax: invoicing@durdenoutdoor.com

10/24/2022 to 11/20/2022

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: 10/24/2022
Account Name: HARRIS COUNTY CHAMBER OF COMMERCE
Account ID: 0003433
Invoice Number: 96033

Invoice Total \$800.00





Proof of Performance



For Pricing of Merchandise

Order #1028 confirmed

1 message

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

Thu, Dec 22, 2022 at 11:05 AM






ORDER #1028

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

	Timber Stainless Steel Water Bottle x 2	\$59.98
	Backcountry Camping Hoodie x 1 Black / XL	\$34.99
	Backcountry Camping Hoodie x 1 Black / M	\$34.99





Youth Backcountry Camping T-Shirt x 1
Black / L

\$19.99



Youth Backcountry Camping T-Shirt x 1
Black / S

\$19.99



Timber T-Shirt x 1
Black Heather / XL

\$24.99



Timber T-Shirt x 1
Black Heather / L

\$24.99



Harris County Badge Unisex T-Shirt x 1
Black Heather / L

\$24.99



Harris County Badge Unisex T-Shirt x 1
Black Heather / M

\$24.99



Campfire T-Shirt x 2
Black Heather / L

\$49.98



Campfire T-Shirt x 1
Black Heather / M

\$24.99



Timber Hoodie x 1
Black / L

\$34.99



Timber Hoodie x 1
Black / M

\$34.99





Whitetail Sweatshirt x 1
Military Green / XL

\$34.99



Whitetail Sweatshirt x 1
Military Green / L

\$34.99



Harris County Lantern Beanie x 2
Black

\$39.98



Timber Trucker Cap x 1
Black/ White

\$22.99

Discount	WELOVEHARRIS	-\$109.56
Subtotal		\$438.24
Shipping		\$22.47
Taxes		\$36.86

Total **\$497.57 USD**
You saved \$109.56

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





Invoice

Bill to Tourism	SERVICE PERFORMED AT
ADDRESS Hamilton, GA	ADDRESS Fleet Wood Signs PO Box 1177/ 19611 Hwy 27 Pine Mountain GA 31822
CITY, STATE, ZIP	CITY, STATE, ZIP 706-315-2478

CUSTOMER ORDER NO.	SOLD BY Fleet/Wanda	TERMS	DATE 11/15/22
--------------------	------------------------	-------	------------------

1	48" x 10" Metal sign		200.00
		Total	\$ 200.00





Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

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

Payment method
MasterCard · 3452
 Reference Number: 7LGPVHFN42

Transaction ID
5453675801409708-10890622

Product Type
Meta ads

Paid
\$542.59 USD

Ad spend since Sep 16, 2022.

Campaigns

Mountain Top Inn Reach **\$23.72**
 From Sep 16, 2022, 12:00 AM to Oct 15, 2022, 11:59 PM

Mountain Top Inn Reach FB	8,603 Impressions	\$14.16
Mountain Top Inn Reach IG	4,213 Impressions	\$9.56

FDR Reach **\$100.00**
 From Sep 16, 2022, 12:00 AM to Oct 15, 2022, 11:59 PM

FDR Reach IG	23,518 Impressions	\$40.00
FDR Reach FB	42,657 Impressions	\$60.00

FDR Reach IG **\$100.00**
 From Sep 16, 2022, 12:00 AM to Oct 15, 2022, 11:59 PM

FDR Reach IG	48,527 Impressions	\$100.00
--------------	--------------------	----------

FDR Engagement **\$136.33**
 From Sep 16, 2022, 12:00 AM to Oct 15, 2022, 11:59 PM

FDR Engagement IG	19,854 Impressions	\$136.33
-------------------	--------------------	----------

PMCC Reach **\$40.00**
 From Sep 16, 2022, 12:00 AM to Oct 15, 2022, 11:59 PM

PMCC Reach IG	21,252 Impressions	\$40.00
---------------	--------------------	---------

FDR Engagement **\$99.98**
 From Sep 16, 2022, 12:00 AM to Oct 15, 2022, 11:59 PM

FDR Engagement FB	8,312 Impressions	\$60.00
FDR Engagement IG	2,708 Impressions	\$39.98



Mountain Top Inn Reach

From Sep 16, 2022, 12:00 AM to Oct 15, 2022, 11:59 PM

\$42.56

Mountain Top Inn Reach FB	13,008 Impressions	\$25.60
MTI IG	7,739 Impressions	\$16.96



Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

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

Payment method
MasterCard · 3452
 Reference Number: W8MDEH3N42

Transaction ID
5400170603426892-11103263

Product Type
Meta ads

Paid

\$550.58 USD

Ad spend since Oct 15, 2022.

Campaigns

Mountain Top Inn Reach **\$57.44**
 From Oct 15, 2022, 12:00 AM to Nov 15, 2022, 11:59 PM

Mountain Top Inn Reach FB	18,130 Impressions	\$34.40
MTI IG	10,975 Impressions	\$23.04

FDR Engagement **\$127.65**
 From Oct 15, 2022, 12:00 AM to Nov 15, 2022, 11:59 PM

FDR Engagement IG	18,245 Impressions	\$127.65
-------------------	--------------------	----------

FDR Reach **\$100.00**
 From Oct 15, 2022, 12:00 AM to Nov 15, 2022, 11:59 PM

FDR Reach IG	43,920 Impressions	\$100.00
--------------	--------------------	----------

MTI Reach **\$100.00**
 From Oct 15, 2022, 12:00 AM to Nov 15, 2022, 11:59 PM

MTI Reach	34,853 Impressions	\$60.00
MTI Reach IG	19,689 Impressions	\$40.00

IG Leaf Reel Reach **\$100.00**
 From Oct 15, 2022, 12:00 AM to Nov 15, 2022, 11:59 PM

Leaf Reel IG Reach	45,001 Impressions	\$100.00
--------------------	--------------------	----------

Man O' War Reel Reach **\$65.49**
 From Oct 15, 2022, 12:00 AM to Nov 15, 2022, 11:59 PM

Man O' War Reel Reach	29,965 Impressions	\$65.49
-----------------------	--------------------	---------



Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Dec 14, 2022, 8:24 PM

Payment method
MasterCard · 3452
Reference Number: G88Q6JKN42

Transaction ID
5485213748255914-11294123

Product Type
Meta ads

Paid

\$593.72 USD

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

Campaigns

Man O' War Reel Reach		\$34.51
From Nov 15, 2022, 12:00 AM to Dec 14, 2022, 8:24 PM		
Man O' War Reel Reach	13,894 Impressions	\$34.51
FDR RV Engagement		\$99.97
From Nov 15, 2022, 12:00 AM to Dec 14, 2022, 8:24 PM		
FDR RV Engagement IG	3,512 Impressions	\$39.97
FDR RV Engagement	7,083 Impressions	\$60.00
PMCC Reach FB		\$99.97
From Nov 15, 2022, 12:00 AM to Dec 14, 2022, 8:24 PM		
PMCC Reach FB	48,490 Impressions	\$99.97
FDR Cabin Reach IG		\$100.00
From Nov 15, 2022, 12:00 AM to Dec 14, 2022, 8:24 PM		
FDR Cabin Reach IG	34,528 Impressions	\$100.00
Mountain Top Inn Reach		\$97.48
From Nov 15, 2022, 12:00 AM to Dec 14, 2022, 8:24 PM		
Mountain Top Inn Reach IG	16,800 Impressions	\$40.00
Mountain Top Inn Reach FB	35,551 Impressions	\$57.48
Fantasy in Lights Engagement		\$61.97
From Nov 15, 2022, 12:00 AM to Dec 14, 2022, 8:24 PM		
Fantasy in Lights Engagement IG	2,557 Impressions	\$26.51
Fantasy in Lights Engagement FB	5,476 Impressions	\$35.46



Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Dec 17, 2022, 12:03 AM

Payment method
MasterCard - 3452
Reference Number: A9M66J3P42

Transaction ID
5483292128448080-11310710

Product Type
Meta ads

Paid

\$17.09 USD

Ad spend since Dec 14, 2022.

Campaigns

Merch Engagement FB		\$0.18
From Dec 14, 2022, 12:00 AM to Dec 15, 2022, 11:59 PM		
Merch Engagement FB	39 Impressions	\$0.18
Fantasy In Lights Engagement		\$16.91
From Dec 14, 2022, 12:00 AM to Dec 15, 2022, 11:59 PM		
Fantasy in Lights Engagement FB	1,872 Impressions	\$10.07
Fantasy in Lights Engagement IG	801 Impressions	\$6.84





INVOICE

QUESTIONS CONTACT 800-510-1616
OR (228) 326-1000

2720

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

INVOICE NO: 114086054

INVOICE DATE: 10/03/2022

CUSTOMER LAMAR CUSTOMER NO: 748904
CONTRACT NO: LAMAR CONTRACT NO: 3742135

DUE DATE: 11/02/2022

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/M WS I 85 .5M S/O EXIT 28 (BOTTOM) RHR F/M	10/3/22-10/30/22	80006	41065	No	750.00									
		80009	41066	Yes	750.00									
					Total Panels:2									
<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">1,500.00</td> </tr> </tbody> </table>					STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT		0.00	0.00	0.00	1,500.00	
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT											
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>

000748804114086054000001500009

CUSTOMER

HARRIS COUNTY CHAMBER OF COMMERCE
P.O. BOX 425
HAMILTON, GA 31811

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

1,500.00

US DOLLARS

Lamar Offices Use Only

114086054
748804-0

pr:10/03/2022 to:10/05/2022
Contract/Plan/Advertiser

MAIL
PAYMENT TO

LAMAR COMPANIES
P.O. BOX 748966
ATLANTA, GA 30374-8966





INVOICE

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

2523

CUSTOMER: HARRIS COUNTY CHAMBER OF COMMERCE
ADVERTISER: HARRIS COUNTY CHAMBER OF COMMERCE
CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 3742135

INVOICE NO: 114259817
INVOICE DATE: 11/28/2022
DUE DATE: 12/28/2022

MARKET / MEDIA TYPE / DESIGN / LOCATION			CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT		
87 - I-85 SOUTH, GA			11/28/22-12/25/22	80008	41065	No	750.00		
224-Atlanta, GA						80009	41066	Yes	750.00
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									
STATE TAX	COUNTY or PARISH TAX	CITY TAX					AMOUNT		
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>

000748804114259817000001500009

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

114259817
748804-0

pr:11/28/2022 sc:12/01/2022
ContractPlantAdvertiser





Harris County Chamber of Commerce

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

Harris Co Chamber of Commerce

Invoice:	MCC-1221170072
E-Invoice:	E70072
Station:	WKCN-FM
El Code:	267259
Date:	11/30/2022
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-1221170072
El Code:	267259
Date:	11/30/2022
Contract:	73177862
Total Due:	\$500.00

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
	Stn. Totals		\$500.00	\$500.00

INVOICE DETAIL

WKCN-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Tue 11/1/2022	30	07:51AM	01:08PM	07:09PM	3	\$0.00	\$0.00
Wed 11/2/2022	30	09:41AM	12:10PM	08:38PM	3	\$0.00	\$0.00
Thu 11/3/2022	30	07:42AM	01:10PM	07:43PM	3	\$0.00	\$0.00
Fri 11/4/2022	30	07:42AM	11:09AM	08:38PM	3	\$0.00	\$0.00
Sat 11/5/2022	30	06:09AM	12:12PM	08:40PM	3	\$0.00	\$0.00
Sun 11/6/2022	30	09:12AM	12:39PM	07:10PM	3	\$0.00	\$0.00
Mon 11/7/2022	30	08:51AM	01:09PM	07:09PM	3	\$0.00	\$0.00
Tue 11/8/2022	30	07:44AM	01:10PM	08:08PM	3	\$0.00	\$0.00
Wed 11/9/2022	30	06:20AM	12:41PM	07:39PM	3	\$0.00	\$0.00
Thu 11/10/2022	30	09:11AM	11:12AM	08:40PM	3	\$0.00	\$0.00
Fri 11/11/2022	30	08:51AM	01:40PM	08:40PM	3	\$0.00	\$0.00
Sat 11/12/2022	30	09:38AM	12:13PM	08:40PM	3	\$0.00	\$0.00
Sun 11/13/2022	30	06:38AM	11:10AM	08:10PM	3	\$0.00	\$0.00
Mon 11/14/2022	30	07:51AM	11:41AM	08:38PM	3	\$0.00	\$0.00
Tue 11/15/2022	30	09:38AM	01:08PM	07:10PM	3	\$0.00	\$0.00
Wed 11/16/2022	30	06:10AM	01:43PM	07:42PM	3	\$0.00	\$0.00
Thu 11/17/2022	30	07:22AM	08:39PM	09:11PM	3	\$0.00	\$0.00
Fri 11/18/2022	30	08:11AM	01:10PM	08:38PM	3	\$0.00	\$0.00
Sat 11/19/2022	30	08:11AM	11:11AM	07:09PM	3	\$0.00	\$0.00
Sun 11/20/2022	30	07:09AM	12:43PM	07:09PM	3	\$0.00	\$0.00
Mon 11/21/2022	30	06:50AM	11:10AM	08:40PM	3	\$0.00	\$0.00
Tue 11/22/2022	30	06:23AM	12:14PM	08:08PM	3	\$0.00	\$0.00



Date	Len	Times			Qty	Rate	Total
Wed 11/23/2022	30	09:08AM	11:10AM	07:09PM	3	\$0.00	\$0.00
Thu 11/24/2022	30	07:12AM	12:43PM	07:38PM	3	\$0.00	\$0.00
Fri 11/25/2022	30	06:40AM	11:40AM	08:08PM	3	\$0.00	\$0.00
Sat 11/26/2022	30	07:43AM	01:09PM	08:42PM	3	\$0.00	\$0.00
Sun 11/27/2022	30	06:39AM	01:40PM	07:08PM	3	\$0.00	\$0.00
Mon 11/28/2022	30	08:42AM	01:39PM	07:39PM	3	\$0.00	\$0.00
Tue 11/29/2022	30	07:10AM	11:38AM	08:38PM	3	\$0.00	\$0.00
Wed 11/30/2022	30	08:21AM	01:39PM	07:39PM	3	\$0.00	\$0.00
WKNF-FM SPOT TOTALS:					90		\$0.00

NON-SPOT DETAILS

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Wed 11/30/2022	3	7/11/2022-12/31/2022		1	\$500.00	\$500.00
WKNF-FM NON-SPOT TOTAL:						\$500.00

We warrant the above broadcasts were made according to the official station log.

We accept Credit Cards and eChecks online, visit www.PayPMB.com to make a payment today.

If you have pre-paid, thank you for your Payment!



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

Tax ID: 305430764
 www.sunshinebanners.com



Invoice 25366

Man O' War Signage Update

SALES REP INFO
 Richie Grantham
 richie@sunshinebanners.com
 QT#
 16406

INVOICE DATE
 11/03/2022
 INVOICE DATE
 11/13/2022
 TERMS
 Net 10

ORDERED BY
 Harris County Tourism
 159 South College St
 Hamilton, Ga, 31811

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

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Kiosk Branding Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode. Height: 4.25 Inches Sides: 1 Width: 28 Inches Polymetal 3mm Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode.	12	Sqft	\$43.8788	\$526.55	Y
2	Vertical Mileage Markers Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode. Height: 15 Inches Sides: 1 Width: 6 Inches Polymetal 3mm Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode.	52	Sqft	\$39.1552	\$2,036.07	Y
3	Half Mile Marker Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode. Height: 18 Inches Sides: 1 Width: 18 Inches Polymetal 3mm Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode.	42	Sqft	\$58.0368	\$2,437.55	Y
4	Directional Signage Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode. Height: 24 Inches Sides: 1 Width: 18 Inches Polymetal 3mm Aluminum skin on both sides bonded to a thermoplastic core.	2	Sqft	\$83.4402	\$166.88	Y



#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
5	<p>Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode.</p> <p>Trail Head Parking</p> <p>Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode.</p> <p>Height: 24 Inches Sides: 1 Width: 18 Inches Polymetal 3mm</p> <p>Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode.</p>	1	Sqft	\$98.51	\$98.51	Y
6	<p>Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode.</p> <p>Height: 36 Inches Sides: 1 Width: 24 Inches Polymetal 3mm</p> <p>Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode.</p>	1	Sqft	\$137.03	\$137.03	Y
7	2" X 2" Galvanized Sign Post	45	Unit	\$153.40	\$6,903.00	N
8	Signage and Post Installation	1	Unit	\$1,760.00	\$1,760.00	N

Invoices & Cancellation of Orders: Sunshine Banners & Signs (Vendor) prepares your order according to your specifications. Therefore, prior to it's commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading. Vendor does not assume any responsibility for the correctness of copy. By signing your proof, you approve of its content and release the Vendor to commence our work. If we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor.

Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. **Collection Procedures:** Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. **Customer's acceptance,** either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

Subtotal:	\$14,065.59
Sales Tax (0%):	\$0
Total:	\$14,065.59









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 #1018710183 | Oct 3, 2022 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium Plan Business VIP	ExploreHarrisCounty	Monthly Oct 3, 2022 - Nov 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 #1023589181 | Nov 3, 2022 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium Plan Business VIP	ExploreHarrisCounty	Monthly Nov 3, 2022 - Dec 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 #1028354673 | Dec 3, 2022 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium Plan Business VIP	ExploreHarrisCounty	Monthly Dec 3, 2022 - Jan 3, 2023	1	\$64.00

Payment Method: Mastercard ****3452

Subtotal

\$64.00

Total

\$64.00





Payment receipt

You paid \$3,000.00

to Yalla PR LLC on 10/5/2022

Invoice no.	2106
Invoice amount	\$3,000.00
Total	\$3,000.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Bank Wallet
Authorization ID	AR1ERC4F

Thank you



Yalla PR LLC

(706) 681-3162

www.yallapr.com | steph@yallapr.com

1491 Mountain Drive, Hamilton, GA 31811





Payment receipt

You paid \$392.74

to Yalla PR LLC on 10/5/2022

Invoice no.	2133
Invoice amount	\$392.74
Total	\$392.74

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Bank Wallet
Authorization ID	AR1EUVD9

Thank you



Yalla PR LLC

(706) 681-3162

www.yallapr.com | steph@yallapr.com

1491 Mountain Drive, Hamilton, GA 31811

\$153.13 unrestricted

\$239.61 restricted



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 # 1600
DATE 01/02/2023
DUE DATE 02/01/2023
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
		Social posts related to F.D Roosevelt State Park shall comprise a minimum of 30% of total volume of posts per month.		

JANUARY 2023 :: 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 # 1610
DATE 01/05/2023
DUE DATE 02/04/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Photography / Videography	F.D. Roosevelt State Park and Various Local Restaurants :: Photography Capture For Website	400.00	400.00
	Photography / Videography	Hamilton Walking Trails :: Photography Capture	200.00	200.00
	Photography / Videography	Man O' War Trail :: Photography and Video Capture	300.00	300.00

November & December 2022 | Photography & Videography Sessions

BALANCE DUE

\$900.00





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 # 1624
DATE 01/25/2023
DUE DATE 02/24/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Web Development	Payment (3 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.	5,500.00	5,500.00

BALANCE DUE **\$5,500.00**



NEW SITE LIVE NOW



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 # 1630
DATE 02/02/2023
DUE DATE 03/04/2023
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
		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 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

FEBRUARY 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 # 1652
DATE 02/17/2023
DUE DATE 03/19/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Photography / Videography	Pine Mountain Club Chalets Resort Mountain Top Inn and Resort F.D. Roosevelt State Park Local Restaurants & Scenery - Still imagery and video footage capture	750.00	750.00
	Art & Creative Design	Design/Layout for Man O' War Trail rack card	250.00	250.00
	Printing	Printing for Man O' War Trail rack card (QTY:250)	126.95	126.95

January 2023 | Photography & Videography Sessions

BALANCE DUE

\$1,126.95



MAN O' WAR TRAIL

A 10.5-mile trail bisecting much of Harris County, the Man O' War Trail follows the path of the retired diesel train with the same name.



Established by the Central of Georgia Railway in 1947, the Man O' War spanned from Columbus to Atlanta and stopped daily in Pine Mountain for over 20 years. The tracks remained in use after the Man O' War was retired, mainly for carrying freight, and were traversed frequently until being fully decommissioned in 2007.



Ready to Visit?

Scan here for
history, maps, &
more!





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 # 1664
DATE 03/01/2023
DUE DATE 03/31/2023
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

MARCH 2023 :: Tourism Marketing

BALANCE DUE

\$2,800.00





Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Jan 17, 2023, 12:06 AM

Payment method
MasterCard · 3452
 Reference Number: 2FAS2K3N42

Transaction ID
5583306811779936-11517186

Product Type
Meta ads

Paid

\$394.40 USD
 Ad spend since Dec 15, 2022.

Campaigns

Fantasy in Lights Engagement		\$16.77
From Dec 15, 2022, 12:00 AM to Jan 15, 2023, 11:59 PM		
Fantasy in Lights Engagement IG	698 Impressions	\$6.65
Fantasy in Lights Engagement FB	2,112 Impressions	\$10.12
FDR Camping Reach		\$100.00
From Dec 15, 2022, 12:00 AM to Jan 15, 2023, 11:59 PM		
FDR Camping Reach IG	23,060 Impressions	\$40.00
FDR Camping Reach FB	42,797 Impressions	\$60.00
PMCC Reach		\$100.00
From Dec 15, 2022, 12:00 AM to Jan 15, 2023, 11:59 PM		
PMCC Reach FB	57,512 Impressions	\$60.00
PMCC Reach IG	27,874 Impressions	\$40.00
Mountain Top Inn Engagement		\$100.00
From Dec 15, 2022, 12:00 AM to Jan 15, 2023, 11:59 PM		
MTI Engagement FB	13,208 Impressions	\$60.00
MTI Engagement IG	5,511 Impressions	\$40.00
FDR Cabin Engagement		\$77.63
From Dec 15, 2022, 12:00 AM to Jan 15, 2023, 11:59 PM		
FDR Engagement IG	1,652 Impressions	\$31.15
FDR Cabin Engagement FB	7,902 Impressions	\$46.48



Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Feb 11, 2023, 1:21 AM

Payment method
MasterCard · 3452
 Reference Number: KYLP6JXN42

Paid

\$600.00 USD

Transaction ID
5485148051595820-11688875

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

Product Type
Meta ads

Campaigns

Campaign Name	Start Date	End Date	Total Amount
FDR Cabin Engagement	From Jan 15, 2023, 12:00 AM to Feb 11, 2023, 1:21 AM		\$22.36

FDR Cabin Engagement FB		3,714 Impressions	\$13.52
FDR Engagement IG		516 Impressions	\$8.84
PMCC Engagement	From Jan 15, 2023, 12:00 AM to Feb 11, 2023, 1:21 AM		\$99.98

PMCC Engagement FB		11,453 Impressions	\$60.00
PMCC Engagement IG		3,274 Impressions	\$39.98
Mountain Top Inn Engagement	From Jan 15, 2023, 12:00 AM to Feb 11, 2023, 1:21 AM		\$100.00

MTI Engagement IG		3,616 Impressions	\$40.00
MTI Engagement FB		14,915 Impressions	\$60.00
Man O' War Engagement	From Jan 15, 2023, 12:00 AM to Feb 11, 2023, 1:21 AM		\$99.99

MoW Engagement FB		12,484 Impressions	\$60.00
MoW Engagement IG		5,541 Impressions	\$39.99
EHC Website Traffic	From Jan 15, 2023, 12:00 AM to Feb 11, 2023, 1:21 AM		\$100.00

EHC Website Traffic IG		7,494 Impressions	\$40.00
EHC Website Traffic FB		10,672 Impressions	\$60.00
Taste of Pine MountainReach	From Jan 15, 2023, 12:00 AM to Feb 11, 2023, 1:21 AM		\$22.16



Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Feb 17, 2023, 12:29 AM

Payment method
MasterCard · 3452
Reference Number: R6VW4MFN42

Transaction ID
5814494385327846-11733637

Product Type
Meta ads

Paid

\$121.98 USD
Ad spend since Feb 10, 2023.

Campaigns

Taste of Pine MountainReach			\$14.05
From Feb 10, 2023, 12:00 AM to Feb 15, 2023, 11:59 PM			
Taste of Pine Mountain FB	6,638 Impressions		\$8.39
Taste of Pine Mountain Reach IG	3,346 Impressions		\$5.66
Mountain Top Inn Engagement			\$13.87
From Feb 10, 2023, 12:00 AM to Feb 15, 2023, 11:59 PM			
MTI Engagement FB	1,408 Impressions		\$8.62
MTI Engagement IG	363 Impressions		\$5.25
MTI Reach V Day			\$5.83
From Feb 10, 2023, 12:00 AM to Feb 15, 2023, 11:59 PM			
MTI Reach V Day IG	3,924 Impressions		\$5.83
PMCC Engagement			\$88.23
From Feb 10, 2023, 12:00 AM to Feb 15, 2023, 11:59 PM			
PMCC Engagement IG	4,696 Impressions		\$35.78
PMCC Engagement FB	6,003 Impressions		\$52.45





INVOICE

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

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

INVOICE NO: 114178068

CUSTOMER LAMAR CUSTOMER NO: 748804
CONTRACT NO: LAMAR CONTRACT NO: 3742135

INVOICE DATE: 10/31/2022

DUE DATE: 11/30/2022

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	10/31/22-11/27/22	80008 80009	41065 41066	No Yes Total Panels:2	750.00 750.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX			AMOUNT
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>

00074880411417806800000150000

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

114178068
748804-0

pr:10/31/2022 ac:11/01/2022
ContractPlantAdvertiser

MAIL PAYMENT TO

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

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: 114428323

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 3742135

INVOICE DATE: 01/23/2023
DUE DATE: 02/22/2023

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	1/23/23-2/19/23	80008	41065	No	750.00
WS I 85 .5M S/O EXIT 28 (TOP) RHR F/N WS I 85 .5M S/O EXIT 28 (BOTTOM) RHR F/N		80009	41066	Yes	750.00
				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			1,500.00

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>

000748804114428323000001500001

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

114428323
748804-0

pr:01/23/2023 ac:01/25/2023
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: 114510943

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4060468

INVOICE DATE: 02/20/2023

DUE DATE: 03/22/2023

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	2/20/23-3/19/23	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>

000748804114510943000001550001

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

**114510943
748804-0**

pr:02/20/2023 ac:02/20/2023
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: 114596109

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4060468

INVOICE DATE: 03/20/2023

DUE DATE: 04/19/2023

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	3/20/23-4/16/23	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>

000748804114596109000001550001

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

114596109
748804-0

pr:03/20/2023 sc:03/20/2023
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





Harris County Chamber of Commerce

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

Harris Co Chamber of Commerce

Invoice#:	MCC-1221069666
E-Invoice#:	E69666
Station:	WKCN-FM
EI Code:	267259
Date:	10/31/2022
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-1221069666
EI Code:	267259
Date:	10/31/2022
Contract:	73177862
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
	Str.Totals		\$500.00	\$500.00

INVOICE DETAIL

WKCN-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Sat 10/1/2022	30	08:13AM	11:12AM	07:41PM	3	\$0.00	\$0.00
Sun 10/2/2022	30	06:41AM	11:42AM	08:16PM	3	\$0.00	\$0.00
Mon 10/3/2022	30	07:51AM	01:12PM	08:08PM	3	\$0.00	\$0.00
Tue 10/4/2022	30	08:25AM	12:41PM	07:09PM	3	\$0.00	\$0.00
Wed 10/5/2022	30	06:51AM	12:40PM	08:09PM	3	\$0.00	\$0.00
Thu 10/6/2022	30	09:40AM	11:09AM	07:40PM	3	\$0.00	\$0.00
Fri 10/7/2022	30	07:56AM	01:38PM	08:39PM	3	\$0.00	\$0.00
Sat 10/8/2022	30	09:09AM	12:10PM	07:10PM	3	\$0.00	\$0.00
Sun 10/9/2022	30	06:42AM	11:41AM	07:40PM	3	\$0.00	\$0.00
Mon 10/10/2022	30	07:52AM	01:43PM	08:39PM	3	\$0.00	\$0.00
Tue 10/11/2022	30	08:21AM	12:12PM	07:10PM	3	\$0.00	\$0.00
Wed 10/12/2022	30	06:43AM	01:11PM	08:08PM	3	\$0.00	\$0.00
Thu 10/13/2022	30	09:38AM	11:38AM	08:09PM	3	\$0.00	\$0.00
Fri 10/14/2022	30	07:52AM	12:08PM	07:40PM	3	\$0.00	\$0.00
Sat 10/15/2022	30	06:40AM	01:39PM	08:10PM	3	\$0.00	\$0.00
Sun 10/16/2022	30	08:10AM	12:43PM	08:21PM	3	\$0.00	\$0.00
Mon 10/17/2022	30	07:52AM	11:09AM	07:40PM	3	\$0.00	\$0.00
Tue 10/18/2022	30	08:51AM	01:40PM	07:39PM	3	\$0.00	\$0.00
Wed 10/19/2022	30	09:08AM	12:08PM	08:09PM	3	\$0.00	\$0.00
Thu 10/20/2022	30	06:40AM	11:11AM	07:39PM	3	\$0.00	\$0.00
Fri 10/21/2022	30	07:23AM	01:42PM	08:38PM	3	\$0.00	\$0.00
Sat 10/22/2022	30	06:10AM	11:40AM	08:08PM	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-1221270335
E-Invoice:	E70335
Station:	WKNB-FM
EI Code:	267259
Date:	12/31/2022
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-1221270335
EI Code:	267259
Date:	12/31/2022
Contract:	73177862
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
	Stn.Totals		\$500.00	\$500.00

INVOICE DETAIL

WKNB-FM
SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Thu 12/1/2022	30	09:41AM	11:11AM	08:39PM	3	\$0.00	\$0.00
Fri 12/2/2022	30	05:10AM	06:20AM	07:39PM	3	\$0.00	\$0.00
Sat 12/3/2022	30	09:11AM	01:39PM	08:40PM	3	\$0.00	\$0.00
Sun 12/4/2022	30	08:10AM	11:40AM	07:09PM	3	\$0.00	\$0.00
Mon 12/5/2022	30	07:41AM	12:39PM	08:09PM	3	\$0.00	\$0.00
Tue 12/6/2022	30	07:50AM	11:13AM	08:38PM	3	\$0.00	\$0.00
Wed 12/7/2022	30	09:08AM	01:13PM	07:09PM	3	\$0.00	\$0.00
Thu 12/8/2022	30	08:20AM	01:42PM	07:40PM	3	\$0.00	\$0.00
Fri 12/9/2022	30	09:39AM	01:09PM	08:40PM	3	\$0.00	\$0.00
Sat 12/10/2022	30	07:08AM	11:12AM	08:09PM	3	\$0.00	\$0.00
Sun 12/11/2022	30	06:09AM	01:11PM	07:08PM	3	\$0.00	\$0.00
Mon 12/12/2022	30	06:10AM	11:39AM	08:09PM	3	\$0.00	\$0.00
Tue 12/13/2022	30	08:51AM	12:10PM	07:09PM	3	\$0.00	\$0.00
Wed 12/14/2022	30	09:09AM	12:12PM	08:40PM	3	\$0.00	\$0.00
Thu 12/15/2022	30	08:20AM	11:39AM	08:38PM	3	\$0.00	\$0.00
Fri 12/16/2022	30	07:40AM	01:40PM	07:09PM	3	\$0.00	\$0.00
Sat 12/17/2022	30	08:09AM	12:13PM	07:40PM	3	\$0.00	\$0.00
Sun 12/18/2022	30	06:09AM	11:43AM	08:51PM	3	\$0.00	\$0.00
Mon 12/19/2022	30	06:51AM	01:11PM	08:09PM	3	\$0.00	\$0.00
Tue 12/20/2022	30	07:21AM	11:41AM	07:10PM	3	\$0.00	\$0.00
Wed 12/21/2022	30	08:21AM	01:40PM	07:08PM	3	\$0.00	\$0.00
Thu 12/22/2022	30	09:11AM	12:09PM	08:39PM	3	\$0.00	\$0.00





Harris County Chamber of Commerce

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

Harris Co Chamber of Commerce

Invoice:	CC-1230170773
E-Invoice:	E70773
Station:	WKCN-FM
EI Code:	267259
Date:	1/31/2023
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-1230170773
EI Code:	267259
Date:	1/31/2023
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
	Str. Totals		\$500.00	\$500.00

INVOICE DETAIL

**WKCN-FM
 SPOT DETAILS**

Date	Len	Times			Qty	Rate	Total
Sun 1/1/2023	30	09:40AM	11:10AM	08:50PM	3	\$0.00	\$0.00
Mon 1/2/2023	30	07:23AM	01:45PM	07:39PM	3	\$0.00	\$0.00
Tue 1/3/2023	30	08:40AM	12:10PM	07:09PM	3	\$0.00	\$0.00
Wed 1/4/2023	30	06:20AM	12:09PM	08:40PM	3	\$0.00	\$0.00
Thu 1/5/2023	30	09:41AM	12:11PM	07:39PM	3	\$0.00	\$0.00
Fri 1/6/2023	30	06:22AM	11:11AM	08:09PM	3	\$0.00	\$0.00
Sat 1/7/2023	30	08:09AM	11:41AM	07:11PM	3	\$0.00	\$0.00
Sun 1/8/2023	30	06:39AM	01:42PM	08:51PM	3	\$0.00	\$0.00
Mon 1/9/2023	30	08:43AM	01:13PM	07:12PM	3	\$0.00	\$0.00
Tue 1/10/2023	30	07:41AM	11:08AM	08:40PM	3	\$0.00	\$0.00
Wed 1/11/2023	30	09:09AM	12:13PM	08:08PM	3	\$0.00	\$0.00
Thu 1/12/2023	30	08:20AM	01:10PM	07:10PM	3	\$0.00	\$0.00
Fri 1/13/2023	30	07:41AM	11:41AM	07:10PM	3	\$0.00	\$0.00
Sat 1/14/2023	30	06:38AM	01:11PM	08:39PM	3	\$0.00	\$0.00
Sun 1/15/2023	30	09:40AM	12:08PM	08:21PM	3	\$0.00	\$0.00
Mon 1/16/2023	30	08:21AM	12:08PM	07:40PM	3	\$0.00	\$0.00
Tue 1/17/2023	30	07:22AM	01:43PM	07:40PM	3	\$0.00	\$0.00
Wed 1/18/2023	30	09:08AM	11:11AM	08:40PM	3	\$0.00	\$0.00
Thu 1/19/2023	30	07:43AM	11:39AM	07:09PM	3	\$0.00	\$0.00
Fri 1/20/2023	30	06:11AM	01:40PM	08:10PM	3	\$0.00	\$0.00
Sat 1/21/2023	30	09:42AM	12:40PM	07:11PM	3	\$0.00	\$0.00
Sun 1/22/2023	30	07:09AM	01:40PM	08:21PM	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-1230271113
E-Invoice#:	E71113
Station:	WKNB-FM
EI Code:	267259
Date:	2/28/2023
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-1230271113
EI Code:	267259
Date:	2/28/2023
Contract:	37444
Total Due:	\$500.00

Payment Terms: Due upon Receipt
 Salesrep: Lindsay Galloway

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WKNB-FM				
	Spots	84	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	Stn. Totals		\$500.00	\$500.00

INVOICE DETAIL

**WKNB-FM
 SPOT DETAILS**

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





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 #1033188077 | Jan 3, 2023 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium Plan Business VIP	ExploreHarrisCounty	Monthly Jan 3, 2023 - Feb 3, 2023	1	\$64.00

Payment Method: Mastercard ••••3452

Subtotal

\$64.00

Total

\$64.00



Pg.99

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



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 #1038540747 | Feb 3, 2023 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Business VIP	ExploreHarrisCounty	Monthly Feb 3, 2023 - Mar 3, 2023	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 #1043530623 | Mar 3, 2023 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Business VIP	ExploreHarrisCounty	Monthly Mar 3, 2023 - Apr 3, 2023	1	\$64.00

Payment Method: Mastercard ****3452

Subtotal \$64.00

Total \$64.00

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



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

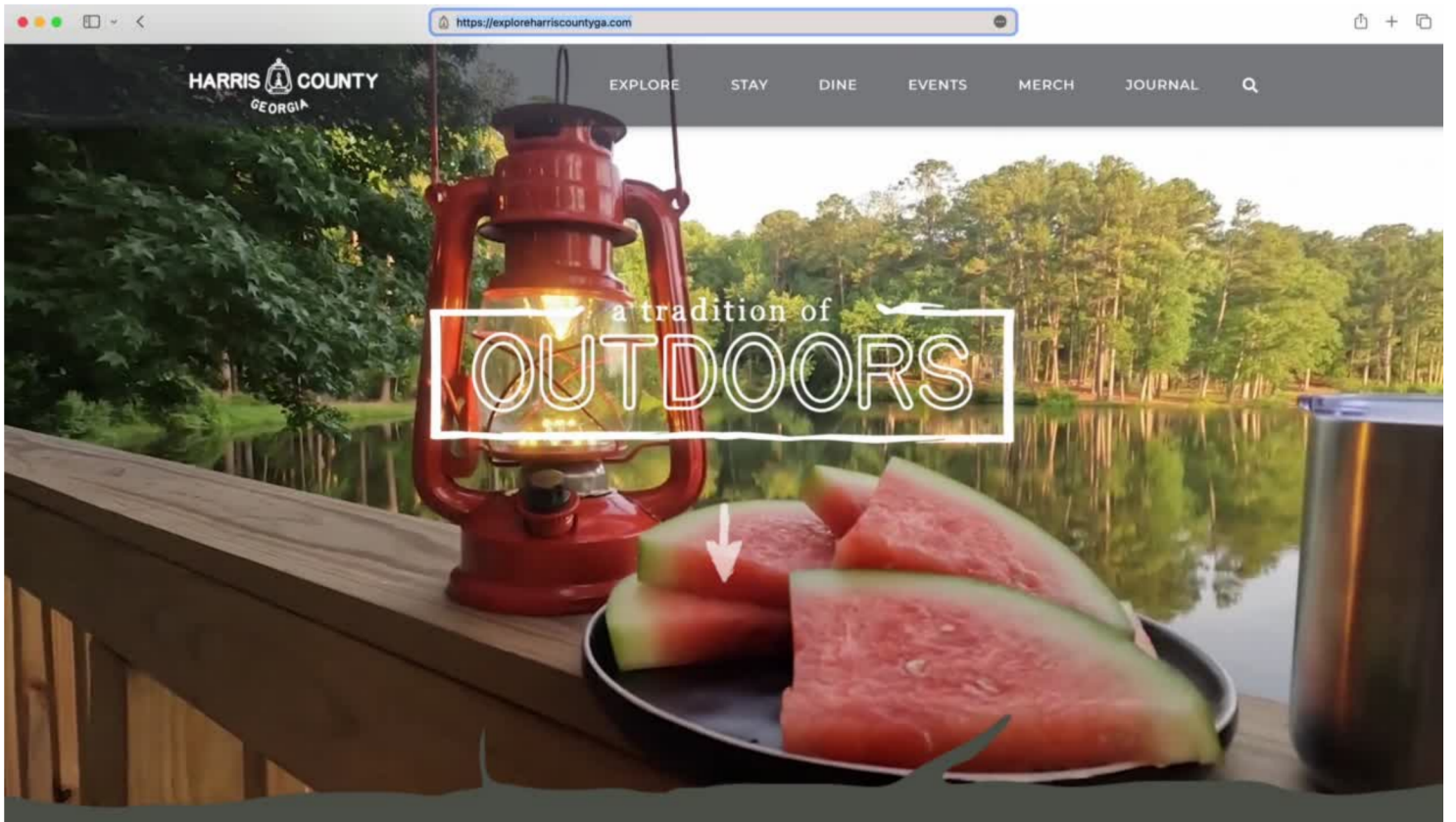
DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Brand Development	Brand Management & Consultation; Ongoing Monthly Momentum Sessions	250.00	250.00
	Online Presence Management	Brand management and content creation for social channels (Facebook and Instagram). Daily monitoring of social posts. Boosting of posts 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

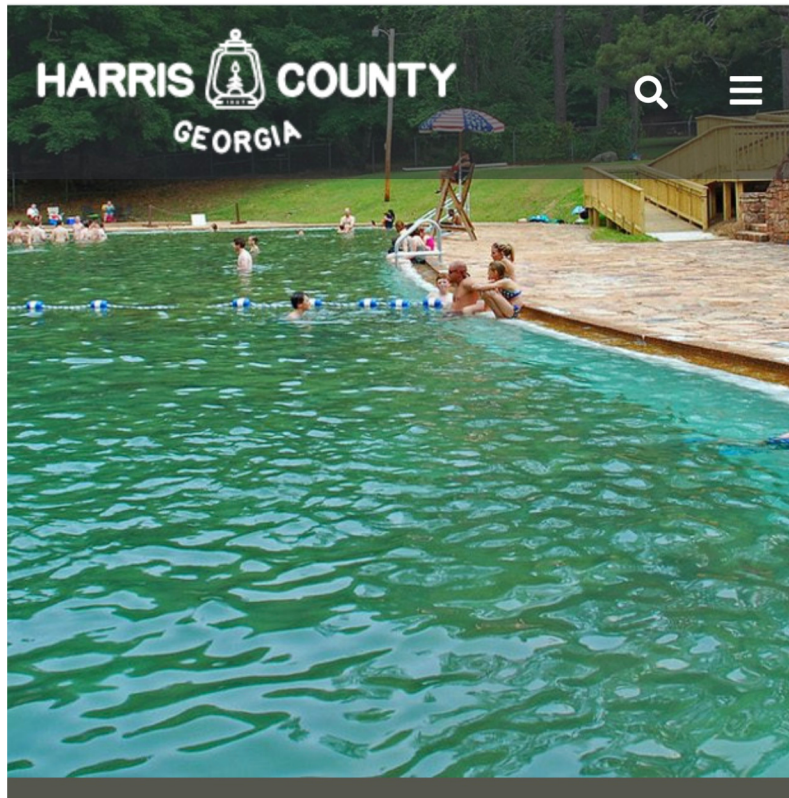
Paid

\$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 / WKCN
1820 Wymnton Rd
Columbus, GA 31906

Harris Co Chamber of Commerce

Invoice:	CC-1230571990
E-Invoice:	E71990
Station:	WKCN-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
WKCN-FM				
	Spots	93	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	Str. Totals		\$500.00	\$500.00

INVOICE DETAIL

WKCN-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



HOME of **SUNSHINE BANNERS & SIGNS** & **SIGNS 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@harriscountyhamber.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 **\$49.98**
Blue Jean / M



Man O' War Train Shirt x 2 **\$34.00**
Ash / M



Man O' War Train Shirt x 2 **\$49.98**
White / L



Man O' War Train Shirt x 2 **\$34.00**
Ash / L



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@harriscountyga.shop>
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



Explore Harris County Georgia FY2022-23
Annual PCIS - Expense Report

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

Full Name *Signature* *Date*

Harris County Chamber of Commerce Treasurer

Full Name *Signature* *Date*

Harris County Government CFO

Full Name *Signature* *Date*

