

5g

TRANSACTION DETAIL BY ACCOUNT - JANUARY -SEPTEMBER2021 1

---

ADVERTISING & PROMOTION: PRINT ADVERTISING 2

---

ADVERTISING & PROMOTION: OUTDOOR ADVERTISING 3

---

ADVERTISING & PROMOTION: INTERNET ADVERTISING 4

---

BUSINESS EXPENSES: COMPUTER/SOFTWARE/INTERNET 5

---

BUSINESS EXPENSES: OFFICE SUPPLIES 6

---

CONTRACT SERVICES: PROFESSIONAL SERVICES 7

---

FACILITIES & EQUIPMENT: MOVING EXPENSES 8

---

FACILITIES & EQUIPMENT: RENT EXPENSES 9

---

OPERATIONS: POSTAGE/MAILING SERVICE 10

---

OPERATIONS: SUPPLIES 11

---

OPERATIONS: TELEPHONE 12

---

PAYROLL EXPENSES 13

---

11:16 AM  
09/27/21  
Accrual Basis

**Johnson City Texas Chamber of Commerce**  
**Transaction Detail by Account**  
**January through September 2021**

Date	Num	Name	Memo	Amount
<b>Advertising &amp; Promotion</b>				
<b>Print Advertising</b>				
03/09/2021	1901	Trips Publications	JC Guide - VC Ad - all HOT	800.00
03/09/2021	1902	Trips Publications	Fayetteville Guide - VC Ad - all HOT	275.00
03/15/2021	1777	Texas Hill Country Trail	texas Hill country trail map Participation Fee	175.00
03/27/2021	3007	Texas Hill Country Trail	Blanco County - Johnson City & Blanco Wine ...	1,400.00
03/27/2021	3008	Texas Hill Country Wineri...	2021-2022 Guide and Map	2,500.00
06/24/2021	Debit	VistaPrint	VC Rack cards	141.07
06/25/2021	3012	Debra Holbrook	#1091150 - Updated Rack Cards to reflect Visi...	300.00
07/30/2021	3013	Kat McCool	Invoice #003 JCTXVC Rack Cards / Billborad ...	172.92
08/04/2021	Debit	Office Depot	Walking Maps VC	580.00
08/09/2021	Debit	VistaPrint	Rack cards - All VC	173.70
09/10/2021	3014	Texas Hill Country Trail	Invoice #843 State Fair Distribution	200.00
09/14/2021	3015	Trips Publications	Invoice #745 - Weimer, Columbus, Schulenbu...	2,040.00
09/16/2021	Debit	Make Stickers.com	#JCTX stickers	116.64
Total Print Advertising				8,874.33
<b>Outdoor Advertising</b>				
04/26/2021	3009	Signs 2 Go	New LBJ Country Signs for Visitor Center Par...	1,400.00
05/12/2021	3010	Johnson City FFA	Cutting LBJ Metal Hats for Entrance Signs	175.00
09/16/2021	3016	JC Sign Shop	Invoice #7077 Three (3) we have moved billbo...	1,440.00
Total Outdoor Advertising				3,015.00
<b>Internet Advertising</b>				
03/09/2021	1903	Kat McCool	VC Website/Facebook - All HOT	612.50
06/12/2021	3011	Kat McCool	Invoice #002 Visitor Center updates	350.00
Total Internet Advertising				962.50
Total Advertising & Promotion				12,851.83
<b>Business Expenses</b>				
<b>Computer/Software/Internet</b>				
03/29/2021	Debit	Amazon.com	Desktop computer - half VC	229.50
08/16/2021	Debit	Office Depot	Laptop - half VC	379.99
Total Computer/Software/Internet				609.49
<b>Office Supplies</b>				
01/21/2021	Debit	Office Depot	ink & printer tape	57.73
03/13/2021	Debit	Lowe's Market/Ace Hard...	Water for Visitor Center	2.99
03/18/2021	Debit	Lowe's Market/Ace Hard...	Light bulbs for VC Desk	7.57
04/26/2021	Debit	Office Depot	toner	109.47
04/27/2021	Debit	Office Depot	flash drive	23.10
Total Office Supplies				200.86
Total Business Expenses				810.35
<b>Contract Services</b>				
<b>Professional Services</b>				
01/30/2021	1770	Blue Rose Bookkeeping (V)	January hours, Year end reports, W-2 and 109...	112.00
02/26/2021	1774	Blue Rose Bookkeeping (V)	February Invoice #2021013	140.00
03/31/2021	1778	Blue Rose Bookkeeping (V)	March hours	77.00
04/26/2021	1790	Blue Rose Bookkeeping (V)	April Invoice #2021021	168.00
06/30/2021	1810	Blue Rose Bookkeeping (V)	June Bookkeeping	98.00
07/29/2021	1824	Blue Rose Bookkeeping (V)	July Invoice #2021031	91.00
08/31/2021	1839	Blue Rose Bookkeeping (V)	Inv. #2021035 August hours	210.00
09/30/2021	1840	Blue Rose Bookkeeping (V)	September hours	154.00
Total Professional Services				1,050.00
Total Contract Services				1,050.00

**Johnson City Texas Chamber of Commerce**  
**Transaction Detail by Account**  
**January through September 2021**

Date	Num	Name	Memo	Amount
<b>Facilities and Equipment</b>				
<b>Moving Expenses</b>				
07/12/2021	Debit	Lowes / Ace	Moving Supplies	20.76
07/19/2021	Debit	Amazon.com	stand for tv	29.99
07/23/2021	Debit	Lowes / Ace	surge protectors	23.79
07/23/2021	Debit	Lowes / Ace	surge protectors/tape	32.02
07/26/2021	Debit	Pecan Street Brewing (V)	Meal for movers	112.90
08/04/2021	1827	Stagecoach Moving	Moving Conference Table & Chairs to new loc...	250.00
08/04/2021	1828	Zach Bible	Moving Boxes from Visitor Center to Storage	50.00
08/09/2021	1831	Jeremy Requenes	Installation and removal of 3 Billboard signs	125.00
Total Moving Expenses				644.46
<b>Rent Expenses</b>				
01/01/2021			To record 1/6 of prepaid rent	80.00
02/01/2021			To record 1/6 of prepaid rent	80.00
03/01/2021			To record 1/6 of prepaid rent	80.00
04/01/2021			To record 1/6 of prepaid rent	80.00
05/01/2021			To record 1/6 of prepaid rent	80.00
06/01/2021			To record 1/6 of prepaid rent	80.00
07/01/2021			To record 1/6 of prepaid rent	80.00
08/04/2021	1829	Rodney Topper (V)	August Rent	280.00
09/08/2021	1838	Rodney Topper (V)	September 2021 Rent	280.00
Total Rent Expenses				1,120.00
Total Facilities and Equipment				1,764.46
<b>Operations</b>				
<b>Postage, Mailing Service</b>				
01/08/2021	Debit	USPS	Postage	2.80
01/13/2021	Debit	USPS	Postage	2.80
01/22/2021	Debit	USPS	Postage	2.20
01/29/2021	Debit	USPS	Postage	2.40
03/01/2021	Debit	USPS	Postage	2.89
03/04/2021	Debit	USPS	Visitor Center information	1.20
03/18/2021	Debit	USPS	Rack cards to Gainesville TX	5.78
04/01/2021	Debit	USPS	Rack Cards to Amarillo Visitor Center	8.67
04/30/2021	Debit	USPS	Brochure and relocation information	8.16
06/11/2021	Debit	USPS	Rack cards to Visitor's Centers	2.40
06/14/2021	Debit	USPS	Rack cards to Visitor's Centers	14.45
07/02/2021	Debit	USPS	Rack cards to Visitor's Centers	46.24
07/08/2021	Debit	USPS	Postage for rack cards	3.45
07/12/2021	Debit	USPS	Postage for rack cards	2.89
07/13/2021	Debit	USPS	Postage for rack cards	2.60
07/13/2021	Debit	USPS	Postage for rack cards	2.89
08/02/2021	Debit	USPS	Postage for rack cards	5.00
08/10/2021	Debit	USPS	Postage for rack cards	5.69
08/20/2021	Debit	USPS	Postage for rack cards	4.00
09/15/2021	Debit	UPS	Rack cards to Visitor's Centers	25.21
Total Postage, Mailing Service				151.72
<b>Supplies</b>				
08/06/2021	Debit	Lowes / Ace	Supplies for VC	16.01
09/11/2021	Debit	Walmart	candy for VC	10.50
Total Supplies				26.51

**Johnson City Texas Chamber of Commerce**  
**Transaction Detail by Account**  
**January through September 2021**

Date	Num	Name	Memo	Amount
<b>Telephone, Telecommunications</b>				
01/01/2021	Debit	OITLLC	Telephone/Internet	32.21
02/04/2021	Debit	OITLLC	Telephone/Internet	32.21
03/04/2021	Debit	OITLLC	Telephone/Internet	32.21
04/04/2021	Debit	OITLLC	Telephone/Internet	32.52
05/04/2021	Debit	OITLLC	Telephone/Internet	32.52
06/04/2021	Debit	OITLLC	Telephone/Internet	32.52
07/04/2021	Debit	OITLLC	Telephone/Internet	32.21
08/04/2021	Debit	OITLLC	Telephone/Internet	32.21
09/04/2021	Debit	OITLLC	Telephone/Internet	27.76
Total Telephone, Telecommunications				286.37
Total Operations				464.60
<b>Payroll Expenses</b>				
<b>Salary &amp; Wages</b>				
03/31/2021			To move 70% from Op to VC for Quarter	7,350.11
06/30/2021			To move 70% from Op to VC for Quarter	9,347.46
09/27/2021			To move 70% from Op to VC for Quarter	8,380.22
Total Salary & Wages				25,077.79
<b>Social Security</b>				
03/31/2021			To move 70% from Op to VC for Quarter	455.83
06/30/2021			To move 70% from Op to VC for Quarter	662.34
09/27/2021			To move 70% from Op to VC for Quarter	537.54
Total Social Security				1,655.71
<b>Medicare</b>				
03/31/2021			To move 70% from Op to VC for Quarter	106.58
06/30/2021			To move 70% from Op to VC for Quarter	154.90
09/27/2021			To move 70% from Op to VC for Quarter	125.71
Total Medicare				387.19
<b>FUTA Expense</b>				
03/31/2021			To move 70% from Op to VC for Quarter	29.40
09/27/2021			To move 70% from Op to VC for Quarter	3.54
Total FUTA Expense				32.94
<b>TWC State Unemployment Exp.</b>				
03/31/2021			To move 70% from Op to VC for Quarter	19.53
09/27/2021			To move 70% from Op to VC for Quarter	1.83
Total TWC State Unemployment Exp.				21.36
<b>QuickBooks PayrollFees/Software</b>				
03/31/2021			To move 70% from Op to VC for Quarter	4.58
06/30/2021			To move 70% from Op to VC for Quarter	6.94
09/27/2021			To move 70% from Op to VC for Quarter	6.07
Total QuickBooks PayrollFees/Software				17.59
Total Payroll Expenses				27,192.58
<b>TOTAL</b>				<b>44,133.82</b>

# Invoice

Trips Publications, LLC

P O Box 986  
Columbus, TX 78934

Date	Invoice #
2/10/2021	419

Bill To
JOHNSON CITY VISITOR CENTER & TUOURISM Patty Chimene P O Box 485 Johnson City, TX 78636

*3/9/21  
Acct# 1901  
Hot Acct*

P.O. No.	Terms	Project
	WITH APPROVED AD	

Quantity	Description	Rate	Amount
1	Johnson City Guide - full page	800.00	800.00
<p><i>Date Pd: 3/9/21 Ctr# 1901</i></p> <p><i>Acct: Adv-Print</i></p> <p><i>Hot/Non-Hot HOT % 100%</i></p> <p><i>VC ad in Visitor Guide</i> <i>NO - Chamber info</i></p>			
<b>Total</b>			<b>\$800.00</b>

Trips Publications, LLC

# Invoice

P O Box 986  
Columbus, TX 78934

Date	Invoice #
2/10/2021	421

<b>Bill To</b>
JOHNSON CITY VISITOR CENTER & TUOURISM Patty Chimene P O Box 485 Johnson City, TX 78636

*3/9/21  
Acct # 1902  
Hot Account*

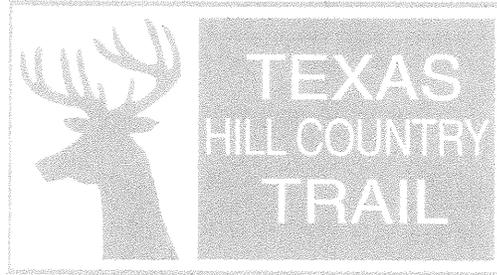
P.O. No.	Terms	Project
	WITH APPROVED AD	

Quantity	Description	Rate	Amount
1	City of Fayetteville Magazine - 1/4 page ad	275.00	275.00
<p><i>Date Pd: 3/9/2021 Cnt# 1902</i>  <i>Acct: Adv. Print</i>  <i>Hot/Non-Hot HOT % 100%</i>  <i>VC Ad in Fayetteville Visitor Guide</i>  <i>no chamber info on ad</i></p>			
<b>Total</b>			\$275.00

# INVOICE

Date: 9/7/2020  
Invoice # 808

Texas Hill Country Trail Region  
P O Box 93041  
Austin, TX 78709  
830-739-1362  
info@txhillcountrytrail.com  
www.txhillcountrytrail.com



TEXAS HISTORICAL COMMISSION  
TEXAS HERITAGE TRAILS PROGRAM

Explore the Texas Hill Country!

TO:  
Johnson City Visitors Ctr  
Attn: Frances Giron  
P O Box 485  
Johnson City, TX 78636

COUNTY	DESCRIPTION	2020-2021 PARTICIPATION FEES	
Blanco	Texas Hill Country Trail Region Annual Participation Fee  <i>must have in order to put ads on their map.</i>  Date Pd: <u>3/15/21</u> Ch# <u>1777</u> Acct: <u>Adv - Print</u> Hot/Non-Hot <del>to</del> <u>H/T%</u> <u>100%</u>	\$175.00	

Make all checks payable to Texas Hill Country Trail Region  
Thank you for your support of the Texas Heritage Trails Program!

## Johnson City Chamber of Commerce

**From:** Joanne Crawford <info@txhillcountrytrail.com>  
**Sent:** Monday, March 15, 2021 10:54 AM  
**To:** Johnson City Chamber of Commerce  
**Subject:** Re: New Map  
**Attachments:** Johnson City VC Invoice.docx

Good morning Frances!

I hope you are doing well and enjoying our new spring-forward time change! I have reserved your two spots on our map (\$1400 total) and have made a note of the URL change but before we can go much further we will need to get your participation dues paid. The map project is a pay-to-play project and only partners with their dues paid in full are eligible to participate. I do not know if this changes anything or not but please let me know if you are still interested in keeping these two spots on our map. I have attached a copy of the invoice we sent to you in September. Please advise on where you would like to go from here.

Thank you so much and have a wonderful Monday!

Joanne Crawford, CTE  
Executive Director, Texas Hill Country Trail Region  
  
P O Box 93041 – Austin, TX 78709 – 830-739-1362  
[info@txhillcountrytrail.com](mailto:info@txhillcountrytrail.com)  
[txhillcountrytrail.com](http://txhillcountrytrail.com)

Date Pd: 3/27/21 Ch# 3007  
Acct: Print QR.  
Hot/Non-Hot 100 % HOT

**From:** Johnson City Chamber of Commerce <info@johnsoncitytexaschamber.com>  
**Date:** Monday, March 8, 2021 at 12:33 PM  
**To:** 'Joanne Crawford' <info@txhillcountrytrail.com>  
**Subject:** New Map

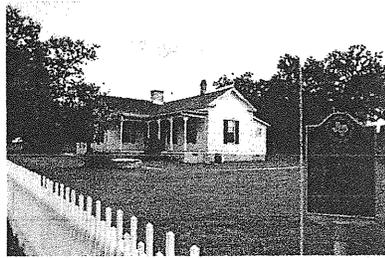
Joanne,

We need to change the URL on our add as we can use HOT funds to pay for it. It needs to read: [www.johnsoncitytexasvisitorcenter.com](http://www.johnsoncitytexasvisitorcenter.com) this would be for both spots. Everything else remains the same.

Thx,  
FA

**BLANCO COUNTY**

**Johnson City**  
830-868-7684  
www.lbjcountry.com



Where History, Hills, Wine & Wildflowers meet. Visit the Presidential hometown of Johnson City, located in the heart of wine

country. Visitors can enjoy guided tours of the LBJ Boyhood Home, Johnson Settlement & Visitors Center located next to the Hill Country Science Mill. Sip, Shop & Stroll the Nugent Avenue Arts District and tasting rooms while shopping the antique and retail stores surrounding the historic courthouse square. #ExploreJC

onio is the 7th city in the nation. and Folklorico danc Spanish festivals, pping dance halls, al German cuisine, ic Tex-Mex and live San Antonio is also o the Alamo, the alk, Tower of the Cathedral, the oldest San Antonio offers uses, a completely dreds of other local e perfect place to ture.

**BLANCO COUNTY**

**Johnson City & Blanco**  
830-868-7684  
www.lbjcountry.com

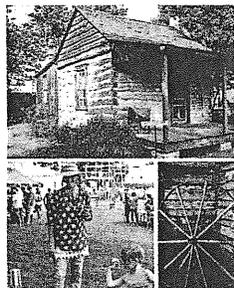


Located an hour from either Austin or San Antonio and set amongst the foothills

of the majestic Hill County, sit several charming and unhurried towns in Blanco County. In the heart of Texas wine country visit the Presidential hometown of Johnson City and enjoy the display of lights during Lights Spectacular. Blanco County is home to 2 State Parks, National Park, beautiful town squares, shops & restaurants, art galleries and wineries. "All the world is welcome here" -Lyndon Baines Johnson

**GILLESPIE COUNTY**

**Pioneer Museum**  
830-990-8441  
www.pioneermuseum.net



Fredericksburg was founded by settlers who made their way from Germany in 1846. They applied their Old World European values and skills to carve out a thriving, successful community that is now one of the most popular destinations in Texas. Pioneer Museum tells the

story of how they overcame harsh frontier life with no choice but to adapt and endure. Enjoy a self-guided tour of 3.5 acres of historical buildings containing artifacts you can see up close. Adults \$5, Students \$3, and children under 6 free. Open Mon-Sat 10am-5pm.

**ry Schools**

c Schools Driving established 2006, 6 historic schools to s Kirche, first Gillespie y School built 1847 dericksburg Market ap directs visitors into veral, or all schools. tdoor pavilions, schools, and two are alike. Spend an d on National Register function as com- entals for reunions, estination weddings.

**HAYS COUNTY**

**Visit Buda, TX**  
512-295-7170  
www.visitbudatx.com

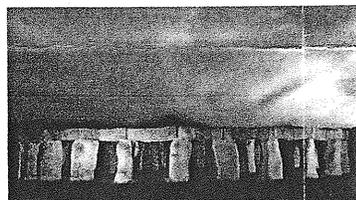


Buda is just 15 minutes south of Downtown Austin and is the sweet spot for your Central Texas getaway. Come experience the perfect mix of small-town charm and

adventure. Visitors will find it convenient to stop at our destinations along I-35, but will experience the true heart of Buda just off the beaten path of the interstate in our historic downtown. Downtown Buda is six blocks of well-preserved history packed with an exciting collection of stor restaurants and live music. You can breathe eas in Buda with a wide array of outdoor attractions including natural spaces, trails and springs.

**KERR COUNTY**

**Ingram & Hunt**  
820-792-3535  
www.kerrvilletexascvb.com



As you travel west along Highway 27 from Kerrville you find yourself entering a world of small town charm with big city tastes.

Ingram and Hunt both boast as the homesteads and inspirations to many of the Kerr County artists and craftsmen. In Ingram, shop the stores of Old Ingram Loop, take in a show at the indoor or outdoor theater at the Hill Country Arts Foundation;

**r & River Trail**

er.org

Surrounded by rolling hills and the gently flowing waters of the Guadalupe River, Kerrville is an outdoor lover's paradise. The Riverside Nature Center provides not only a learning fauna, & wildlife but trail heads to the ent kayaks, paddle

**LAMPASAS COUNTY**

**City of Lampasas**  
512-556-6831  
www.lampasas.org



Located in the middle of Texas and the northern gateway to the Texas Hill Country, Lampasas is about 30

minutes from Fort Hood, and about an hour out of the state capital, Austin. The small city of Lampasas (about 7,080 people) is replete with Southwest charm, from its limestone buildings

Texas Hill Country Wineries  
3269 Gatlin Creek Rd  
Dripping Springs, TX 78620  
january@texaswinetrail.com



**BILL TO**

Johnson City Chamber of  
Commerces

**SHIP TO**

Johnson City Chamber of  
Commerces  
Johnson City Chamber of  
Commerces

INVOICE br14-2139

DATE 04/29/2021 TERMS Net 30

DUE DATE 08/02/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/29/2021	Brochure advertising 1/4 page		1	2,000.00	2,000.00
04/29/2021	Premium ad placement in brochure		1	500.00	500.00

TOTAL DUE

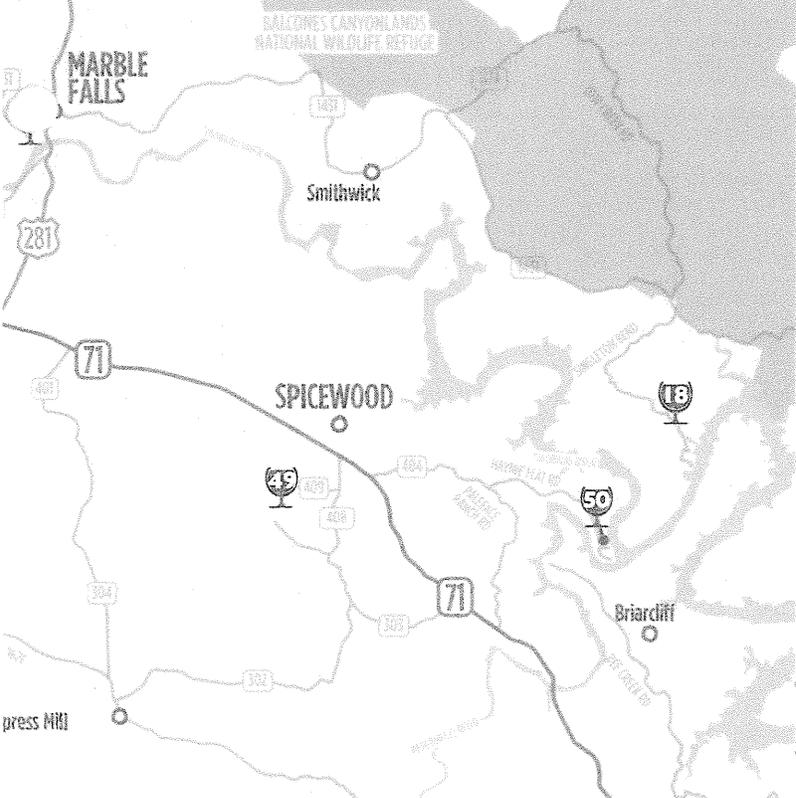
\$2,500.00

Date Pd: 3/27 Ch# 3008

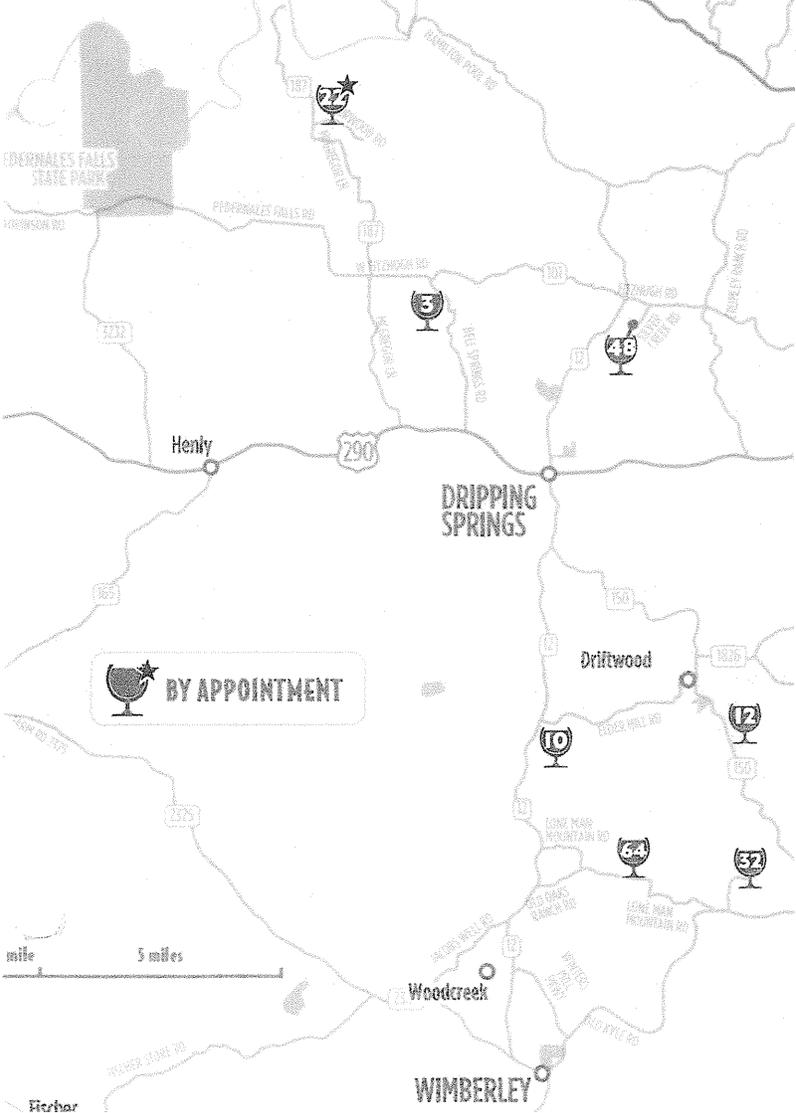
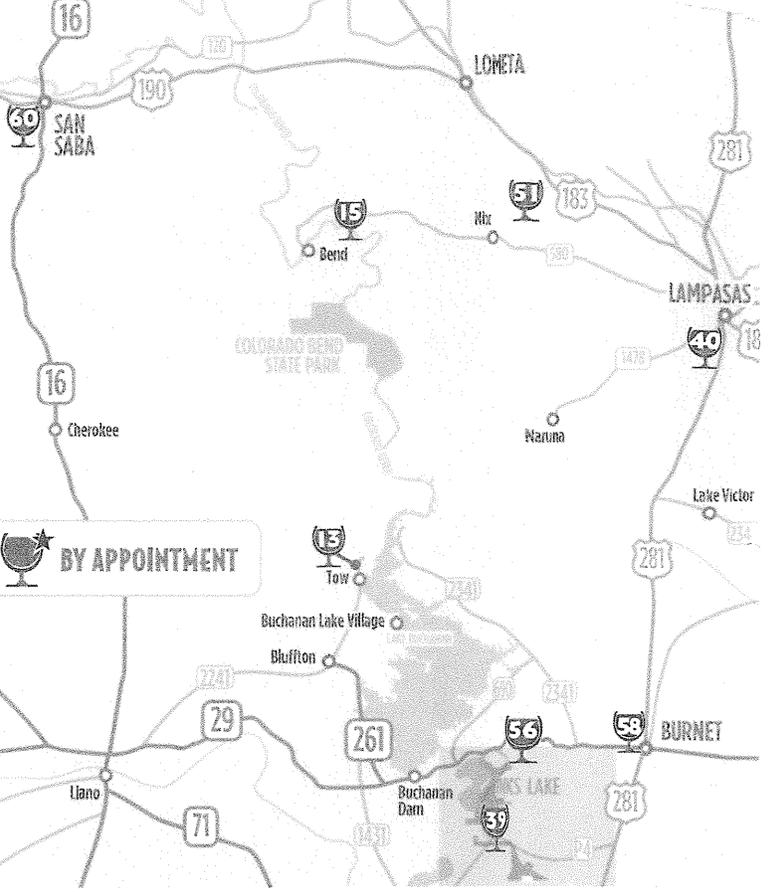
Acct: Print Adver.

Hot/Non-Hot            % 100%

# East Hill Country



# North Hill Country



**Johnson City Texas Visitor Center**  
[JohnsonCityTexasVisitorCenter.com](http://JohnsonCityTexasVisitorCenter.com)

**WESTCAVE CELLARS**  
 WINE & BEER  
**100% TEXAS WINES & BEERS**  
 683 RANCH ROAD 1320 • JOHNSON CITY, TX 78636 • 512.431.1403

**Johnson City Chamber of Commerce**

**From:** Vistaprint <vistaprint@tm.vistaprint.com>  
**Sent:** Wednesday, June 23, 2021 11:59 AM  
**To:** info@johnsoncitytexaschamber.com  
**Subject:** Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: 6678-2199-2416

**THANK YOU FOR YOUR ORDER** Your Order Number: **4LM49-L6A57-1G4** [Track It](#)

Hi Frances,

**Here are your order details:**

Order Date: 6/23/2021  
Delivery Option (\*): Standard

You can expect to receive items in your order by:  
Rack Card - Premium Matte July 6

Payment Type : Visa

Date Pd: 6/24/21 Ch#: Debit  
Acct: Print Adv  
Hot/Non-Hot % 100

**Order Summary**



**Rack Cards - Premium Matte**

Qty: 500

Base Price	\$129.08
Item Total	\$129.08

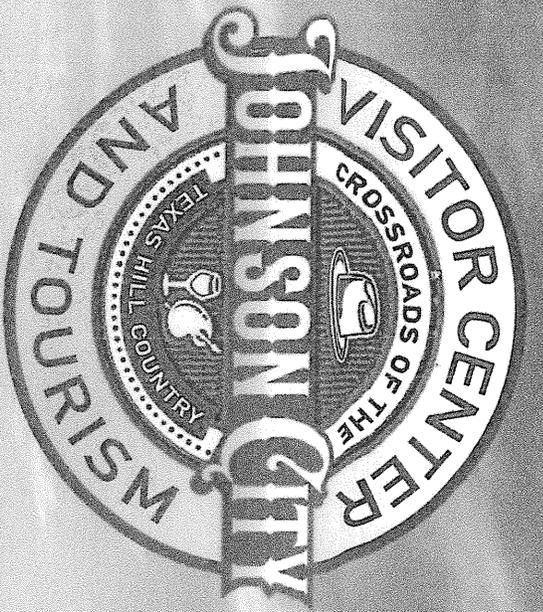
Merchandise: \$129.08  
Shipping Charges: \$11.99  
Sales Tax: \$0.00  
**Total: \$141.07**

**Sold By**

Vistaprint Netherlands BV  
Hudsonweg 8  
Venlo, The Netherlands 5928LW

**Shipping To:**

Frances Giron  
Johnson City Chamber of Commerce  
100 E. Main  
PO BOX 485



ALL THE WORLD  
IS WELCOME HERE

*~ Snyder Bailes Johnson*

100 E MAIN STREET

P.O. BOX 485

JOHNSON CITY, TX 78636

830.868.7684

LBJCOUNTRY.COM

#EXPLOREJCTX

# ANNUAL EVENTS

## JANUARY

- Blanco County Youth Stock Show
- Science Mill Snow Day
- SAVOR the Hill Country

## FEBRUARY

- Valentine Gala

## MARCH

- Spring Break at the LBJ Ranch

## APRIL

- LBJ 100

## MAY

- JCV Fire Department Annual Fish Fry

## JUNE

- Antique Tractor Show & Pull

## AUGUST

- Blanco County Fair & Rodeo

## OCTOBER

- Wild Game Dinner
- Pig Roast

## NOVEMBER

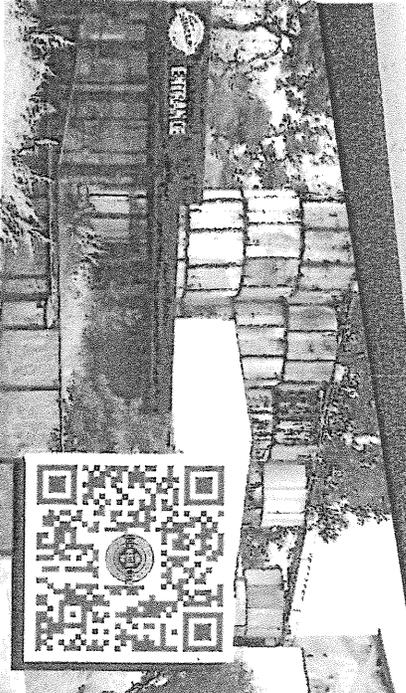
- Lights Spectacular

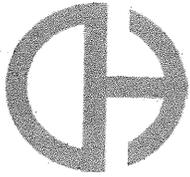
## DECEMBER

- Lights Spectacular

## MARKET DAYS

- 4th Saturday & Sunday March - November





# Invoice

Debra Holbrook Design

Date: June 23, 2021

Invoice #: 1091150

Customer ID: 105

Francis Ann Giron - Executive Director  
100 E. Main, P.O. Box 485  
Johnson City, Texas 78636  
830-868-7684

Johnson City Map Update	\$20.00/Hour
Estimated Cost of Map Updates	\$300.00
Date Pd: <u>6/25/21</u> Ch# <u>3012</u> Acct: <u>Print Adv</u> Hot/Non-Hot <u>          </u> % <u>100%</u>	
Total Hours	
Subtotal	\$300.00
Sales Tax	
Total	\$300.00

## Thank You For Your Business

Please make checks and money orders payable to:

Debra Holbrook  
210 Shadow Oaks Drive  
Elgin, Texas 78621

# DESTINATIONS

- BOATING / CAMPING**
- 1 Hillyard
  - 2 Johnson City
  - 3 Johnson City
  - 4 Johnson City
  - 5 Johnson City
  - 6 Johnson City
  - 7 Johnson City
  - 8 Johnson City
  - 9 Johnson City
  - 10 Johnson City
  - 11 Johnson City
  - 12 Johnson City
  - 13 Johnson City
  - 14 Johnson City
  - 15 Johnson City
  - 16 Johnson City
  - 17 Johnson City
  - 18 Johnson City
  - 19 Johnson City
  - 20 Johnson City

- ANTIQUE / COLLECTIBLES**
- 1 Johnson City
  - 2 Johnson City
  - 3 Johnson City
  - 4 Johnson City
  - 5 Johnson City
  - 6 Johnson City
  - 7 Johnson City
  - 8 Johnson City
  - 9 Johnson City
  - 10 Johnson City
  - 11 Johnson City
  - 12 Johnson City
  - 13 Johnson City
  - 14 Johnson City
  - 15 Johnson City
  - 16 Johnson City
  - 17 Johnson City
  - 18 Johnson City
  - 19 Johnson City
  - 20 Johnson City

- RECREATION**
- 1 Johnson City
  - 2 Johnson City
  - 3 Johnson City
  - 4 Johnson City
  - 5 Johnson City
  - 6 Johnson City
  - 7 Johnson City
  - 8 Johnson City
  - 9 Johnson City
  - 10 Johnson City
  - 11 Johnson City
  - 12 Johnson City
  - 13 Johnson City
  - 14 Johnson City
  - 15 Johnson City
  - 16 Johnson City
  - 17 Johnson City
  - 18 Johnson City
  - 19 Johnson City
  - 20 Johnson City

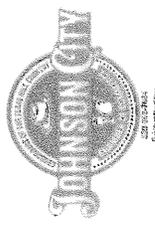
- AMUSEMENT**
- 1 Johnson City
  - 2 Johnson City
  - 3 Johnson City
  - 4 Johnson City
  - 5 Johnson City
  - 6 Johnson City
  - 7 Johnson City
  - 8 Johnson City
  - 9 Johnson City
  - 10 Johnson City
  - 11 Johnson City
  - 12 Johnson City
  - 13 Johnson City
  - 14 Johnson City
  - 15 Johnson City
  - 16 Johnson City
  - 17 Johnson City
  - 18 Johnson City
  - 19 Johnson City
  - 20 Johnson City

- WINERIES / WINE TASTING**
- 1 Johnson City
  - 2 Johnson City
  - 3 Johnson City
  - 4 Johnson City
  - 5 Johnson City
  - 6 Johnson City
  - 7 Johnson City
  - 8 Johnson City
  - 9 Johnson City
  - 10 Johnson City
  - 11 Johnson City
  - 12 Johnson City
  - 13 Johnson City
  - 14 Johnson City
  - 15 Johnson City
  - 16 Johnson City
  - 17 Johnson City
  - 18 Johnson City
  - 19 Johnson City
  - 20 Johnson City

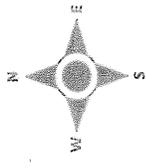
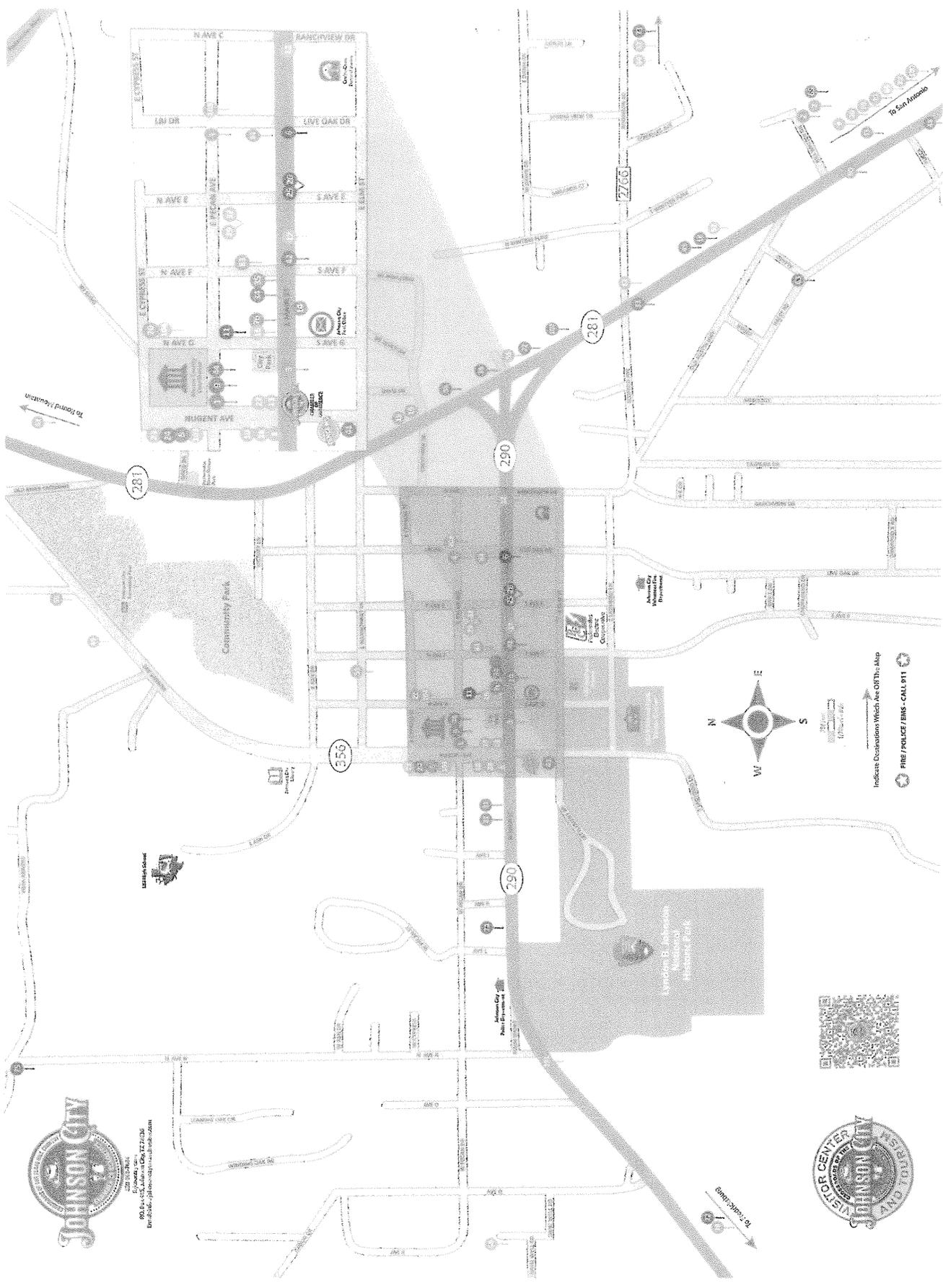
- FOOD / DRINK**
- 1 Johnson City
  - 2 Johnson City
  - 3 Johnson City
  - 4 Johnson City
  - 5 Johnson City
  - 6 Johnson City
  - 7 Johnson City
  - 8 Johnson City
  - 9 Johnson City
  - 10 Johnson City
  - 11 Johnson City
  - 12 Johnson City
  - 13 Johnson City
  - 14 Johnson City
  - 15 Johnson City
  - 16 Johnson City
  - 17 Johnson City
  - 18 Johnson City
  - 19 Johnson City
  - 20 Johnson City

- PROCESSES / GAS**
- 1 Johnson City
  - 2 Johnson City
  - 3 Johnson City
  - 4 Johnson City
  - 5 Johnson City
  - 6 Johnson City
  - 7 Johnson City
  - 8 Johnson City
  - 9 Johnson City
  - 10 Johnson City
  - 11 Johnson City
  - 12 Johnson City
  - 13 Johnson City
  - 14 Johnson City
  - 15 Johnson City
  - 16 Johnson City
  - 17 Johnson City
  - 18 Johnson City
  - 19 Johnson City
  - 20 Johnson City

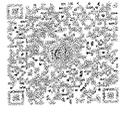
- MEDICAL / DENTAL / OPTICAL**
- 1 Johnson City
  - 2 Johnson City
  - 3 Johnson City
  - 4 Johnson City
  - 5 Johnson City
  - 6 Johnson City
  - 7 Johnson City
  - 8 Johnson City
  - 9 Johnson City
  - 10 Johnson City
  - 11 Johnson City
  - 12 Johnson City
  - 13 Johnson City
  - 14 Johnson City
  - 15 Johnson City
  - 16 Johnson City
  - 17 Johnson City
  - 18 Johnson City
  - 19 Johnson City
  - 20 Johnson City



993 E. AVENUE, Johnson City, TX 77326  
 Email: info@johnsoncity.com



Indicate Destinations Which Are Off The Map  
 FIRE / POLICE / EMS - CALL 911



# INVOICE

INVOICE DATE: 07/29/2021  
INVOICE NO: 003



## CLIENT:

Johnson City Visitor Center | 830.868.7684

DESCRIPTION	RATE	HOURS	TOTAL
JCTXVC Rack Cards / Billboard	\$50.00	6.92	\$345.83

BELOW IS DATA EXTRACTED FROM TIME TRACKING SOFTWARE:

JCTX Visitor center:  
Tue 6/15/21, 4:24 PM to 5:34 PM (1.17h) at \$50.00/hour for \$58.33  
Mon 6/21/21, 12:03 PM to 1:03 PM (1h) for \$50.00  
Thu 6/24/21, 1:00 PM to 2:30 PM (1.5h) for \$75.00  
Wed 6/30/21, 1:34 PM to 3:04 PM (1.5h) for \$75.00  
Thu 7/22/21, 12:45 PM to 2:30 PM (1.75h) for \$87.50  
Total: 6.92h (\$345.83)

**TOTAL \$345.83**

THANK YOU  
FOR YOUR BUSINESS!

## WAYS TO PAY:

VENMO ID: @Kat-McCool

ZELLE APP: 970-930-5038

Please make checks payable to Kat McCool

316 N WINTERS FURR #1201  
JOHNSON CITY, TX 78636

KAT@KATMCCOOL.COM 970-930-5038



venmo

Date Pd: 7/30/21 Ch# 3013

Acct: Int Adv

Hot/Non-Hot % 100%

Date Pd: 7/30/21 Ch# 3013

Acct: Print Adv.

Hot/Non-Hot % 50/50

**Johnson City Chamber of Commerce**

---

**From:** OfficeDepotOrders@officedepot.com  
**Sent:** Thursday, July 29, 2021 1:20 PM  
**To:** INFO@JOHNSONCITYTEXASCHAMBER.COM  
**Subject:** Order Confirmation #184133254-001



Hi frances,

Your order is in. We're working to get it packed up and out the door.  
Expect a shipping confirmation in your inbox soon.

---

[View Order Details](#)

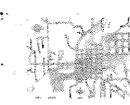
**Shipment 1 of 1**

**Order #:** 184133254-001

**Status:** In Process

Your estimated delivery date is Tuesday, August 3, 2021

Date Pd: 8/4/21 Ch#: Advt  
Acct: Advt/Pris  
Hot/Non-Hot 100% b

	<b>Copies</b>	<b>\$580.00</b>
	Item #870284	
	Unit Price: \$0.58/each	
	Qty Ordered: 1000	

Subtotal:	\$580.00
Delivery Fee:	\$0.00
Tax:	\$0.00
<b>Order Total</b>	<b>\$580.00</b>

# DESTINATIONS

**GOATING / CAMPING**  
 30 Valley View  
 31 Johnson's Hill Ranch  
 32 Johnson's Hill Ranch  
 33 Johnson's Hill Ranch  
 34 Johnson's Hill Ranch  
 35 Johnson's Hill Ranch  
 36 Johnson's Hill Ranch  
 37 Johnson's Hill Ranch  
 38 Johnson's Hill Ranch  
 39 Johnson's Hill Ranch  
 40 Johnson's Hill Ranch

**ANTIQUES / COLLECTIBLES**  
 10 Vintage 205

**SPECIALTIES**  
 1 Johnson City Record Counter  
 2 Ace Hardware  
 3 Johnson's Hill Ranch  
 4 Johnson's Hill Ranch  
 5 Johnson's Hill Ranch  
 6 Johnson's Hill Ranch  
 7 Johnson's Hill Ranch  
 8 Johnson's Hill Ranch  
 9 Johnson's Hill Ranch  
 10 Johnson's Hill Ranch

**BANKS / BEER**  
 1 Johnson City Bank  
 2 Zachary B. Butler, P.C.  
 3 Texas Regional Bank  
 4 Lone Star Capital Bank

**RESTAURANTS**  
 1 Johnson City Coffee Company  
 2 County Cupboard  
 3 Black Star Conasa Shop  
 4 Provo and Cooper at the Lumbaryard  
 5 Lucy Bird Lane Cafe  
 6 Johnson's Hill Ranch  
 7 Johnson's Hill Ranch  
 8 Johnson's Hill Ranch  
 9 Johnson's Hill Ranch  
 10 Johnson's Hill Ranch

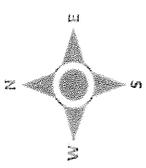
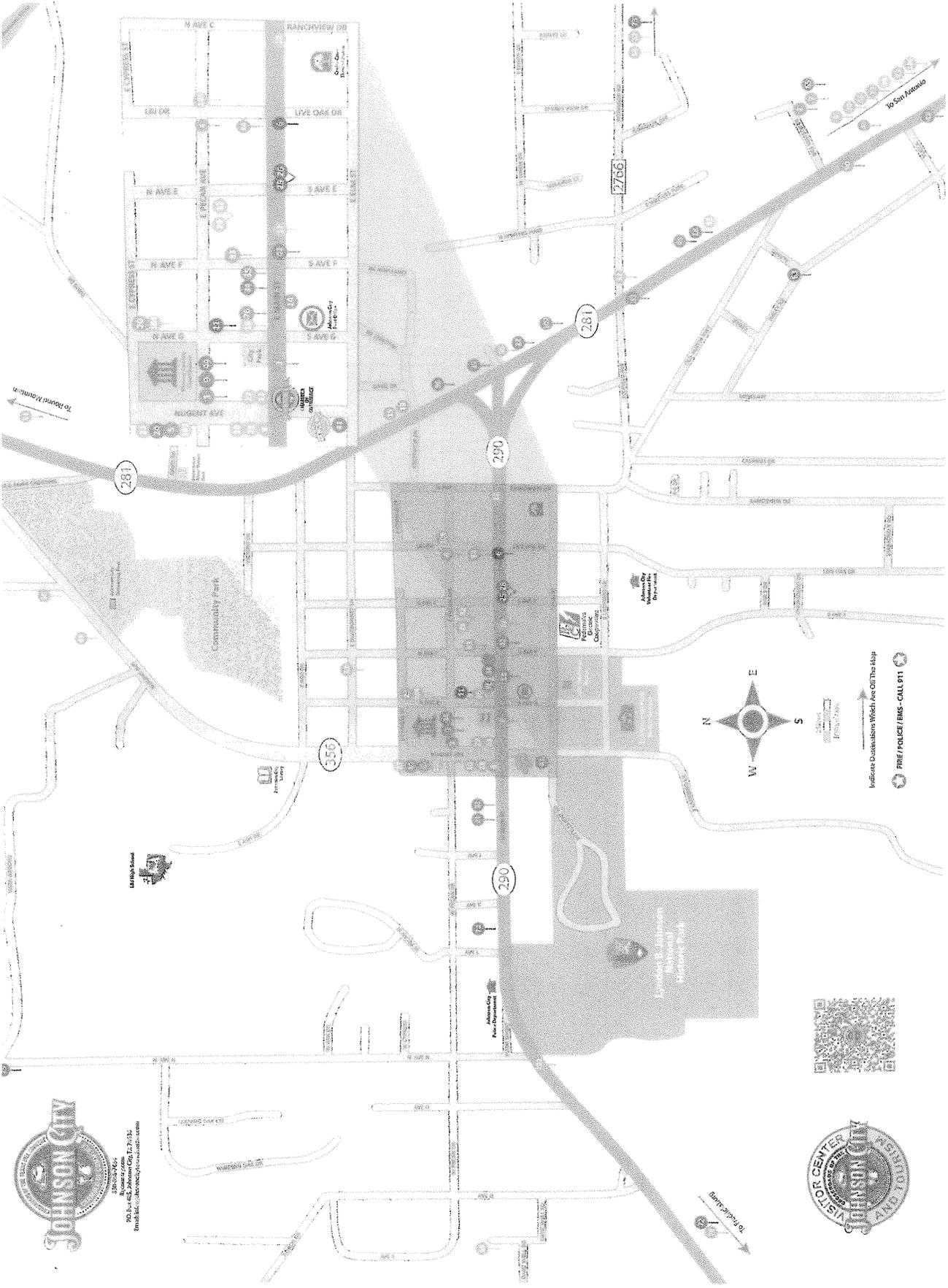
**WINERIES / WINETAasting**  
 1 Ramona Vineyards  
 2 Moonshine Ridge Inc.  
 3 Crown Wines  
 4 Johnson's Hill Ranch  
 5 Texas Hill Vineyard  
 6 290 Vineyard  
 7 Rowdy Rock Distillery

**GOOD / DRINK**  
 1 Johnson City Coffee Company  
 2 County Cupboard  
 3 Black Star Conasa Shop  
 4 Provo and Cooper at the Lumbaryard  
 5 Lucy Bird Lane Cafe  
 6 Johnson's Hill Ranch  
 7 Johnson's Hill Ranch  
 8 Johnson's Hill Ranch  
 9 Johnson's Hill Ranch  
 10 Johnson's Hill Ranch

**MEDICAL / DENTAL / OPTICAL**  
 8 Johnson City Eye Care  
 9 Robert B. Johnson, D.D.S., Orthodontist  
 10 Johnson's Hill Ranch  
 11 Johnson's Hill Ranch  
 12 Johnson's Hill Ranch  
 13 Johnson's Hill Ranch  
 14 Johnson's Hill Ranch  
 15 Johnson's Hill Ranch

**TO GOES / GAS**  
 1 Johnson's Hill Ranch  
 2 Johnson's Hill Ranch  
 3 Johnson's Hill Ranch  
 4 Johnson's Hill Ranch  
 5 Johnson's Hill Ranch  
 6 Johnson's Hill Ranch  
 7 Johnson's Hill Ranch  
 8 Johnson's Hill Ranch  
 9 Johnson's Hill Ranch  
 10 Johnson's Hill Ranch

**TO GOES / GAS**  
 1 Johnson's Hill Ranch  
 2 Johnson's Hill Ranch  
 3 Johnson's Hill Ranch  
 4 Johnson's Hill Ranch  
 5 Johnson's Hill Ranch  
 6 Johnson's Hill Ranch  
 7 Johnson's Hill Ranch  
 8 Johnson's Hill Ranch  
 9 Johnson's Hill Ranch  
 10 Johnson's Hill Ranch



Indicates Destinations Which are Off The Map  
 FIRE / POLICE / EMS - CALL 911

To Howard Mountain

To Dallas

To San Antonio

sent.  
To:  
Subject:

Monday, August 9, 2021 10:11 AM  
info@johnsoncitytexaschamber.com  
Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



Add Vistaprint to your address book

My Account: 6678-2199-2416

THANK YOU FOR YOUR ORDER

Your Order Number: **JXKPG-N6A87-6P3** • [Track It](#)

Hi Frances,

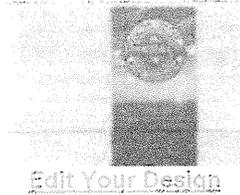
**Here are your order details:**

Order Date: 8/9/2021  
Delivery Option (\*): Standard

You can expect to receive items in your order by:  
Rack Card - Premium Matte August 19

Payment Type : Visa

**Order Summary**



**Rack Cards - Premium Matte**  
Qty: 1000

Base Price	\$161.71
<b>Item Total</b>	<b>\$161.71</b>

Date Pd: 8/9/21 Ch#: Debit

Acct: bit ad

Hot/Non-Hot \_\_\_\_\_ % 100%

Merchandise:	\$161.71
Shipping Charges:	\$11.99
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$173.70</b>

**Sold By**

Vistaprint Netherlands BV  
Hudsonweg 8  
Venlo, The Netherlands 5928LW

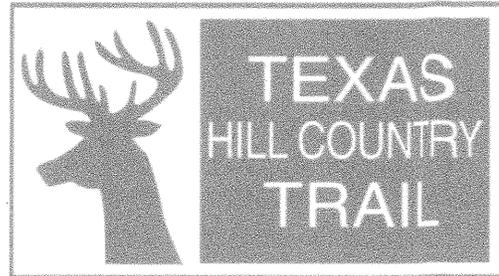
**Shipping To:**

Frances Giron  
Johnson City Chamber of Commerce  
201 E. Main  
PO BOX 485

# INVOICE

Date: 9/10/2021  
Invoice # 843

Texas Hill Country Trail Region  
P O Box 93041  
Austin, TX 78709  
830-739-1362  
info@txhillcountrytrail.com  
www.txhillcountrytrail.com



TEXAS HISTORICAL COMMISSION  
TEXAS HERITAGE TRAILS PROGRAM

Explore the Texas Hill Country!

TO:  
Johnson City Visitors Ctr  
Attn: Frances Giron  
P O Box 485  
Johnson City, TX 78636

COUNTY	DESCRIPTION	2021 STATE FAIR OF TEXAS BROCHURE DISTRIBUTION FEE
Blanco	Texas Hill Country Trail Region 2021 State Fair of Texas Brochure Distribution September 24th - October 17th	\$200.00  Date Pd: <u>9/10/21</u> Ch# <u>3014</u> Acct: <u>Print Adv</u> Hot/Non-Hot <u>          </u> % <u>100%</u>

Make all checks payable to Texas Hill Country Trail Region  
Thank you for your support of the Texas Heritage Trails Program!

Trips Publications, LLC

P O Box 986  
Columbus, TX 78934

# Invoice

Date	Invoice #
9/13/2021	745

<p>Bill To</p> <p>JOHNSON CITY VISITOR CENTER &amp; TUOURISM Patty Chimene P O Box 485 Johnson City, TX 78636</p>
---

P.O. No.	Terms	Project
	WITH APPROVED AD	

Quantity	Description	Rate	Amount
1	Weimar Guide - full page	680.00	680.00
1	Columbus Magazine - Fall/Wiinter - full page	680.00	680.00
1	Schulenburg Guide- full page	680.00	680.00
		<b>Total</b>	\$2,040.00

Date Pd: 9/14/20 Ch# 3015  
 Acct: Print Ad  
 Hot/Non-Hot 100 %



A service of

Graphicsland

ORDER #14309041

9/16/2021 1:56:59 PM

Order Status:  In Production

Payment Status:  Authorizing Payment

Shipping Address

Frances Giron  
Johnson City Texas Chamber of Commerce  
201 E. Main  
Johnson City TX 78636  
8308687684

Customer Information

Frances Giron  
info@johnsoncitytexaschamber.com  
Phone# 8308687684  
Text# 8308687684

Payment Method

Credit Card  
\*\*\*\*\*2024  
Frances Ann Giron



3.00" x 2.00" Glossy Oval Stickers

Quantity: 500

\$108.00 (\$0.22 each)

Subtotal:	\$108.00
Tax:	\$8.64
FedEx One Rate 2Day Shipping:	Free!
<b>Grand Total:</b>	<b>\$116.64</b>

Payments

<b>Balance Due:</b>	<b>\$116.64</b>
---------------------	-----------------

Date Pd: 9/16/21 Ch# Debit  
 Acct: Put all  
 Hot/Non-Hot          % 100%

# SIGNS2GO - MARBLE FALLS

813 12th STREET  
TX 78654

Date	Invoice #
4/6/2021	15147

**Bill To**

JOHNSON CITY CHAMBER OF COMMERCE  
830-868-7684  
info@johnsoncitytexaschamber.com

**Ship To**

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
			4/6/2021		

Quantity	Description	Price Each	Amount
10	27" H X 38" W SINGLE SIDED ALUMINUM (2) VISITOR CENTER (2) ART WALK (2) MARKET DAYS (2) BLANCO COUNTY FAIR & RODEO (2) LIGHTS SPECTACULAR	140.00	1,400.00

4/26/21  
Date Pd: ~~3000~~    Cnt# 3009  
Acct: Outdoor Adv  
Hot/Non-Hot            % 100%

VC logo -  
not chamber logo

Thank you so much for your business. We really appreciate you!		<b>Subtotal</b>	\$1,400.00
		<b>Sales Tax (8.25%...</b>	\$0.00
<b>Phone #</b>	<b>E-mail</b>	<b>Total</b>	\$1,400.00
830-798-0300	signs2goart@gmail.com	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,400.00

Chamber of Commerce Johnson City Texas

Johnson City FFA

Cutting LBJ Metal Hats for Entrance Signs

5/12/2021

31  
175.00

JC Bank HOT Funds ( Cutting LBJ Metal Hats for Entrance Signs

175.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Quill.Com (800) 789-1331

688850:  
D42004 CHIKDK04 11/06/2018 05:59 -2

Date Pd: 5/24 CH# 3010

Acct: outdoor ad

Hot/Non-Hot          % 100%

Johnson City Sign Shop  
PO Box 955  
Johnson City, TX 78636 US  
+1 8308685277  
jcsignshop@gmail.com  
johnsoncitysignshop.com



...AND PRINT!

# INVOICE

**BILL TO**  
Johnson City Chamber of  
Commerce

**INVOICE #** 7077  
**DATE** 09/15/2021  
**DUE DATE** 10/01/2021  
**TERMS** Due on receipt

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Banner 20' x 10' billboards - "We Moved"	3	480.00	1,440.00

**BALANCE DUE** **\$1,440.00**

all Hot

Date Pd: 9/16/21 Ch#: 3016

Acct: Outdoor Ads

Hot/Non-Hot      % 100



to **WE'VE MOVED!**  
**201 E. MAIN ST.**

**LBJCOUNTRY.COM #EXPLOREJCTX**

# INVOICE

INVOICE DATE: 03/04/2021

INVOICE NO: 001

3/9/21  
CASH-1903  
Hot Funds



Kat McCool  
CREATIVE

## CLIENT:

Johnson City Visitor Center | 830.868.7684

DESCRIPTION	HOURS	RATE	TOTAL
Visitor Center Website	12.25	\$50.00	\$612.50
Subtotal			\$612.50
<b>TOTAL</b>			<b>\$612.50</b>

Below is data extracted from time-tracking software:

### JCTX VISITOR CENTER:

Wed 12/30/20, 9:43 AM to 1:13 PM (3.5h) at \$50.00/hour for \$175.00

Thu 12/31/20, 12:30 PM to 2:00 PM (1.5h) for \$75.00

Fri 1/15/21, 12:00 PM to 2:45 PM (2.75h) for \$137.50

Fri 1/15/21, 3:00 PM to 4:30 PM (1.5h) for \$75.00

Fri 2/26/21, 9:11 AM to 12:11 PM (3h) for \$150.00

Total: 12.25h (\$612.50)

Date Pd: 3/9/21 Ch#: 3/9/21

Acct: Acct - Internet

Hot/Non-Hot ~~Hot~~ % 100%  
Hot

## WAYS TO PAY:

ZELLE APP: 970-930-5038

VENMO ID: @Kat-McCool

CHECK: Please make checks payable to Kat McCool



316 N WINTERS FURR #1201  
JOHNSON CITY, TX 78636



KAT@KATMCCOOL.COM



970-930-5038

# INVOICE

INVOICE DATE: 06.11.2021

INVOICE NO: 002



## CLIENT:

Johnson City Visitor Center | 830.868.7684

DESCRIPTION	RATE	HOURS	TOTAL
JCTXVC Tech Support / Graphics	\$50.00	7	\$350.00

BELOW IS DATA EXTRACTED FROM TIME TRACKING SOFTWARE:

### JCTX Visitor Center:

Tue 3/30/21, 5:26 PM to 6:11 PM (0.75h) for \$37.50

Tue 4/27/21, 11:30 AM to 12:30 PM (1h) for \$50.00

Wed 4/28/21, 11:00 AM to 12:00 PM (1h) for \$50.00

Thu 4/29/21, 10:30 AM to 11:00 AM (0.5h) for \$25.00

Thu 5/13/21, 12:23 PM to 1:08 PM (0.75h) for \$37.50

Wed 6/9/21, 4:06 PM to 6:36 PM (2.5h) for \$125.00 (Rack card)

Fri 6/11/21, 3:01 PM to 3:31 PM (0.5h) for \$25.00

Total: 7h (\$350.00)

**TOTAL \$350.00**

THANK YOU  
FOR YOUR BUSINESS!

Date Pd: 6/12/21 Ch#: 3011

Acct: Int. Adv

Hot/Non-Hot \_\_\_\_\_ % 100%

## WAYS TO PAY:

VENMO ID: @Kat-McCool

ZELLE APP: 970-930-5038

Please make checks payable to Kat McCool

316 N WINTERS FURR #1201  
JOHNSON CITY, TX 78636

KAT@KATMCCOOL.COM 970-930-5038



venmo



Final Details for Order #111-8783763-9899451  
[Print this page for your records.](#)

**Order Placed:** March 27, 2021  
**Amazon.com order number:** 111-8783763-9899451  
**Order Total:** \$458.99

**Shipped on March 31, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: HP EliteOne 800 G2 23" FHD All in One PC - Intel Core i5-6500 3.2GHz 16GB 256GB SSD DVD Webcam WiFi Windows 10 Pro (Renewed) Sold by: cables4computer ( <a href="#">seller profile</a> )	\$399.00

Condition: New

**Shipping Address:**  
Frances Ann  
1942 FLAT CREEK RD  
JOHNSON CITY, TX 78636-5027  
United States

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 2024

Item(s) Subtotal: \$399.00  
Shipping & Handling: \$59.99

**Billing address**  
Johnson City Chamber of Commerce  
100 E MAIN ST # 485  
JOHNSON CITY, TX 78636-4239  
United States

Total before tax: \$458.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$458.99**

**Credit Card transactions**

Visa ending in 2024: March 31, 2021: \$458.99

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Date Pd: 3/29/21 Ch#: Debit  
Acct: Comptr  
Hot/Non-Hot split % 50/50

# Office DEPOT OfficeMax

MARBLE FALLS - (830) 693-1408  
08/16/2021 7:46 PM



VTVTPQXPQY3Y6XE8M

SALE	2541-2-6324-896721-21.7.2
328374 MAT,COOL,LAPTP	39.99 SS
9525909 LT,Lenovo,Flex	779.99SS
Instant Savings	-60.00
<b>You Pay</b>	<b>719.99SS</b>
Subtotal:	759.98
Sales Tax:	0.00
Total:	759.98
Visa 2024:	759.98

AUTH CODE 004722  
TDS Chip Read  
AID A0000000980840 US DEBIT  
TVR 8000088000  
CVS No Signature Required

Tax Exemption Number 62889899  
Total Savings:  
\$60.00

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
1612 7GQ6 BOM3

\*\*\*\*\*

Date Pd: 8/16/21 check  
Acct: Comp  
Hot/Non-Hot split % 50/50

6

**Johnson City Chamber of Commerce**

**From:** OfficeDepotOrders@officedepot.com  
**Sent:** Wednesday, January 20, 2021 1:57 PM  
**To:** INFO@JOHNSONCITYTEXASCHAMBER.COM  
**Subject:** Order Confirmation #150873954-001



Hi frances,

Your order is in. We're working to get it packed up and out the door.  
Expect a shipping confirmation in your inbox soon.

[View Order Details](#)

**Shipment 1 of 1**

**Order #:** 150873954-001

**Status:** In Process

Date Pd: 1/21/21 Cnt# Debit  
Acct: Office Supply  
: to/Non-Hot split % 70/30

Your estimated delivery date is Thursday, January 21, 2021

	<b>Brother® LC101-3PKS Cyan/Magenta/Yellow Ink Cartridges, Pack Of 3</b>	<b>\$27.49</b>
	Item #838298 Unit Price: \$27.49/pack Qty Ordered: 1	
	<b>Brother® LC101BKS Black Ink Cartridge</b>	<b>\$14.99</b>
	Item #838289	

Unit Price: \$14.99/each  
Qty Ordered: 1



Brother® TZe-231 Black-On-White Tapes, 0.5" x 26.2',  
Pack Of 2 \$39.99

Item #479596  
Unit Price: \$39.99/pack  
Qty Ordered: 1

Subtotal: \$82.47  
Delivery Fee: \$0.00  
Tax: \$0.00  
Order Total **\$82.47**

Questions? We're here to help.  
Call 800.GO.DEPOT 1-800-468-3768 Text 1-904-853-3768

[Visit Our Help Center](#)

Download our App for Exclusive Offers



©2020 Office Depot, LLC. All rights reserved. 6600 North Military Trail, Boca Raton, FL 33496

This sale is subject to the [terms of use](#) that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

[Manage Preferences](#) | [Privacy Policy](#)



ACE Hardware

LOWES #136  
111 BLANCO  
BLANCO, TX 76506  
830-833-4521

NIAGARA 24 PK 2.99 FA

SUBTOTAL 2.99  
TOTAL 2.99  
DEBIT CARD 2.99  
CASH BACK 0.00

THANK YOU FOR SHOPPING WITH US!

Date 03/11/21 Time 04:28 PM Lane 2 Clerk 321 Trans # 143

CUSTOMER COPY

LOWES #136  
111 BLANCO  
BLANCO, TX  
830-833-4521

Thursday, March 11, 2021 4:28:20 PM  
MID XXXX36 TID 00000002  
Sequence # 020311222815

PURCHASE

Debit Visa  
APN: US DEBIT  
\*\*\*\*\*2024  
Chip Read  
Total USD: \$2.99  
APPROVED 143844

Verify By PIN  
Mode: Issuer  
AID: 60000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 3030  
Lane # 2 Checker # 321 Trans # 143

Date Pd: 3/13/21 Ch# Debit  
Acct: Office Supplies  
Hot/Non-Hot % 100%



ACE Hardware

LOWES #137  
105 US 281 SOUTH  
JOHNSON CITY TX 78636  
830-868-4274

ACE LED A19 9.5 6.99 T A

SUBTOTAL 6.99  
TAX 0.58  
TOTAL 7.57  
DEBIT CARD 7.57  
CASH BACK 0.00

THANK YOU FOR SHOPPING WITH US!

Date 03/17/21 Time 04:12 PM Lane 1 Clerk 166 Trans # 182

CUSTOMER COPY

LOWES #137  
405 US 281 SOUTH  
JOHNSON CITY TX  
830-868-4274

Wednesday, March 17, 2021 4:12:54 PM  
MID XXXX36 TID 00000001  
Sequence # 010317211248

PURCHASE

Debit Visa  
APN: US DEBIT  
\*\*\*\*\*2024  
Chip Read  
Total USD: \$7.57  
APPROVED 014227

Verify By PIN  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 3030  
Lane # 1 Checker # 166 Trans # 182

Date Pd: 3/17/21 Ch# Debit  
Acct: Office Supplies  
Hot/Non-Hot % 100%



Order Date 04/22/2021 1:27pm

# Order Details

### Delivery

**Attention:**

JOHNSON CITY TX CHAMBER  
Frances Giron  
100 E Main Street  
Johnson City, TX 78636 USA

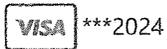
**Phone:** (830) 868-7684

**Email:**

INFO@JOHNSONCITYTEXASCHAMBE  
R.COM

### Payment

**Amount:** \$156.38



### Additional Info

**Ordered By:**

INFO@JOHNSONCITYTEXASCH  
AMBER.COM

**Phone:** (830) 868-7684

Date Pd: 4/26/21 Ch# DEBIT  
Acct: Office Supply  
Hot/Non-Hot init %

# Shipment 2 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
170678320-001	Delivered	\$156.38

Delivered on Apr 23, 2021

HP 950XL High-Yield Black And 951 Tri-Color Ink Cartridges (C2P01FNM), Pack Of 4  
Item #434207

Qty: 1 @ \$114.89 / each

**\$114.89**

 Eco Conscious  Safety Data Sheet

Brother® LC103 Color Ink Cartridges, Pack Of 3  
Item #853108

Qty: 1 @ \$41.49 / pack

**\$41.49**

 Safety Data Sheet

Shipment 2	<b>Subtotal:</b>	<b>\$156.38</b>
170678320 001	<b>Total</b>	<b>\$156.38</b>

**Chamber of Commerce**

OfficeDepotOrders@officedepot.com  
Thursday, April 22, 2021 12:27 PM  
INFO@JOHNSONCITYTEXASCHAMBER.COM  
Order Confirmation - Multiple Orders



Hi frances,

We've received your order. We're working to get it packed up and out the door. Expect a shipping confirmation in your inbox soon. Due to product availability or size, your order will arrive in multiple shipments.

[View Order Details](#)

**Shipment 1 of 2**

Order #: 170677513-001

Status: In Process

Your estimated delivery date is Monday, April 26, 2021

Date Pd: 4/27/21 Ch#: Debit  
Acct: Office Supplies  
Hot/Non-Hot Split % 80/20

	<b>SanDisk Ultra® USB 3.0 Flash Drive, 256GB</b>	<b>\$32.99</b>
	Item #544331	
	Unit Price: \$32.99/each	
	Qty Ordered: 1	

Subtotal:	\$32.99
Delivery Fee:	\$0.00
Tax:	\$0.00
<b>Order Total</b>	<b>\$32.99</b>



1942 FLAT CREEK ROAD  
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
1/29/2021	2021008

<b>BILL TO</b>
Johnson City Chamber of Commerce P. O. Box 485 100 E. Main Street Johnson City, TX 78636

<b>TERMS</b>
Net 10

# of Hours	DESCRIPTION	RATE	AMOUNT
4	Bookkeeping Services - to include year end reports, W2 and 1099s and supplies	40.00	160.00

Date Pd: 1/30/21 Ch# 1770  
 Acct: PROP Services  
 Hot/Non-Hot split % 70/30

Please remit to above address.	<b>Total</b>	\$160.00
--------------------------------	--------------	----------



1942 FLAT CREEK ROAD  
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
2/26/2021	2021013

<b>BILL TO</b>
Johnson City Chamber of Commerce P. O. Box 485 100 E. Main Street Johnson City, TX 78636

<b>TERMS</b>
Net 10

# of Hours	DESCRIPTION	RATE	AMOUNT
5	Bookkeeping Services	40.00	200.00

Date Pd: 2/26/21 Ch#: 1774  
 Acct: Prof Services  
 Hot/Non-Hot split % 70/30

Please remit to above address.	<b>Total</b>	\$200.00
--------------------------------	--------------	----------

Blue Rose  
Bookkeeping

1942 FLAT CREEK ROAD  
JOHNSON CITY, TX 78636

INVOICE

Watty Terrell Citinens  
714-582-3882

DATE	INVOICE #
3/31/2021	2021020

<b>BILL TO</b>
Johnson City Chamber of Commerce P. O. Box 485 100 E. Main Street Johnson City, TX 78636

*PD ch# 1778*

TERMS
Net 10

# of Hours	DESCRIPTION	RATE	AMOUNT
2.75	Bookkeeping Services	40.00	110.00
<p>Date Pd: <u>3/31/21</u> Ch# <u>1778</u> Acct: <u>Prof. Services</u> Hot/Non-Hot <u>split</u> % <u>70/30</u></p>			
<b>Total</b>			\$110.00

Blue Rose  
Bookkeeping

Patty Terrell Côté  
713.582.3882

1942 FLAT CREEK ROAD  
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
4/30/2021	2021021

**BILL TO**

Johnson City Chamber of Commerce  
P. O. Box 485  
100 E. Main Street  
Johnson City, TX 78636

TERMS

Net 10

# of Hours	DESCRIPTION	RATE	AMOUNT
6	Bookkeeping Services and 2020 Tax Return	40.00	240.00
Date Pd: <u>4/26/21</u> <u>CHM</u> <u>1790</u>			
Acct: <u>Prof Services</u>			
Hot/Non-Hot <u>pt</u> % <u>70/30</u>			
It's been a pleasure working with you!			<b>Total</b> \$240.00

1342 FLAT CREEK ROAD  
JOHNSON CITY, TX 78636

INVOICE

Patty Ferrell Chismena  
713.502.3862

DATE	INVOICE #
7/30/2021	2021031

**BILL TO**

Johnson City Chamber of Commerce  
P. O. Box 485  
100 E. Main Street  
Johnson City, TX 78636

TERMS
Net 10

# of Hours	DESCRIPTION	RATE	AMOUNT
3.25	Bookkeeping Services	40.00	130.00
Date Pd: <u>7/30/21</u> Ch# <u>1824</u>			
Acct: <u>Prof Serv</u>			
Hot/Non-Hot <u>0</u> % <u>100</u> <u>7/30</u>			
Please remit to above address.			<b>Total</b> \$130.00

Blue Rose  
Bookkeeping

Patty Terrell Cline  
713.582.3882

1942 FLAT CREEK ROAD  
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
8/31/2021	2021035

**BILL TO**

Johnson City Chamber of Commerce  
P. O. Box 485  
100 E. Main Street  
Johnson City, TX 78636

**TERMS**

Net 10

# of Hours	DESCRIPTION	RATE	AMOUNT
7.5	Bookkeeping Services	40.00	300.00
Date Pd: <u>8/31/21</u> Ch#: <u>1839</u>			
Acct: <u>Prof. Serv</u>			
Hot/Non-Hot <u>split</u> % <u>210/90</u>			
Thank you for your business.		<b>Total</b>	<b>\$300.00</b>



1942 FLAT CREEK ROAD  
JOHNSON CITY, TX 78636

**INVOICE**

DATE	INVOICE #
9/30/2021	2021039

<b>BILL TO</b>
Johnson City Chamber of Commerce P. O. Box 485 100 E. Main Street Johnson City, TX 78636

*pd 9/30  
ck# 1840*

<b>TERMS</b>
Net 10

# of Hours	DESCRIPTION	RATE	AMOUNT
5.5	Bookkeeping Services	40.00	220.00

Please remit to above address.	<b>Total</b>	\$220.00
--------------------------------	--------------	----------



LOWES #137  
405 US 281 SOUTH  
JOHNSON CITY TX 78636  
830-868-4274

POLY TAPE 36YD	9.59 T A
SURGE PROTCT70U	19.99 T A
SUBTOTAL	29.58
TAX	2.44
TOTAL	32.02
DEBIT CARD	32.02
CASH BACK	0.00

THANK YOU FOR SHOPPING WITH US!

\*\*\* Congratulations Valued Customer \*\*\*  
You Earned 1 Tickets

Date	Time	Lane	Clerk	Trans #
07/23/21	11:04 AM	5	21	12

.....  
C U S T O M E R   C O P Y  
.....  
LOWES #137  
405 US 281 SOUTH  
JOHNSON CITY TX  
830-868-4274

Friday, July 23, 2021 11:04:24 AM  
MID XXXX36 TID 00000005  
Sequence # 05072316C416

PURCHASE

Debit Visa  
APN: US DEBIT  
\*\*\*\*\*2024  
Chip Read  
Total USD: \$32.02  
APPROVED 892889  
Verify By PIN  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A08000  
TSI: 6800  
ARC: 3030  
Lane # 5 Checker # 21 Trans # 12

Date Pd: 7/23/21 Ch# Debit

Acct: Mowing

Hot/Non-Hot        % 100



LOWES #136  
111 BLANCO  
BLANCO, TX 78606  
830-833-4521

POLY TAPE 36YD	19.18 T A
SUBTOTAL	19.18
TAX	1.58
TOTAL	20.76
DEBIT CARD	20.76
CASH BACK	0.00

THANK YOU FOR SHOPPING WITH US!

\*\*\* Congratulations Valued Customer \*\*\*  
You Earned 1 Tickets

Date	Time	Lane	Clerk	Trans #
07/09/21	04:26 PM	6	343	86

.....  
C U S T O M E R   C O P Y  
.....  
LOWES #136  
111 BLANCO  
BLANCO, TX  
830-833-4521

Friday, July 09, 2021 4:26:45 PM  
MID XXXX66 TID 00000006  
Sequence # 060709212641

PURCHASE

Debit Visa  
APN: US DEBIT  
\*\*\*\*\*2024  
Chip Read  
Total USD: \$20.76  
APPROVED 161154  
Verify By PIN  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 3030  
Lane # 6 Checker # 343 Trans # 86

Date Pd: 7/9/21 Ch# Debit

Acct: Mowing

Hot/Non-Hot        % 100



### Final Details for Order #112-8657106-2685827

[Print this page for your records.](#)

**Order Placed:** July 16, 2021  
**Amazon.com order number:** 112-8657106-2685827  
**Order Total:** \$29.99

### Shipped on July 17, 2021

#### Items Ordered

**Price**

1 of: *Rfiver Universal Table Top TV Stand TV Base Replacement for Most 27 30 32 39 40 42 43 49 50 55 inch LCD LED Plasma Flat Screen TVs, Vesa Mount Holds up to 88lbs, Height Adjustable and Cable Management* \$29.99  
Sold by: 5R Products Inc ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

#### Shipping Address:

Johnson City Chamber of Commerce  
100 E MAIN ST # 485  
JOHNSON CITY, TX 78636-4239  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Debit Card | Last digits: 2024

Item(s) Subtotal: \$29.99  
Shipping & Handling: \$0.00

#### Billing address

Johnson City Chamber of Commerce  
100 E MAIN ST # 485  
JOHNSON CITY, TX 78636-4239  
United States

-----  
Total before tax: \$29.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$29.99**

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Date Pd: 7/15/21 Ch# Debit  
Acct: Morning  
 Hot/Non-Hot \_\_\_\_\_ % 100



Pecan Street Brewing  
 106 E Pecan Street  
 Johnson City, Texas  
 (830) 868 - 2500

Order# 384771  
 To Go Order  
 Table: Table 4  
 Server: Jennifer B  
 Date: 7/22/21, 7:34 PM

Transaction: 230506

Paid With: VISA xxxxx2024  
 Bill: FRANCESANN GIRON  
 Total: \$92.90  
 Tip: \$ 20.-  
 Total: \$ 112.90

I agree to pay the above total amount according to card issuer agreement

www.pecanstreetbrewing.com  
 Like us on Facebook at  
 facebook.com/pecanstreetbrewing

\*\*\*Customer Copy\*\*\*

Date Pd: 7/22/21 Ch#: Debit  
 Acct: Moning  
 Hot/Non-Hot: Hot % 100%

LOWES #137  
 405 US 281 SOUTH  
 JOHNSON CITY TX 78636  
 830-868-4274

CRAFT MATTE EAR 1.99 T A  
 SURGE PROTCTR 6 19.99 T A  
 SUBTOTAL 21.98  
 TAX 1.81  
 TOTAL 23.79  
 DEBIT CARD 23.79  
 CASH BACK 0.00

THANK YOU FOR SHOPPING WITH US!

\*\*\* Congratulations Valued Customer \*\*\*  
 You Earned 1 Tickets

Date 07/23/21 Time 09:32 AM Lane 2 Clerk 146 Trans # 44

..... C U S T O M E R C O P Y .....  
 LOWES #137  
 405 US 281 SOUTH  
 JOHNSON CITY TX  
 830-868-4274

Friday, July 23, 2021 9:32:49 AM  
 MID XXXX36 TID 00000002  
 Sequence # 020723143244

PURCHASE

Debit Visa  
 APN: US DEBIT  
 \*\*\*\*\*2024  
 Chip Read  
 Total USD: \$23.79  
 APPROVED 232599

Verify By PIN  
 Mode: Issuer  
 AID: A0000000980840  
 SVR: 8000048000  
 : 06010A03AC0000  
 6800  
 030

Checker # 146 Trans # 44

Date Pd: 7/23/21 Ch#: Debit  
 Acct: Moning  
 Hot/Non-Hot: Hot % 100%

Stagecoach Moving

8/4/2021

Moving Conference Table & Chairs to new location

250.00

JC Bank Operating Ac Moving Conference Table & Chairs to new locati

250.00

Chamber of Commerce Johnson City Texas

18

Stagecoach Moving

8/4/2021

Moving Conference Table & Chairs to new location

250.00

JC Bank Operating Ac Moving Conference Table & Chairs to new locati

250.00

PRODUCT DLT104

USE WITH 91683 ENVELOPE

Quill.Com (800) 789-1331

688850

Date Pd: 8/4/21 CH# 1327

Acct: Moving

Hot/Non-Hot            % 100%

Zach Bible

8/4/2021

18

Moving Boxes from Visitor Center to Storage

50.00

JC Bank Operating Ac Moving boxes from Visitor Center to Storage

50.00

Chamber of Commerce Johnson City Texas

Zach Bible

8/4/2021

18

Moving Boxes from Visitor Center to Storage

50.00

JC Bank Operating Ac Moving boxes from Visitor Center to Storage

50.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Quill.Com (800) 789-1331

6888504

Date Pd: 8/4/21 Ch# 1828

Acct: Moving

Hot/Non-Hot \_\_\_\_\_ % 100%

Jeremy Requenes

8/9/2021

Installation and removal of 3 Billboard signs

125.00

JC Bank Operating Ac Installation and removal of 3 Billboard signs

125.00

Chamber of Commerce Johnson City Texas

183

Jeremy Requenes

8/9/2021

Installation and removal of 3 Billboard signs

125.00

Date Pd: 8/9/21 Ch# 1831  
 Acct: Moving  
 Hot/Non-Hot      % 100%

JC Bank Operating Ac Installation and removal of 3 Billboard signs

125.00



# United States Department of the Interior



NATIONAL PARK SERVICE  
Lyndon B. Johnson National Historical Park  
P.O. Box 329, 100 Lady Bird Lane  
Johnson City, Texas 78636

IN REPLY REFER TO:

February 3, 2021

Chamber of Commerce  
PO Box 485  
Johnson City, TX 78636

## STATEMENT

Use of Withers-Spaulding Building as the Chamber of Commerce office for the period of August 1, 2020 to December 31, 2020,

Total Due: \$600.00 Please made check payable to Lyndon B. Johnson NHP.

I can be reached at 239-248-8897, if you have any questions or comments.

Sincerely,

*Catherine Guivas*

Catherine Guivas  
Administrative Officer

Date Pd: \_\_\_\_\_ Ch# \_\_\_\_\_

Acct: Rent

Hot/Non-Hot split % 80/20

Topper Real Estate

8/4/2021

350.00

JC Bank Operating Ac August Rent

350.00

CHAMBER OF COMMERCE JOHNSON CITY TEXAS

182

Topper Real Estate

8/4/2021

350.00

JC Bank Operating Ac August Rent

350.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Quill.Com (800) 789-1331

688850

Date Pd: 8/4/21 Ch# 1829  
 Acct: Rent  
 Hot/Non-Hot split % 80/20

Topper Real Estate

September 2021 Rent

9/8/2021

350.00

JC Bank Operating Ac September 2021 Rent

350.00

Chamber of Commerce Johnson City Texas

Topper Real Estate

September 2021 Rent

9/8/2021

18

350.00

JC Bank Operating Ac September 2021 Rent

350.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Quill.Com (800) 789-1331

688850  
D4200C CHIKDK05 11/06/2018 05:38 -11

Date Pd. 9/8/21 Ch# 1838  
Acct: Rent  
Hot/Non-Hot Split % 80/20



JOHNSON CITY  
201 S AVENUE G  
JOHNSON CITY, TX 78636-9998  
(800)275-8777

01/13/2021 11:34 AM

Product	Qty	Unit Price	Price
Media Mail® Trumansburg, NY 14886 Weight: 0 lb 6.90 oz Estimated Delivery Date Thu 01/21/2021 Tracking #: 9549 0161 7481 1013 2312 80	1		\$2.80

Grand Total: \$2.80

Debit Card Remitted \$2.80

Card Name: VISA  
Account #: XXXXXXXXXXXX2024  
Approval #  
Transaction #: 734  
Receipt #: 009880  
Debit Card Purchase: \$2.80  
AID: A0000000980840  
AL: US DEBIT  
PIN: Verified

*1/13/21* *Ch# Debit*  
*Postage*  
*Hot/Non-Hot* *Hot* *% 100%*



JOHNSON CITY  
201 S AVENUE G  
JOHNSON CITY, TX 78636-9998  
(800)275-8777

01/08/2021 11:45 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Pearland, TX 77584 Weight: 0 lb 9.40 oz Estimated Delivery Date Mon 01/11/2021	1		\$2.80

Grand Total: \$2.80

Debit Card Remitted \$2.80

Card Name: VISA  
Account #: XXXXXXXXXXXX2024  
Approval #  
Transaction #: 315  
Receipt #: 009480  
Debit Card Purchase: \$2.80  
AID: A0000000980840  
AL: US DEBIT  
PIN: Verified

*1/6/21* *Ch# Debit*  
*Postage*  
*Hot/Non-Hot* *Hot* *% 100%*

Date Pd: *1/29/21* *Ch# Debit*

Acct: *Postage*

Hot/Non-Hot *Hot* *% 100%*



JOHNSON CITY  
201 S AVENUE G  
JOHNSON CITY, TX 78636-9998  
(800)275-8777

01/29/2021 04:09 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Moraga, CA 94575 Weight: 0 lb 7.10 oz Estimated Delivery Date Tue 02/02/2021	1		\$2.40

Grand Total: \$2.40

Debit Card Remitted \$2.40

Card Name: VISA  
Account #: XXXXXXXXXXXX2024  
Approval #  
Transaction #: 451  
Receipt #: 009614  
Debit Card Purchase: \$2.40  
AID: A0000000980840  
AL: US DEBIT  
PIN: Verified

*Chip*



JOHNSON CITY  
201 S AVENUE G  
JOHNSON CITY, TX 78636-9998  
(800)275-8777

01/22/2021 04:06 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope San Antonio, TX 78212 Weight: 0 lb 7.00 oz Estimated Delivery Date Mon 01/25/2021	1		\$2.20

Grand Total: \$2.20

Debit Card Remitted \$2.20

Card Name: VISA  
Account #: XXXXXXXXXXXX2024  
Approval #  
Transaction #: 399  
Receipt #: 009557  
Debit Card Purchase: \$2.20  
AID: A0000000980840  
AL: US DEBIT  
PIN: Verified

*Chip*

*Village Center*



JOHNSON CITY  
201 S AVENUE G  
JOHNSON CITY, TX 78636-9998  
(800) 275-8777

02/26/2021 03:57 PM

Product	Qty	Unit Price	Price
Media Mail® West Columbia, TX 77486 Weight: 0 lb 7.00 oz Estimated Delivery Date Mon 03/01/2021 Tracking #: 9549 0161 7481 1057 2365 31	1		\$2.89

Grand Total: \$2.89

Debit Card Remitted \$2.89

Card Name: VISA  
Account #: XXXXXXXXXXXXX2024  
Approval #  
Transaction #: 937  
Receipt #: 010113  
Debit Card Purchase: \$2.89  
AID: A0000000980840 Chip  
AL: US DEBIT  
PIN: Verified

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
\*\*\*\*\*

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

Date Pd: 3/1/21 Ch#: Debit  
Acct: Postage  
Hot/Non-Hot HOT % 100

Preview your Mail  
Track your Packages  
Sign up for FREE @  
[www.informedelivery.com](http://www.informedelivery.com)

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



JOHNSON CITY  
 201 S AVENUE G  
 JOHNSON CITY, TX 78636-9998  
 (800)275-8777

04/30/2021 04:02 PM

Product	Qty	Unit Price	Price
First-Class Mail@ Large Envelope Saint Paul, MN 55101 Weight: 0 lb 7.90 oz Estimated Delivery Date Tue 05/04/2021	1		\$2.40
First-Class Mail@ Large Envelope Carrollton, TX 75007 Weight: 0 lb 9.00 oz Estimated Delivery Date Mon 05/03/2021	1		\$2.60
First-Class Mail@ Large Envelope Marble Falls, TX 78654 Weight: 0 lb 8.50 oz Estimated Delivery Date Mon 05/03/2021	1		\$2.60
First-Class Mail@ Large Envelope Fredericksburg, TX 78624 Weight: 0 lb 8.50 oz Estimated Delivery Date Mon 05/03/2021	1		\$2.60

Grand Total: \$10.20

Debit Card Remitted \$10.20  
 Card Name: VISA  
 Account #: XXXXXXXXXXXX2024  
 Approval #: 875102  
 Transaction #: 334  
 Receipt #: 010554  
 Debit Card Purchase: \$10.20  
 AID: A0000000980840 Chip  
 AL: US DEBIT  
 PIN: Verified

Date Pd: 4/30/21 cr# Debit  
 Acct: Postage  
 Hot/Non-Hot split % 80/20

\*\*\*\*\*  
 USPS is experiencing unprecedented volume

VC

Media Mail® 1  
San Antonio, TX 78205  
Weight: 0 lb 5.40 oz  
Estimated Delivery Date  
Tue 07/06/2021  
Tracking #:  
9549 0161 7482 1182 2333 12

Media Mail® 1 \$2.89  
Boerne, TX 78006  
Weight: 0 lb 6.20 oz  
Estimated Delivery Date  
Tue 07/06/2021  
Tracking #:  
9549 0161 7482 1182 2333 29

Media Mail® 1 \$2.89  
Texarkana, TX 75503  
Weight: 0 lb 7.60 oz  
Estimated Delivery Date  
Tue 07/06/2021  
Tracking #:  
9549 0161 7482 1182 2333 36

Media Mail® 1 \$2.89  
La Grange, TX 78945  
Weight: 0 lb 6.90 oz  
Estimated Delivery Date  
Sat 07/03/2021  
Tracking #:  
9549 0161 7482 1182 2333 43

Media Mail® 1 \$2.89  
Harlingen, TX 78552  
Weight: 0 lb 6.20 oz  
Estimated Delivery Date  
Tue 07/06/2021  
Tracking #:  
9549 0161 7482 1182 2333 50

-----  
Grand Total: \$46.24

-----  
Debit Card Remitted \$46.24  
Card Name: VISA  
Account #: XXXXXXXXXXXXX2024  
Approval #: 297231  
Transaction #: 343  
Receipt #: 010610  
Debit Card Purchase: \$46.24  
AID: A0000000980840  
AL: US DEBIT  
PIN: Verified

Date Pd: 7/2/21 Ch#: Rebt

Chip Acct: Postage

Hot/Non-Hot Hot % 100%

\*\*\*\*\*  
USPS is experiencing unprecedented volume  
increases and limited employee  
availability due to the impacts of

*Back cards to  
Travel  
centers*



JOHNSON CITY  
201 S AVENUE G  
JOHNSON CITY, TX 78636-9998  
(800)275-8777

07/09/2021 03:58 PM

Product	Qty	Unit Price	Price
Media Mail@ Houston, TX 77042 Weight: 0 lb 12.90 oz Estimated Delivery Date Mon 07/12/2021 Tracking #: 9549 0161 7481 1190 2525 59	1		\$2.89

Grand Total: \$2.89

Debit Card Remitted \$2.89  
Card Name: VISA  
Account #: XXXXXXXXXXXXX2024  
Approval #: 485341  
Transaction #: 886  
Receipt #: 011154  
Debit Card Purchase: \$2.89  
AID: A0000000980840 Chip  
AL: US DEBIT  
PIN: Verified

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee

Date Pd: 7/9/21 Ch# Debit

Acct: Postage

Hot/Non-Hot        % 100%



JOHNSON CITY  
201 S AVENUE G  
JOHNSON CITY, TX 78636-9998  
(800)275-8777

07/07/2021 04:08 PM

Product	Qty	Unit Price	Price
Media Mail@ Richmond, VA 23234 Weight: 1 lb 5.20 oz Estimated Delivery Date Tue 07/13/2021 Tracking #: 9549 0161 7481 1188 2521 96	1		\$3.45

Grand Total: \$3.45

Debit Card Remitted \$3.45  
Card Name: VISA  
Account #: XXXXXXXXXXXXX2024  
Approval #: 201848  
Transaction #: 861  
Receipt #: 011127  
Debit Card Purchase: \$3.45  
AID: A0000000980840 Chip  
AL: US DEBIT  
PIN: Verified

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impact of

Date Pd: 7/7/21 Ch# Debit

Acct: Postage

Hot/Non-Hot        % 100%



JOHNSON CITY  
201 S AVENUE G  
JOHNSON CITY, TX 78636-9998  
(800)275-8777

07/30/2021 04:04 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Montgomery, TX 77356 Weight: 0 lb 12.10 oz Estimated Delivery Date Mon 08/02/2021	1		\$3.40
First-Class Mail® Large Envelope Johnson City, TX 78636 Weight: 0 lb 3.20 oz Estimated Delivery Date Mon 08/02/2021	1		\$1.60

Grand Total: \$5.00

Credit Card Remitted \$5.00

Card Name: VISA  
Account #: XXXXXXXXXXXXX2024  
Approval #: 952828  
Transaction #: 041  
AID: A0000000980840 Chip  
AL: US DEBIT  
PIN: Not Required



JOHNSON CITY  
201 S AVENUE G  
JOHNSON CITY, TX 78636-9998  
(800)275-8777

07/13/2021 10:03 AM

Product	Qty	Unit Price	Price
Media Mail® McAllen, TX 78501 Weight: 0 lb 6.50 oz Estimated Delivery Date Fri 07/16/2021 Tracking #: 9549 0161 7482 1194 2340 62	1		\$2.89

Grand Total: \$2.89

Debit Card Remitted \$2.89

Card Name: VISA  
Account #: XXXXXXXXXXXXX2024  
Approval #: 042593  
Transaction #: 377  
Receipt #: 010651  
Debit Card Purchase: \$2.89 Chip  
AID: A0000000980840  
AL: US DEBIT  
PIN: Verified

Date Pd: 7/30/21 Ch# Debit

Acct: Postage

Hot/Non-Hot          % 100%

Grand Total: \$2.60  
Debit Card Remitted \$2.60  
Card Name: VISA  
Account #: XXXXXXXXXXXXX2024  
Approval #: 060649  
Transaction #: 379  
Receipt #: 010653  
Debit Card Purchase: \$2.60 Chip  
AID: A0000000980840  
AL: US DEBIT  
PIN: Verified

First-Class Mail®  
Large Envelope  
Dallas, TX 75247  
Weight: 0 lb 8.40 oz  
Estimated Delivery Date  
Fri 07/16/2021

07/13/2021 01:12 PM  
Product Qty Unit Price  
First-Class Mail® 1 \$2.60

JOHNSON CITY  
201 S AVENUE G  
JOHNSON CITY, TX 78636-9998  
(800)275-8777



Thanks for shopping local.

# Outlaw Lumber & Hardware, LLC

DBA: K & C Supply  
PO BOX 1211  
Blanco, TX 78606  
(830) 833-1504

CASH ACCOUNT # : 7630

ITEM	QTY	SALE/REG	EXT
UPS	1.00	25.21	25.21
	Each		NONTAX

SUBTOTAL \$	25.21
TAX \$	0.00
<b>TOTAL \$</b>	<b>25.21</b>

CREDIT CARD 25.21

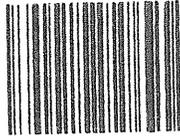
CARD \*\*\*\*\*2024  
AUTH 089258

EMPLOYEE	TERM	INV#	TIME	DATE
3	2	10455	10:06	15-Sep-21

Your receipt guarantees your no-hassle-return.

We're your source for seasonal supplies and all your hardware needs.

# INVOICE



DALLAS TX 75204

Ship Date: 09/15/2021 Via: GROUND RESIDENTIAL  
Track#: 1Z Y79 9W8 03 0018 2893 Zone: 3  
Package ID: 18289  
Contents: Brochure  
Declared value: 100

Paid By: Cash

### TERMS & CONDITIONS

CLAIMS: Do not dispose of any packing material or merchandise until the claim is paid or investigated by PEC. In no event will consequential damages or expenses be covered. In the event of partial loss or partial damages, coverage will be pro-rated based on total contents and total declared value of contents and only partial reimbursement will be made. Claims on antiques must have a prior appraisal or other proof of value within the last 9 months of shipping. PEC retains the salvage rights and will keep the items on claims that are paid. Claim payments will be made for the lowest of: repair cost, original cost, replacement cost, or declared value. You have 60 days to notify UPS and PEC of a claim or claim will not be honored.

THIS RETAILER WILL NOT SHIP: Guns, ammunition, furniture, TV's, motors, engines, hazardous materials, alcoholic beverages, perishables, packages valued over \$25,000, or any item prohibited by the carrier according to their stated tariffs. NO CLAIM on these items will be honored.

By shipping any package that does not comply with these Terms & Conditions, the Shipper hereby releases Package Express Center Inc. and the Retailer from any liability and understands that the package will be solely covered by UPS.

TS2000 Version # 21.0.16

Version # 21.0.16

Date Pd: 9/15/21 CH Debit  
Acct: Postage  
Hot/Non-Hot % 100%

to State Fair  
Receivables

P. O. Box 485  
Johnson City, TX 78636



P. O. Box 485  
Johnson City, TX 78636



State Fair of Texas GO TEXAN Pavilion  
Contact: Darrell Dean (on-site coordinator)  
Attn: Texas Historical Commission  
1233 Washington Avenue  
Dallas, TX 75210

214-938-0067 darrell.dean@texasagriculture.gov

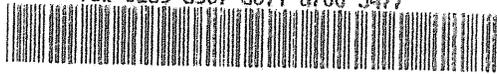
State Fair of Texas GO TEXAN Pavilion  
Contact: Darrell Dean (on-site coordinator)  
Attn: Texas Historical Commission  
1233 Washington Avenue  
Dallas, TX 75210

214-938-0067 darrell.dean@texasagriculture.gov

Give us feedback @ survey.walmart.com  
Thank you! ID #:7CDDL6122ZHH



830-430-4300 Mgr:ALMA  
305 SINGING OAKS  
SPRING BRANCH TX 78070  
ST# 03056 OP# 001725 TIE# 07 TR# 05085  
LIFESAVERS 002200013567 F 9.70 X  
SUBTOTAL 9.70  
TAX 1 @ 250 % 0.80  
TOTAL 10.50  
DEBIT TEND 10.50  
CHANGE DUE 0.00  
EFT DEBIT PAY FROM PRIMARY  
10.50 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 2024 1 0  
REF # 125400565412  
NETWORK ID. 0090 APPR CODE 176067  
US DEBIT  
AID A0000000980040  
AAC ACE046ADA92507AF  
TERMINAL # SC010011  
09/11/21 11:49:10  
# ITEMS SOLD 1  
TC# 0289 6507 6071 8700 3477



09/11/21 11:49:16

Date Pd: 9/11/21 Ch# Debit

Acct: ~~ATC~~ Supply

Hot/Non-Hot        % 100

for VC



**Due: Fri, Jan 1, 2021**  
**Total: \$40.26**  
 Bill# 16256 Customer# 1580

**Johnson City Chamber of Commerce**  
**100 East Main St**  
**Johnson City, TX 78636**

**Remit to:**  
**OIT, LLC**  
**14028 NW 82nd Ave**  
**Miami Lakes, FL 33016**

Thank you for your business. Requests to remove or cancel services must provide 30 days advance notice as per the contract terms.  
 For questions or concerns please contact us at the following:  
 Billing inquiries - billing@oit.co  
 Support requests - support@oit.co  
 Or call (844) OIT.VOIP

Your account has been enrolled for auto debit via credit/debit card. Please do not send further payment unless advised to do so.

**Summary**

Balance Information		
Previous Balance	Date Pd: <u>1/1/21</u> ch# <u>Debit</u>	39.30
Payments Received - Thank you!		(39.30)
Balance Forward	Acct: <u>Telephone</u>	
New Charges	Hot/Non-Hot <u>split</u> % <u>80/20</u>	
Recurring Charges		24.50
Taxes and Surcharges		15.76
Total New Charges		40.26
Total Amount Due		40.26

**Payments**

Description	Date	Amount
Payment Received, Thank you!	12/03/20	(39.30)
<b>Subtotal</b>		<b>(\$39.30)</b>

**Recurring Charges**

jcchamber: Telephone Number: jcchamber  
 100 East Main St Johnson City, TX 78636

Description	Start	End	Rate	Qty	Amount
Bundled Seat	01/01/21	01/31/21	24.50	1	24.50
<b>Subtotal</b>					<b>\$24.50</b>

**Taxes and Surcharges**

9-1-1 EQUALIZATION FEE

**Johnson City Chamber of Commerce**

---

**From:** OITVOIP Bill Center <billing@oitvoip.com>  
**Sent:** Monday, February 1, 2021 10:30 AM  
**To:** info@johnsoncitytexaschamber.com  
**Subject:** Your OITVOIP bill is ready  
**Attachments:** Bill\_16994.pdf



Dear Johnson City Chamber of Commerce

Your bill is ready. Your current balance is \$40.26 with a due date of 2/1/2021. We will process this transaction within 48 hours using the payment method on file.

You can view this, and all other transactions at <https://oitvoip.billcenter.net>

Sincerely,  
Billing Department  
OITVOIP  
844.OIT.VOIP  
billing@oit.co

Date Pd: 2/4/21 Ch#: Debit  
Acct: Johnson  
Hot/Non-Hot Split % 80/20



**Due: Mon, Mar 1, 2021**  
**Total: \$40.26**  
 Bill# 17671 Customer# 1580

**Johnson City Chamber of Commerce**  
**100 East Main St**  
**Johnson City, TX 78636**

**Remit to:**  
**OIT, LLC**  
**14028 NW 82nd Ave**  
**Miami Lakes, FL 33016**

Thank you for your business. Requests to remove or cancel services must provide 30 days advance notice as per the contract terms.  
 For questions or concerns please contact us at the following:  
 Billing inquiries - billing@oit.co  
 Support requests - support@oit.co  
 Or call (844) OIT.VOIP

Your account has been enrolled for auto debit via credit/debit card. Please do not send further payment unless advised to do so.

**Summary**

Balance Information		
Previous Balance		40.26
Payments Received - Thank you!		(40.26)
Balance Forward		
New Charges		
Recurring Charges		24.50
Taxes and Surcharges		15.76
Total New Charges		40.26
Total Amount Due		40.26

*Date Pd: 3/4/21 Ch#: Deb. 7*  
*Acct: Telephone*  
*Hot/Non-Hot split % 80/20*

**Payments**

Description	Date	Amount
Payment Received, Thank you!	02/03/21	(40.26)
<b>Subtotal</b>		<b>(\$40.26)</b>

**Recurring Charges**

jcchamber: Telephone Number: jcchamber  
 100 East Main St Johnson City, TX 78636

Description	Start	End	Rate	Qty	Amount
Bundled Seat	03/01/21	03/31/21	24.50	1	24.50
<b>Subtotal</b>					<b>\$24.50</b>

**Taxes and Surcharges**

9-1-1 EQUALIZATION FEE

.06

**Johnson City Chamber of Commerce**

---

**From:** OITVOIP Bill Center <billing@oitvoip.com>  
**Sent:** Thursday, April 1, 2021 3:44 PM  
**To:** info@johnsoncitytexaschamber.com  
**Subject:** Your OITVOIP bill is ready  
**Attachments:** Bill\_18585.pdf



Dear Johnson City Chamber of Commerce

Your bill is ready. Your current balance is \$40.57 with a due date of 4/1/2021. We will process this transaction within 48 hours using the payment method on file.

You can view this, and all other transactions at <https://oitvoip.billcenter.net>

Sincerely,  
Billing Department  
OITVOIP  
844.OIT.VOIP  
billing@oit.co

Date Pd: 4/1/21 Ch# Qubit  
Acct: Telephone  
Hot/Non-Hot split % 80/20

8.05 = Oper  
32.52 = VC



**Due: Sat, May 1, 2021**  
**Total: \$40.57**  
 Bill# 19303 Customer# 1580

**Johnson City Chamber of Commerce**  
**100 East Main St**  
**Johnson City, TX 78636**

**Remit to:**  
**OIT, LLC**  
**14028 NW 82nd Ave**  
**Miami Lakes, FL 33016**

Thank you for your business. Requests to remove or cancel services must provide 30 days advance notice as per the contract terms.  
 For questions or concerns please contact us at the following:  
 Billing inquiries - billing@oit.co  
 Support requests - support@oit.co  
 Or call (844) OIT.VOIP

Your account has been enrolled for auto debit via credit/debit card. Please do not send further payment unless advised to do so.

**Summary**

Balance Information		
Previous Balance		40.57
Payments Received - Thank you!		(40.57)
Balance Forward		
New Charges		
Recurring Charges	Date Pd: <u>5/1/21</u> Cr# <u>Debit</u>	24.50
Taxes and Surcharges	Acct: <u>Telephone</u>	16.07
Total New Charges	Hot/Non-Hot <u>split</u> % <u>8/20</u>	40.57
Total Amount Due		40.57

**Payments**

Description	Date	Amount
Payment Received, Thank you!	04/05/21	(40.57)
<b>Subtotal</b>		<b>(\$40.57)</b>

**Recurring Charges**

jcchamber: Telephone Number: jcchamber  
 100 East Main St Johnson City, TX 78636

Description	Start	End	Rate	Qty	Amount
Bundled Seat	05/01/21	05/31/21	24.50	1	24.50
<b>Subtotal</b>					<b>\$24.50</b>

**Taxes and Surcharges**

9-1-1 EQUALIZATION FEE

.06



**Due: Tue, Jun 1, 2021**  
**Total: \$40.57**  
 Bill# 20031 Customer# 1580

**Johnson City Chamber of Commerce**  
**100 East Main St**  
**Johnson City, TX 78636**

**Remit to:**  
**OIT, LLC**  
**14028 NW 82nd Ave**  
**Miami Lakes, FL 33016**

Thank you for your business. Requests to remove or cancel services must provide 30 days advance notice as per the contract terms.  
 For questions or concerns please contact us at the following:  
 Billing inquiries - billing@oit.co  
 Support requests - support@oit.co  
 Or call (844) OIT.VOIP

Your account has been enrolled for auto debit via credit/debit card. Please do not send further payment unless advised to do so.

**Summary**

Balance Information		
Previous Balance		40.5
Payments Received - Thank you!		(40.5)
Balance Forward		
New Charges		
Recurring Charges		24.5
Taxes and Surcharges		16.0
Total New Charges		40.5
Total Amount Due		40.5

Date Pd: 6/1/21 Ch# Debt  
 Acct: Telephone  
 Hot/Non-Hot split % 80/20

**Payments**

Description	Date	Amount
Payment Received, Thank you!	05/03/21	(40.5)
<b>Subtotal</b>		<b>(\$40.5)</b>

**Recurring Charges**

jcchamber: Telephone Number: jcchamber  
 100 East Main St Johnson City, TX 78636

Description	Start	End	Rate	Qty	Amount
Bundled Seat	06/01/21	06/30/21	24.50	1	24.5
<b>Subtotal</b>					<b>\$24.5</b>

**Taxes and Surcharges**



Due: Thu, Jul 1, 2021

Total: \$40.26

Bill# 20767 Customer# 1580

Johnson City Chamber of Commerce  
100 East Main St  
Johnson City, TX 78636

Remit to:  
OIT, LLC  
14028 NW 82nd Ave  
Miami Lakes, FL 33016

Thank you for your business. Requests to remove or cancel services must provide 30 days advance notice as per the contract terms.  
For questions or concerns please contact us at the following:  
Billing inquiries - billing@oit.co  
Support requests - support@oit.co  
Or call (844) OIT.VOIP

Your account has been enrolled for auto debit via credit/debit card. Please do not send further payment unless advised to do so.

### Summary

Balance Information	
Previous Balance	
Payments Received - Thank you!	40.57
Balance Forward	(40.57)
New Charges	
Recurring Charges	
Taxes and Surcharges	24.50
Total New Charges	15.76
Total Amount Due	40.26

Date Pd: 7/4/21 Ch#: Debit  
 Acct: Jelison  
 Ho/Non-Hot split % 20/30 80/20

### Payments

Description	Date	Amount
Payment Received, Thank you!	06/03/21	(40.57)
<b>Subtotal</b>		<b>(\$40.57)</b>

### Recurring Charges

jcchamber: Telephone Number: jcchamber  
100 East Main St Johnson City, TX 78636

Description	Start	End	Rate	Qty	Amount
Bundled Seat	07/01/21	07/31/21	24.50	1	24.50
<b>Subtotal</b>					<b>\$24.50</b>

### Taxes and Surcharges



*August*

**Due: Sun, Aug 1, 2021**  
**Total: \$40.19**  
Bill# 21606 Customer# 1580

**Johnson City Chamber of Commerce**  
**100 East Main St**  
**Johnson City, TX 78636**

**Remit to:**  
**OIT, LLC**  
**14028 NW 82nd Ave**  
**Miami Lakes, FL 33016**

Thank you for your business. Requests to remove or cancel services must provide 30 days advance notice as per the contract terms.  
For questions or concerns please contact us at the following:  
Billing inquiries - billing@oit.co  
Support requests - support@oit.co  
Or call (844) OIT.VOIP

Your account has been enrolled for auto debit via credit/debit card. Please do not send further payment unless advised to do so.

### Summary

Balance Information		
Previous Balance		40.26
Payments Received - Thank you!		(40.26)
Balance Forward		
New Charges		
Recurring Charges		24.50
Taxes and Surcharges		15.69
Total New Charges		40.19
Total Amount Due		40.19

Date Pd: 8/4/21 Ch#: Debit  
Acct: Telephone  
Hot/Non-Hot split % 8/20

### Payments

Description	Date	Amount
Payment Received, Thank you!	07/03/21	(40.26)
<b>Subtotal</b>		<b>(40.26)</b>

### Recurring Charges

jcchamber: Telephone Number: jcchamber  
100 East Main St Johnson City, TX 78636

Description	Start	End	Rate	Qty	Amount
Bundled Seat	08/01/21	08/31/21	24.50	1	24.50
<b>Subtotal</b>					<b>\$24.50</b>

### Taxes and Surcharges



**Due: Wed, Sep 1, 2021**

**Total: \$35.78**

Bill# 22363 Customer# 1580

**Johnson City Chamber of Commerce  
100 East Main St  
Johnson City, TX 78636**

**Remit to:  
OIT, LLC  
14028 NW 82nd Ave  
Miami Lakes, FL 33016**

Thank you for your business. Requests to remove or cancel services must provide 30 days advance notice as per the contract terms.  
For questions or concerns please contact us at the following:  
Billing inquiries - billing@oit.co  
Support requests - support@oit.co  
Or call (844) OIT.VOIP

Your account has been enrolled for auto debit via credit/debit card. Please do not send further payment unless advised to do so.

## Summary

Balance Information		
Previous Balance		40.19
Payments Received - Thank you!		(40.19)
Balance Forward		
New Charges	Date Pd: <u>9/4/21</u> Ch# <u>Debit</u>	
Recurring Charges		24.50
Taxes and Surcharges	Acct: <u>Telephone</u>	11.28
Total New Charges		35.78
Total Amount Due	Hot/Non-Hot <u>split</u> % <u>80/20</u>	35.78

## Payments

Description	Date	Amount
Payment Received, Thank you!	08/03/21	(40.19)
<b>Subtotal</b>		<b>(\$40.19)</b>

## Recurring Charges

jcchamber: Telephone Number: jcchamber  
100 East Main St Johnson City, TX 78636

Description	Start	End	Rate	Qty	Amount
Bundled Seat	09/01/21	09/30/21	24.50	1	24.50
<b>Subtotal</b>					<b>\$24.50</b>

## Taxes and Surcharges

11:08 AM

09/27/21

**Johnson City Texas Chamber of Commerce**  
**Payroll Summary**  
 January through March 2021

	<u>Giron, Frances...</u>	<u>TOTAL</u>
<b>Employee Wages, Taxes and Adjustme...</b>		
<b>Gross Pay</b>		
Holiday Pay	150.00	150.00
Hourly	9,450.00	9,450.00
Overtime (x1.5) hourly	900.16	900.16
<b>Total Gross Pay</b>	<u>10,500.16</u>	<u>10,500.16</u>
<b>Adjusted Gross Pay</b>	10,500.16	10,500.16
<b>Taxes Withheld</b>		
Federal Withholding	-1,157.00	-1,157.00
Medicare Employee	-152.25	-152.25
Social Security Employee	-651.01	-651.01
Medicare Employee Addl Tax	0.00	0.00
<b>Total Taxes Withheld</b>	<u>-1,960.26</u>	<u>-1,960.26</u>
<b>Net Pay</b>	<u><b>8,539.90</b></u>	<u><b>8,539.90</b></u>
<b>Employer Taxes and Contributions</b>		
FUTA (Paid Quarterly)	42.00	42.00
Medicare Company	152.25	152.25
Social Security Company	651.01	651.01
TWC (Quarterly) - .31%	27.90	27.90
<b>Total Employer Taxes and Contributions</b>	<u><b>873.16</b></u>	<u><b>873.16</b></u>

Date Pd: 1Q      Ch# Auto  
 Acct: Payroll  
 Hot/Non-Hot split % 70/30

**Johnson City Texas Chamber of Commerce**  
**Payroll Summary**  
 April through June 2021

	Giron, Frances...	TOTAL
<b>Employee Wages, Taxes and Adjustme...</b>		
<b>Gross Pay</b>		
Hourly	10,266.00	10,266.00
Overtime (x1.5) hourly	3,087.52	3,087.52
<b>Total Gross Pay</b>	13,353.52	13,353.52
<b>Adjusted Gross Pay</b>	13,353.52	13,353.52
<b>Taxes Withheld</b>		
Federal Withholding	-1,659.00	-1,659.00
Medicare Employee	-193.63	-193.63
Social Security Employee	-827.92	-827.92
Medicare Employee Addl Tax	0.00	0.00
<b>Total Taxes Withheld</b>	-2,680.55	-2,680.55
<b>Net Pay</b>	10,672.97	10,672.97
<b>Employer Taxes and Contributions</b>		
FUTA (Paid Quarterly)	0.00	0.00
Medicare Company	193.63	193.63
Social Security Company	827.92	827.92
TWC (Quarterly) - .31%	0.00	0.00
<b>Total Employer Taxes and Contributions</b>	1,021.55	1,021.55

Date Pd: 20 ch# Auto  
 Acct: Payroll  
 Hot/Non-Hot jit % 70/30

**Johnson City Texas Chamber of Commerce**  
**Payroll Summary**  
 July through September 2021

	Giron, Frances A	Vickers, Deborah	TOTAL
<b>Employee Wages, Taxes and Adjustme...</b>			
<b>Gross Pay</b>			
Hourly	10,773.00	414.00	11,187.00
Overtime (x1.5) hourly	698.74	0.00	698.74
Bonus	500.00	0.00	500.00
<b>Total Gross Pay</b>	<b>11,971.74</b>	<b>414.00</b>	<b>12,385.74</b>
<b>Adjusted Gross Pay</b>	<b>11,971.74</b>	<b>414.00</b>	<b>12,385.74</b>
<b>Taxes Withheld</b>			
Federal Withholding	-1,362.00	-9.00	-1,371.00
Medicare Employee	-173.59	-6.00	-179.59
Social Security Employee	-742.25	-25.67	-767.92
Medicare Employee Addl Tax	0.00	0.00	0.00
<b>Total Taxes Withheld</b>	<b>-2,277.84</b>	<b>-40.67</b>	<b>-2,318.51</b>
<b>Net Pay</b>	<b>9,693.90</b>	<b>373.33</b>	<b>10,067.23</b>
<b>Employer Taxes and Contributions</b>			
FUTA (Paid Quarterly)	0.00	2.48	2.48
Medicare Company	173.59	6.00	179.59
Social Security Company	742.25	25.67	767.92
TWC (Quarterly) - .31%	0.00	1.28	1.28
<b>Total Employer Taxes and Contributions</b>	<b>915.84</b>	<b>35.43</b>	<b>951.27</b>

Date Ptd: 3Q Ch#: Auto  
 Acct: Payroll  
 Hot/Non-Hot split % 70/30