

2:26 PM

10/26/22

Accrual Basis

Johnson City Texas Chamber of Commerce
Transaction Detail by Account
 October 2021 through September 2022

4g

Type	Date	Num	Name	Memo	Class	Amount
Advertising & Promotion						
Print Advertising						
Check	11/29/2021	1862	Trips Publications (V)	Giddings Chamber Magazine Invoice ...	Visitor's Center	680.00
Check	03/02/2022	1879	Texas Hill Country Trail	#908 2022 Participation fee	Visitor's Center	175.00
Check	03/07/2022	3017	Trips Publications	JC Magazine - VC ad	Visitor's Center	680.00
Check	03/31/2022	Debit	VistaPrint	Rack Cards	Visitor's Center	164.99
Check	05/09/2022	3018	Texas Hill Country Wineries	2022-2023 Wine Guide and Map	Visitor's Center	2,500.00
Check	06/27/2022	Debit	VistaPrint	Rack cards VC	Visitor's Center	121.59
Check	07/22/2022	Debit	VistaPrint	New rack cards for VC only	Visitor's Center	141.24
Deposit	07/25/2022	Credit	VistaPrint	Refund	Visitor's Center	-10.75
Check	07/29/2022	3021	Johnson City Record Courier	1/4 page color ad returning to Visitor ...	Visitor's Center	289.00
Check	08/29/2022	3022	Texas Hill Country Trail	Invoice #943 2022 State Fair of Texas	Visitor's Center	250.00
Check	09/30/2022	3023	Trips Publications	Invoice #1315 - Schulenburg, Weima...	Visitor's Center	800.00
Total Print Advertising						5,791.07
Outdoor Advertising						
Check	03/22/2022	1888	Calvin Meyer	Repair North Billboard	Visitor's Center	50.00
Check	07/21/2022	3019	Grapevine Signs	New Visitor Center Billboards (3)	Visitor's Center	2,475.00
Check	07/28/2022	3020	Calvin Meyer	Remove old Visitor Center billboards ...	Visitor's Center	700.00
Total Outdoor Advertising						3,225.00
Internet Advertising						
Check	01/03/2022	Debit	Weebly - VC	Website 50/50	Visitor's Center	51.17
Total Internet Advertising						51.17
Total Advertising & Promotion						9,067.24
Business Expenses						
Business Registration Fees						
Check	10/29/2021		Texas Hotel & Lodging Association	Membership	Visitor's Center	175.00
Check	11/29/2021	1863	Blanco County Farm Bureau	Membership Dues 2022	Visitor's Center	31.50
Total Business Registration Fees						206.50
Computer/Software/Internet						
Check	12/27/2021	Debit	intuit	QuickBooks PR annual update	Visitor's Center	380.40
Check	03/02/2022		Carbonite	3 years backups	Visitor's Center	120.87
Check	05/06/2022	Online	intuit	QB Pro Plus 2022	Visitor's Center	258.66
Check	08/04/2022	Online	Weebly - VC	Business Site Plan	Visitor's Center	268.63
Total Computer/Software/Internet						1,028.56
Office Supplies						
Check	11/03/2021	Debit	Office Depot	Computer keyboard tray	Visitor's Center	41.22
Check	12/03/2021	Debit	Office Depot	paper & supplies	Visitor's Center	42.67
Check	12/20/2021	Debit	Dollar General	coffee	Visitor's Center	8.79
Check	01/21/2022	Debit	Lowes / Ace	Space Heater	Visitor's Center	32.45
Check	04/07/2022	Debit	Office Depot	Tab dividers for HOT reports	Visitor's Center	30.58
Check	04/07/2022	Debit	Office Depot	Paper for address labels	Visitor's Center	35.99
Check	09/13/2022	Debit	Dollar General	Envelope for Rack Cards to State Fair	Visitor's Center	2.17
Total Office Supplies						193.87
Total Business Expenses						1,428.93

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10/26/22

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Johnson City Texas Chamber of Commerce
Transaction Detail by Account
October 2021 through September 2022

Type	Date	Num	Name	Memo	Class	Amount
Contract Services						
Professional Services						
Check	10/29/2021	1853	Blue Rose Bookkeeping (V)	October 2021	Visitor's Center	98.00
Check	11/30/2021	1864	Blue Rose Bookkeeping (V)	November Invoice	Visitor's Center	70.00
Check	12/29/2021	1867	Blue Rose Bookkeeping (V)	Invoice #2021050 - December 2021	Visitor's Center	78.75
Check	01/31/2022	1874	Blue Rose Bookkeeping (V)	Bookkeeping January 2022	Visitor's Center	78.75
Check	02/28/2022	1876	Blue Rose Bookkeeping (V)	Bookkeeping February 2022	Visitor's Center	126.00
Check	03/31/2022	1889	Blue Rose Bookkeeping (V)	Bookkeeping March 2022	Visitor's Center	105.00
Check	04/30/2022	1898	Blue Rose Bookkeeping (V)	April 2022	Visitor's Center	84.00
Check	05/31/2022	1907	Blue Rose Bookkeeping (V)	May 2022	Visitor's Center	165.38
Check	06/30/2022	1919	Blue Rose Bookkeeping (V)	June 2022	Visitor's Center	84.00
Check	08/31/2022	1942	Blue Rose Bookkeeping (V)	August Invoice #2022028	Visitor's Center	84.00
Check	09/30/2022	1951	Blue Rose Bookkeeping (V)	September 2022 Invoice # 2022029	Visitor's Center	78.75
Total Professional Services						1,052.63
Outside Contract Services						
Check	07/19/2022	1923	Ken Dillard	Hanging TV in VC	Visitor's Center	85.00
Total Outside Contract Services						85.00
Total Contract Services						1,137.63
Facilities and Equipment						
Moving Expenses						
Check	05/19/2022	Debit	Dollar General	Tubs for brochures, etc.	Visitor's Center	50.77
Check	07/08/2022	1920	Stagecoach Moving	Moving to back to WS building	Visitor's Center	420.00
Check	07/19/2022	1922	Rooted Right Plants (V)	Plants for Visitor Center	Visitor's Center	87.25
Total Moving Expenses						558.02
Rent Expenses						
Check	10/05/2021	1841	Rodney Topper (V)	October 2021 - Rent	Visitor's Center	280.00
Check	11/05/2021	1852	Rodney Topper (V)	November 2021 - Rent	Visitor's Center	280.00
Check	12/02/2021	1865	Rodney Topper (V)	December 2021 Rent	Visitor's Center	280.00
Check	01/03/2022	1868	Rodney Topper (V)	Rent January 2022	Visitor's Center	280.00
Check	02/02/2022	1871	Rodney Topper (V)	Rent February 2022	Visitor's Center	280.00
Check	03/01/2022	1878	Rodney Topper (V)	Rent March 2022	Visitor's Center	280.00
Check	04/21/2022	1897	Rodney Topper (V)	Rent April 2022	Visitor's Center	280.00
Check	05/03/2022	1900	Rodney Topper (V)	Rent May 2022	Visitor's Center	280.00
Check	06/01/2022	1908	Rodney Topper (V)	Rent for June 2022	Visitor's Center	280.00
Total Rent Expenses						2,520.00
Total Facilities and Equipment						3,078.02
Operations						
Postage, Mailing Service						
Check	10/01/2021	Debit	USPS	Postage for VC mailouts	Visitor's Center	2.56
Check	10/04/2021	Debit	USPS	Postage for VC mailouts	Visitor's Center	4.60
Check	12/02/2021	Debit	USPS	Postage for VC mailouts	Visitor's Center	6.38
Check	12/06/2021	Debit	USPS	Postage for VC mailouts	Visitor's Center	5.15
Check	12/14/2021	Debit	USPS	Postage for VC mailouts	Visitor's Center	4.45
Check	01/04/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	8.30
Check	01/10/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	1.56
Check	02/08/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	1.76
Check	02/14/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	2.76
Check	03/02/2022	Debit	USPS	Mailing Visitor Center Rack cards	Visitor's Center	12.76
Check	03/09/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	1.56
Check	03/17/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	3.19
Check	03/21/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	3.19
Check	03/23/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	4.75
Check	04/01/2022	Debit	USPS	Stamps for VC Guides mailout	Visitor's Center	29.00
Check	04/06/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	10.51
Check	04/12/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	4.14
Check	04/25/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	13.10
Check	06/02/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	5.52
Check	07/06/2022	Debit	USPS	Mailing Visitor Center Rack cards	Visitor's Center	17.90
Check	07/15/2022	Debit	USPS	VC brochure mailouts	Visitor's Center	3.49

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10/26/22

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Johnson City Texas Chamber of Commerce
Transaction Detail by Account
October 2021 through September 2022

Type	Date	Num	Name	Memo	Class	Amount
Check	07/29/2022	Debit	USPS	Mailing new rack cards top CVBs	Visitor's Center	87.25
Check	08/01/2022	Debit	USPS	Brochures	Visitor's Center	3.49
Check	08/05/2022	Debit	USPS	Brochures	Visitor's Center	3.49
Check	08/08/2022	Debit	USPS	Brochures	Visitor's Center	3.49
Check	08/17/2022	Debit	USPS	Brochures	Visitor's Center	3.60
Check	08/27/2022	Debit	USPS	Brochures	Visitor's Center	3.49
Check	08/29/2022	Debit	USPS	Visitor Center	Visitor's Center	4.16
Check	09/13/2022	Debit	USPS	Rack Cards and VC Info	Visitor's Center	10.47
Check	09/14/2022	Debit	K & C Supply Inc.	UPS Rack Cards to State Fair	Visitor's Center	13.11
Total Postage, Mailing Service						279.18
Supplies						
Check	03/16/2022	Debit	Lowes / Ace	Coffee Creamer	Visitor's Center	5.98
Check	03/31/2022	Debit	Lowes / Ace	Water for visitors	Visitor's Center	16.87
Check	04/19/2022	Debit	Lowes / Ace	Water for visitors	Visitor's Center	4.99
Check	07/22/2022	Debit	Lowes / Ace	water for VC for visitors	Visitor's Center	18.47
Check	08/18/2022	Debit	Lowes / Ace	Power Strip for VC	Visitor's Center	20.45
Check	08/27/2022	Debit	Shell	LBJ Wreath Event in Stonewall	Visitor's Center	25.34
Total Supplies						92.10
Telephone, Telecommunications						
Check	10/04/2021	Debit	OITLLC	Telephone	Visitor's Center	24.90
Check	11/04/2021	Debit	OITLLC	Telephone	Visitor's Center	24.90
Check	12/04/2021	Debit	OITLLC	Telephone	Visitor's Center	24.90
Check	01/04/2022	Debit	OITLLC	Telephone	Visitor's Center	28.50
Check	02/04/2022	Debit	OITLLC	Telephone	Visitor's Center	28.50
Check	03/04/2022	Debit	OITLLC	Telephone	Visitor's Center	28.50
Check	04/04/2022	Debit	OITLLC	Telephone	Visitor's Center	24.87
Check	05/04/2022	Debit	OITLLC	Telephone	Visitor's Center	24.87
Check	06/04/2022	Debit	OITLLC	Telephone	Visitor's Center	24.87
Check	07/04/2022	Debit	OITLLC	Telephone	Visitor's Center	24.87
Check	08/01/2022	Debit	OITLLC	Telephone	Visitor's Center	24.87
Check	09/04/2022	Debit	OITLLC	Telephone	Visitor's Center	25.38
Total Telephone, Telecommunications						309.93
Total Operations						681.21
Payroll Expenses						
Worker's Comp Insurance						
Check	11/29/2021	1861	The Hartford	Workers Compensation #61WBCAT...	Visitor's Center	203.70
Total Worker's Comp Insurance						203.70
Salary & Wages						
General...	12/31/2021			To move 70% from Op to VC for Qua...	Visitor's Center	8,195.39
General...	03/31/2022			To move 70% from Op to VC for Qua...	Visitor's Center	8,242.50
General...	06/30/2022			To move 70% from Op to VC for Qua...	Visitor's Center	8,792.00
General...	09/30/2022			To move 70% from Op to VC for Qua...	Visitor's Center	9,744.00
Total Salary & Wages						34,973.89
Social Security						
General...	12/31/2021			To move 70% from Op to VC for Qua...	Visitor's Center	508.11
General...	03/31/2022			To move 70% from Op to VC for Qua...	Visitor's Center	511.04
General...	06/30/2022			To move 70% from Op to VC for Qua...	Visitor's Center	545.10
General...	09/30/2022			To move 70% from Op to VC for Qua...	Visitor's Center	604.14
Total Social Security						2,168.39
Medicare						
General...	12/31/2021			To move 70% from Op to VC for Qua...	Visitor's Center	118.83
General...	03/31/2022			To move 70% from Op to VC for Qua...	Visitor's Center	119.52
General...	06/30/2022			To move 70% from Op to VC for Qua...	Visitor's Center	127.48
General...	09/30/2022			To move 70% from Op to VC for Qua...	Visitor's Center	141.29
Total Medicare						507.12

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Transaction Detail by Account
 October 2021 through September 2022

Type	Date	Num	Name	Memo	Class	Amount
FUTA Expense						
General...	03/31/2022			To move 70% from Op to VC for Qua...	Visitor's Center	29.40
General...	09/30/2022			To move 70% from Op to VC for Qua...	Visitor's Center	4.07
Total FUTA Expense						33.47
TWC State Unemployment Exp.						
General...	03/31/2022			To move 70% from Op to VC for Qua...	Visitor's Center	19.53
General...	09/30/2022			To move 70% from Op to VC for Qua...	Visitor's Center	2.10
Total TWC State Unemployment Exp.						21.63
QuickBooks PayrollFees/Software						
General...	12/31/2021			To move 70% from Op to VC for Qua...	Visitor's Center	3.04
Check	09/28/2022	Debit	Intuit	Payroll processing fees	Visitor's Center	16.70
Total QuickBooks PayrollFees/Software						19.74
Total Payroll Expenses						37,927.94
TOTAL						63,320.97

CONTENTS

NO. 1	ADV - PRINT
NO. 2	ADV - OUTDOOR
NO. 3	ADV - INTERNET
NO. 4	B.E. - BUSINESS REG
NO. 5	B.E. - COMPUTER ETC
NO. 6	B.E. - OFFICE SUPPLIES
NO. 7	C.S. - PROF SRVS
NO. 8	C.S. - OUTSIDE SVS
NO. 9	FAC. - MOVING
NO. 10	FAC. - RENT
NO. 11	OP. - POSTAGE
NO. 12	OP. - -SUPPLIES
NO. 13	OP. - PHONE
NO. 14	PR - SPLITS
NO. 15	PR - MISC

Trips Publications, LLC

P O Box 986
Columbus, TX 78934

Phone # 979-451-0826

Invoice

Date	Invoice
11/11/2021	862

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

P.O. No.	Terms	Project
	WITH APPROVED AD	

Quantity	Description	Rate	Amount
1	Giddings Magazine Magazine - full page (discount)	680.00	680.00
		Total	680.00

Date Pd: 11/29/21 Ch# 1862
 Acct: Adv-Print
 Hot/Non-Hot 100%

INVOICE

Date: 3/1/2022
Invoice # 908

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 Chamber of Commerce
Attn: Frances Giron
P O Box 485
Johnson City, TX 78636

COUNTY	DESCRIPTION	2022-2023 PARTICIPATION FEES
Blanco	Texas Hill Country Trail Region Annual Participation Fee	\$175.00

Date Pd: 3/2/22 Ch# 1879
Acct: Adv - Part
Hot/Non-Hot 100 %

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

Phone # 979-451-0826

Invoice

Date	Invoice
3/3/2022	1003

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

Hot Funds

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Johnson City Chamber Magazine - full page	680.00	680.00

Chamber of Commerce Johnson City Texas

Trips Publications

3/7/2022

680.00

Date Pd: 3/2/22 Ch# 307
 Acct: Advertising
 Hot/Non-Hot 100 %

JC Bank HOT Funds (JC Magazine - VC ad

680.00

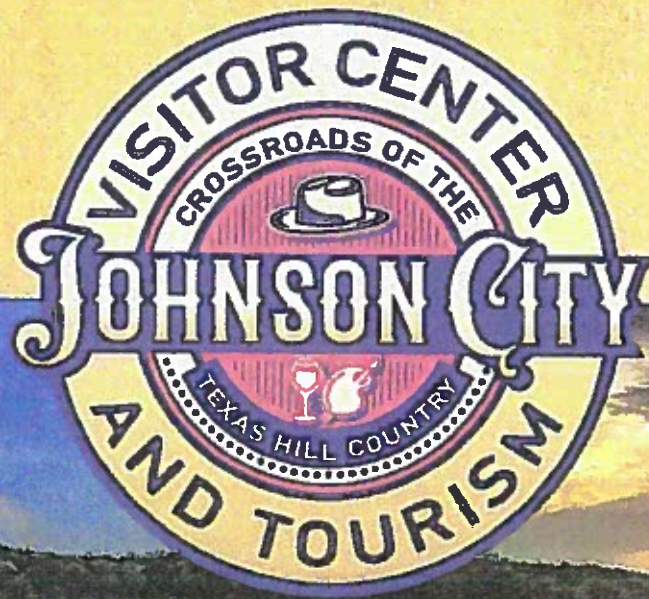
PRODUCT DLT104

USE WITH #1683 ENVELOPE

Quill.Com (800) 789-1331

D420D4 CHIKDK04 11/06/2018 05 51

	Total	680.00
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Crossroads of the Texas Hill Country

We are open - come visit us!

100 East Main, Johnson City

johnsoncitytexasvisitorcenter.com

P.O. Box 485, Johnson City, TX 78636 | 830-868-7684

Johnson City Chamber of Commerce

From: VistaPrint <no-reply@t.vistaprint.com>
Sent: Tuesday, March 29, 2022 10:44 AM
To: Frances Giron
Subject: Your VistaPrint order is confirmed

Order Confirmation



Order number: VP_5S3BV3VZ



Thank you for your order.

Order status

Date Pd: 3/31/22
Ch#: Debit
acct: also
:0/No/Hot 100%

Expected delivery: Apr 8
Shipping option: Standard
Order date: Mar 29

Shipping address

Frances Giron
201 E. Main
Johnson City, TX 78636
United States

Billing address

Frances Giron
100 E. Main
PO BOX 485
Johnson City, TX 78636
United States

Order summary



Custom Rack Cards

Expected delivery Fri Apr 8
Quantity: 750
\$153.00

Product subtotal: \$153.00
Shipping: \$11.99

164.99



ALL THE WORLD
IS WELCOME HERE

~ Lyndon Baines Johnson

100 E MAIN STREET
P.O. BOX 485

JOHNSON CITY, TX 78636

830.868.7684

LBJCOUNTRY.COM

#EXPLOREJCT

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



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	Brechure advertising 1/4 page		1	2,000.00	2,000.00
04/29/2021	Premium ad placement in brechure		1	500.00	500.00

TOTAL DUE \$2,500.00

Date Pd: 5/9/22 Ch# 3018
Acct: Alder Brand
Hot/Non-Hot all Hot

Johnson City Chamber of Commerce

From: VistaPrint <no-reply@t.vistaprint.com>
Sent: Friday, June 24, 2022 12:49 PM
To: Frances Giron
Subject: Your VistaPrint order is confirmed

Order Confirmation



Order number: VP_CK6BMJC6



Thank you for your order.

Order status

Expected delivery: Jul 7
Shipping option: Standard
Order date: Jun 24

Shipping address
Frances Giron
201 E. Main
Johnson City, TX 78636
United States

Billing address
Frances Giron
100 E. Main
PO BOX 485
Johnson City, TX 78636
United States

Order summary



Custom Rack Cards
Expected delivery Thu Jul 7
Quantity: 500
\$109.10

Date Pd: 6/27/22 ~~Ch#~~ Debit
Acct: Adv
Hot/Non-Hot: Hot ~~70%~~ 100%

Product subtotal: \$109.10
Shipping: \$12.49

121.59



ALL THE WORLD
IS WELCOME HERE

~ Lyndon Baines 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

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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





Order number: VP_LDW94F5N

Thank you for your order.

Order status

Expected delivery: August 2
Shipping option: Standard
Order date: July 21

Shipping address

Frances Giron
100 E. Main
PO BOX 485
Johnson City, TX 78636-0485
United States

Billing address

Frances Giron
Johnson City Chamber of Commerce
100 E. Main Street #485
Johnson City, TX 78636
United States

Order summary



Business Cards - Premium Matte, Blank, Horizontal NA

Expected delivery Tuesday, August 2, 2022
Quantity: 500
\$27.20



Custom Rack Cards

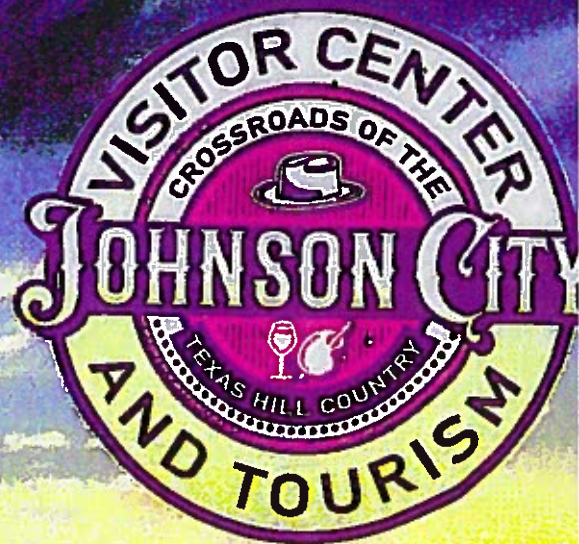
Expected delivery Tuesday, August 2, 2022
Quantity: 500
\$103.28

Date Pd: 7/22/22 Cnt: Debt
Acct: Part adv
Hot/Non-hot HOT % 150%

Product subtotal: \$130.48
Shipping: \$0.00
Total tax: \$10.76
Total paid: \$141.24



Need help? Get in touch with our customer care team.



ALL THE WORLD
IS WELCOME HERE

~ Lyndon Baines 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



JOHNSON CITY RECORD COURIER
 P.O. BOX 205
 JOHNSON CITY, TX 78636

Statement

Date
7/27/2022

To:
J.C. CHAMBER OF COMMERCE P.O. BOX 485 JOHNSON CITY, TX 78636

		Terms	Amount Due		
			\$289.00		
Date	Transaction	Amount	Balance		
06/29/2022 07/06/2022	Balance forward Display Ad 1/4 PAGE-COLOR	289.00	289.00		
<p><i>Moving back ad</i></p> <p>Date Pd: <u>7/29/22</u> Ctr# <u>3021</u> Acct: <u>Adv Print</u> Hot/Non-Hot <u>HOT</u> % <u>100%</u></p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
289.00	0.00	0.00	0.00	0.00	\$289.00

Phone #	E-mail
830-868-7181	editor@jcrecordcourier.com

INVOICE

Date: 8/29/2022
Invoice # 943

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 Center
Attn: Frances Giron
P O Box 485
Johnson City, TX 78636

COUNTY	DESCRIPTION	2022 STATE FAIR OF TEXAS BROCHURE DISTRIBUTION FEE
Blanco	Texas Hill Country Trail Region 2022 State Fair of Texas Brochure Distribution September 30th - October 23rd	\$250.00

Date Pd: 8/29/20 Ch#: 3022
Acct: Print Adv
Hot/Non-Hot HOT % 100 20

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

info johnsoncitytexaschamber.com

From: Patty Chimene <patty@chimene.com>
Sent: Monday, October 3, 2022 3:49 PM
To: info johnsoncitytexaschamber.com
Subject: Fwd: Invoice 1315 from Trips Publications, LLC

Please pay with 9.30.22 date!

----- Forwarded message -----

From: Trips Publications, LLC <quickbooks@notification.intuit.com>
Date: Mon, Oct 3, 2022, 2:28 PM
Subject: Invoice 1315 from Trips Publications, LLC
To: <patty@chimene.com>

INVOICE 1315 DETAILS

Trips Publications, LLC

DUE 10/01/2022

\$800.00

Review and pay

Powered by QuickBooks

Date Pd: 9/30/22 Ch# 3023
Acct: Pritchard
Hot/Non-Hot 10% % HOT

Dear Patty Chimene,

Thank you for your recent business with us. We have attached a detailed invoice for you to review and pay.

You have the option to pay online, call in your payment or mail a payment to the provided address on the invoice.

If you have any questions or concerns regarding this invoice, please do not hesitate to contact me by phone or email.

Have a great day!

Lori Olivarez-Ligues
979-451-0826
lori@tripspublications.com

Trips Publications, LLC
P O Box 986
Columbus, TX 78934

Bill to JOHNSON CITY VISITOR CENTER & TOURISM
P O Box 485
Johnson City, TX 78636

Terms Due on receipt

Sales rep michelle

09/22/2022

101 \$200.00

Schulenburg Chamber Magazine - 1/4 page

1 X \$200.00

09/22/2022

103 \$200.00

Weimar Chamber Magazine - 1/4 page

1 X \$200.00

09/22/2022

108

\$200.00

Carmine Chamber of Commerce Magazine - 1/4 page

1 X \$200.00

09/22/2022

105

\$200.00

Giddings Chamber Magazine - 1/4 page

1 X \$200.00

Balance due \$800.00

Schulenburg, Weimar, Carmine & Gidding guides

[Review and pay](#)

Trips Publications, LLC

P O BOX 986 COLUMBUS, TX 78934 US

979-451-0826

lori@tripspublications.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



Calvin Meyer

Repair North Billboard

3/22/2022

50

JC Bank Operating Ac Repair North Billboard

50

Chamber of Commerce Johnson City Texas

Calvin Meyer

3/22/2022

50

Repair North Billboard
 ✓

3/22/22
 Date Pd: ~~3/21/22~~ Ch# 1888
 Acct: outdoor adv
 Hot/Non-Hot 100 %

JC Bank Operating Ac Repair North Billboard

50.



Grapevine Signs & Designs
hello@gvsigns.com | 512-858-7503

Invoice #001010

Issue date
Jul 20, 2022

Welcome Billboards

We appreciate your business.

Bill To	Invoice Details	Deposit	Balance
Johnson City Chamber info@johnsoncitychamber.com	PDF created July 21, 2022 \$2,475.00	Due Jul 21, 2022 \$1,237.50	Due July 26, 2022 \$1,237.50

Item	Quantity	Price	Amount
20'x10' Welcome Banner Billboards (Customer Provided Artwork)	3	\$825.00	\$2,475.00
Subtotal			\$2,475.00

Total Due **\$2,475.00**

Deposit	\$1,237.50
Unpaid • Due on Jul 21, 2022	
Balance	\$1,237.50
Unpaid • Due on Jul 26, 2022	

Date Pd: 7/21/22 Cr# 3019
 Acct: Outdoor Ad
 Hot/Non-Hot HOT % 100%



Pay online

To pay your invoice go to <https://gosq.me/u/QKQHFrBz>
 Or open your camera on your mobile device, and place the code on the left within the camera's view.

Chamber Of Commerce Johnson City Texas

Calvin Meyer

7/28/2022

Remove old Visitor Center billboards (3), install 2022

700.00

JC Bank HOT Funds (Remove old Visitor Center billboards (3), install

700.00

Chamber of Commerce Johnson City Texas

Calvin Meyer

7/28/2022

Remove old Visitor Center billboards (3), install 2022

700.00

JC Bank HOT Funds (Remove old Visitor Center billboards (3), install

700.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Quill.Com (800) 789-1331

D420D4 CHIKDK04 11/06/2018

Date Pd: 7/28/22 Ch# 3020

Acct: Outdoor AER

Hot/Non-Hot HOT % 100%

3



Hi there,

Thanks for choosing Weebly.

Here is a summary of your order:

Order Date: Dec 31, 2021
Order Number: 457161264332757522
Account ID: 108125833
Account Name: Johnson City Texas Chamber - Francis Geron

Paid by:
 Frances Giron
 P. O. Box 485
 Johnson City, TX 78636

Item	Term	Quantity	Price
Starter Site Plan For your site JOHNSON CITY, TEXAS VISITOR CENTER - www.johnsoncitytexasvisitorcenter.com Expires on Dec 31, 2022	1 year	1	\$96.00

VC of CofC

Date Pd: 1/3/22 Ch#: Debit
 Acct: Interest a/c
 Hot/Non-Hot: 50%/50

Subtotal: \$96.00
 TX State Tax: \$6.34
Total: \$102.34

Paid with Visa ending in 2024

Need help? Check out our [help center](#) or [blog](#).

Thanks,
The Weebly Team



P.O. Box 735614
 Dallas, TX 75373-5614
 Phone: (512) 474-2996

Invoice

Invoice No. 175265
 Invoice Date: 11/01/2021

Frances Ann Giron
 Johnson City Texas Chamber of Commerce
 100 E Main
 PO Box 485
 Johnson City, TX 78636

Member ID: 4116
 Date Due: 11/01/2021

Description	Rooms	Amount
THLA Affiliate Membership Dues 11/01/2021 to 10/31/2022		250.00

Federal Legislation that the portion of dues for representing your view to governmental individuals and agencies are not tax deductible. Any dues paid relating to membership benefits are subject to this limitation. In conformity with this legislation, 10% of your membership dues are not tax deductible.
 THLA is a Non-profit C-Corporation Tax ID#74-0940600

Total:	250.00
Amt Paid:	0.00
Balance Due:	250.00

Date Pd: 10/29/21 Ch#: Debit
 Acct: Business Bus Reg Fees
 Hot/Non-Hot 70 % 30



Johnson City Texas Chamber of
 Commerce
 100 E Main
 PO Box 485
 Johnson City, TX 78636

Member ID: 4116
 Invoice Number: 175265
 Due Date: 11/01/2021
 Total Due: 250.00

Payment Enclosed: \$ _____
 Make checks payable to:
 Texas Hotel & Lodging Association
 P.O. Box 735614
 Dallas, TX 75373-5614

10/21/21

Please verify address and provide corrections below:

Organization Name: _____
 Primary Billing Person: _____
 Mailing Address: _____
 Email Address: _____
 City, State, Zipcode: _____

Convenient online payment option at:
<http://www.texaslodging.com>

Charge:

VISA American Express

Mastercard

Card No. _____ Exp. Date _____

Signature: Frances Ann Giron Sec. Code _____

Date Pd: 11/29/21 Ch# 1863
Acct: Bus Reg Fee
Ho/Non-Hot 70 % 30

JC Bank Operating Ac Membership Dues 2022

45.

Renew your membership now.

IMPORTANT NOTICE - KEEP FOR YOUR RECORDS

Farmers and ranchers may be eligible to deduct a portion of their membership dues as a business expense and should check with their tax consultant.

In accordance with current federal income tax law, a portion of your dues in the amount of \$9.00 has been estimated to be allocable to lobbying activities, and that portion is not deductible even if payment of your dues qualifies as a business expense.

Dues, gifts or contributions cannot be deductible as a charitable contribution for federal income tax purposes.

**SEE REVEI
FOR
ADDITION
MEMBERS
INFORMAT**

016973 - 211018



THIS CERTIFIES THAT
JOHNSON CITY CHAMBER OF COMMERCE

IS A MEMBER OF
BLANCO
COUNTY FARM BUREAU
(PROVIDED DUES ARE PAID)

EXPIRATION DATE:
12/31/2022

MEMBER NO.: RHZY **MEMBER SINCE:** 12/15/2011



THIS CERTIFIES THAT
JOHNSON CITY CHAMBER OF COMMERCE

IS A MEMBER OF
BLANCO
COUNTY FARM BUREAU
(PROVIDED DUES ARE PAID)

EXPIRATION DATE:
12/31/2022

MEMBER NO.: RHZY **MEMBER SINCE:** 12/15/2011



12/27/2021

intuit

**543.42

Five Hundred Forty-Three and 42/100*****

intuit

QuickBooks annual update

intuit

12/27/2021

Date Pd: 12/27/21 Cr#: Cebit
Acct: Comp Software
Hot/Non-Hot 70 % 30

380.40
163.02

~~ADD~~
No receipt for payroll

JC Bank Operating Ac QuickBooks annual update

543.42

intuit

12/27/2021

380.40
163.02

JC Bank Operating Ac QuickBooks annual update

543.42

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[Payment history](#)

Account Credit

You have a credit of \$0 on your account. This credit can be applied to any future purchase.

[Subscription information](#)

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Carbonite Safe Pro includes unlimited computers, centralized computer management, and HIPAA compliance.

[See plans now](#)

Date	Subscription#	Invoice	Computer Name	Product	Duration	Credit Card
03/01/2022	A-S00077983	ZIN07824512	JCCVC	Carbonite Safe Basic	3 Years	Visa****2024
11/28/2018	A-S00077983	ZIN03049233	JCCVC	Carbonite Safe Basic	3 Years	Visa****1729
11/28/2018	M-S11770227	ZIN03048013	JCCVC	Carbonite Safe Basic	1 Year	Visa****2546
11/29/2017		CARB-000007191058	No computer name	Carbonite Safe Basic - 1 year		Visa****2546
11/27/2017		CARBV02537013	No computer name	Carbonite Safe Basic Carbonite 1 Year		Visa****7629
11/28/2016		CARB-000004059179	No computer name	Personal Basic - 1 year		Visa****7629
11/23/2016		CARBV01201691	No computer name	Personal Plus		****5599

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Copyright 2022 Carbonite, Inc

3 yr backup

3/1/22

\$ 241.74

~~1487 total~~

~~2566~~

Date Pd: 3/2/22 Ch#: Online
Acct: Computer Silicon
Hot/Non-Hot split % 70/30

5/6/2022

intuit

**369.52

Three Hundred Sixty-Nine and 52/100*****

intuit

QB Pro Plus 2022

intuit

5/6/2022

258.66
110.86

Date Pd: 5/6/22 Cl# Online
Acct: Apac Comp Software
Hot/Non-Hot split % 70/30

JC Bank Operating Ac QB Pro Plus 2022

online -
NO receipt

369.52

intuit

5/6/2022

258.66
110.86

JC Bank Operating Ac QB Pro Plus 2022

369.52



Hi there,

Thanks for choosing Weebly.

Here is a summary of your order:

Order Date: Aug 14, 2022
Order Number: 179983406492986289
Account ID: 108125833
Account Name: Johnson City Texas Chamber - Francis Geron

Paid by:
 Frances Giron
 P. O. Box 485
 Johnson City, TX 78636

Item	Term	Quantity	Price
Business Site Plan For your site VISIT JOHNSON CITY, TEXAS - www.johnsoncitytexas.info Expires on Aug 14, 2024	2 years	1	\$504.00

Date Pd: _____ Ch#: _____
 Acct: Software / Internet
 Hot/Non-Hot split % 50/50

Subtotal: \$504.00
 TX State Tax: \$33.26
Total: \$537.26

Paid with Visa ending in 2024

Need help? Check out our [help center](#) or [blog](#).

Thanks,
The Weebly Team

Johnson City Chamber of Commerce

From: OfficeDepotOrders@officedepot.com
Sent: Monday, November 1, 2021 1:42 PM
To: INFO@JOHNSONCITYTEXASCHAMBER.COM
Subject: 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 #: 208487957-001

Status: In Process

Date Pd: 11/3/21 Ch# Auto
Acct: Office Supply
Hot/Non-Hot 70 % 30

	Kantek Tilting Keyboard Tray - 11.5" Height x 5" Width - Black - 1	\$58.89
	Item #4475600	
	Unit Price: \$58.89/each	
	Qty Ordered: 1	

Subtotal: \$58.89
Delivery Fee: \$0.00
Tax: \$0.00
Order Total \$58.89

Office DEPOT.
OfficeMax

*** INVOICE ***

OFFICE DEPOT OFFICEMAX
1-800-GO-DEPOT
2220 NORTH HWY 360
GRAND PRAIRIE TX 75050
Order Number: 213983842-1

Order Summary

Shipping Address

00002
JOHNSON CITY TX CHAMBER
100 E MAIN STREET
JOHNSON CITY TX 78636

Billing Address

00001
JOHNSON CITY TX CHAMBER
PO BOX 485
JOHNSON CITY TX 78636-0485

Customer Information

Customer#: 62889899
Contact: FRANCES GIRON
Phone#: 830-868-7684

Carton Count 2

Additional Information

Route/Stop/Door: 0750/000/023
Order Date: 01-Dec-2021
Delivery Date: 02-Dec-2021

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	1	1	0	9994267	DESKPAD,MON,RY22,22X17,OD	EACH	5.990	5.99
2	1	1	0	196517	PAPER,X-9,8.5"X11",20LB,10CA	CASE	36.990	36.99
3	2	2	0	801187	DRIVE,USB,SANDISK,32GB	EACH	8.990	17.98

Please visit OfficeDepot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

All taxable sales shipped to customers in TX are FOB destination and are made by eDepot LLC, a wholly-owned sub of Office Depot Inc.

Merchandise Total	60.96
Delivery Charge	0.00
<hr/>	
Subtotal	60.96
Sales Tax (Exempt)	0.00
Order Total	60.96
Charged To:	
VISA **** * * * *	60.96
Balance Due	0.00

Date Pd: 12.3.21 Ctr# Debit
Acct: Office Supply
Hot/Non-Hot 70 % 30

DOLLAR GENERAL STORE #06842
405 HIGHWAY 281 S
PO BOX 1722
JOHNSON CITY, TX 78636-1722
(830) 333-9495

RITZ CHEESE CRISPE	044000065874 E	2.00
ID FRENCH VANILLA	041271025644 E	*3.00
REGULAR PRICE		3.50
CR21 RBBN FLIP BOX	430001587475	3.50 S
SUBTOTAL		\$8.50
Tax1		\$0.29
TOTAL SALE		\$8.79
2024 CHIP		\$8.79

2024 CHIP
Visa/Debit
AUTH# 025827
REF: 000000044034 AID: A0000000980840 2883
2021-12-20 09:32:00 06842 02

899751792151639021921917919411157313331641

----- CUT HERE -----
XX *
* Complete survey at dgcustomerfirst.com *
* For a chance to *
* WIN A \$100 Gift Card *
* Weekly Drawings, Must be 18+ to enter *
* Survey Code *
* 0671-3728-1263-593 *
XX *

Save Time. Save Money.
Every Day!
at Dollar General

Date Pd: 12-20-21 Ch#: Debt
Acct: Office Supplies
Hot/Non-Hot 100 %

LOWES #137
 455 US 261 SOUTH
 JOHNSON CITY TX 78636
 830-868-4274

DOLLAR GENERAL STORE #06842
 405 HIGHWAY 281 S
 PO BOX 1722
 JOHNSON CITY, TX 78636-1722
 (830) 333-9498

HEATER UTILITY 24.99 T A
 OAK FIREWOOD 4.99 T A

LIFESAVERS WINTOGR 01900085047 E 4.50 S
 2 @ 2.25
 STORE DISCOUNT 0.50-S
 SUBTOTAL \$4.00
 Tax1 \$0.33
TOTAL SALE \$4.33
 Visa/Debit 2024 CHIP \$4.33
 AUTH# 846404
 REF: 00000046655 AID: A0000000980840

SUBTOTAL 29.98
 TAX 2.47
 TOTAL 32.45
 DEBIT CARD 32.45
 CASH BACK 0.00

TOTAL SAVINGS \$0.50
 2022-01-05 09:31:21 06842 02 7217

THANK YOU FOR SHOPPING WITH US!

899751126151639110421973919911157813311131

Not Hot

Date: 01/20/22 Time: 02:32 PM Lane: 1 Clerk: 191 Trans #: 113

CUT HERE
 * Complete survey at dgcustomerfirst.com *
 * For a chance to *
 * WIN A \$100 Gift Card *
 * Weekly Drawings. Must be 18+ to enter *
 * Survey Code *
 * 0671-8168-1914-523 *
 * * * * *

CUSTOMER COPY
 LOWES #137
 405 US 261 SOUTH
 JOHNSON CITY TX
 830-868-4274

CUT HERE
SATURDAY JAN. 8TH ONLY!
 DG Store Coupon Valid 1/8/2022
\$5 OFF \$25
 \$5 off your purchase of \$25 or more (pretax)
 ON SOME FINAL USE ITEMS. SEE STORE SIGNAGE

Thursday, January 20, 2022 2:32:29 PM
 MID XXXX36 TID 00000001
 Sequence # 010120203222

\$25 or more (pretax) after all other DG discounts. Limit one DG \$2, \$3, or \$5 off store coupon per customer. Excludes: phone, gift and prepaid financial cards; prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol.
 X1497502222174680

PURCHASE
 Debit Visa
 APN: US DEBIT
 *****2024
 Chip Read
 Total USD: \$32.45
 APPROVED 713632

Barcode

Verify By PIN
 Mode: Issuer
 AID: A0000000980840
 TVR: 8000048000
 IAD: 06011203A03000
 TSI: 6800
 ARC: 3030
 Lane # 1 Checker # 191 Trans # 113

CUT HERE
 Save Time. Save Money.
 Every Day!
 at Dollar General

Date Pd: 1/21/22 Ch#: Debit
 Acct: Office Supply
 Hot/Non-hot 100 %

~~Date Pd: _____ Ch#: _____
 Acct: _____
 Hot/Non-Hot _____ %~~

Johnson City Chamber of Commerce

From: OfficeDepotOrders@officedepot.com
Sent: Tuesday, April 5, 2022 2:37 PM
To: INFO@JOHNSONCITYTEXASCHAMBER.COM
Subject: 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 #: 237979280-001

Status: In Process

Date Pd: 4/7/22 Ch#: Debit
Acct: Office Supplies
Hot/Non-Hot HOT % 100%



Avery® Ready Index® Plastic Table Of Contents Dividers, 15-Tab, Multicolor

\$30.58

Item #586315
Unit Price: \$15.29/each
Qty Ordered: 2

Subtotal: \$30.58
Delivery Fee: \$0.00
Tax: \$0.00
Order Total \$30.58

Shipment 2 of 2

Order #: 237979547-001

Status: In Process

4/5/22



Brother DK-2205 Continuous-Feed Paper Roll
Permanent Address Labels, Black On White, 2 7/16"
x 100'

\$35.99

Item #505744
Unit Price: \$35.99/each
Qty Ordered: 1

Date Pd: 4/5/22
Acct: Office Spd
Hot/Non-Hot: HOT % 100%

Subtotal:	\$35.99
Delivery Fee:	\$0.00
Tax:	\$0.00
Order Total	\$35.99

Questions? We're here to help.

- Visit our [Help Center](#)
- Start a [self-service return](#)
- Chat or [Text with us](#)

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App Store



GET IT ON
Google Play

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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.

DOLLAR GENERAL STORE #06842
JOHNSON CITY, TX 830-333-9495

DUCK 2CT BUB MAILR 075353119037 2.00 S
SUBTOTAL \$2.00
Tax1 \$0.17
TOTAL SALE \$2.17
2024 SWIPED \$2.17
Visa/Debit
AUTH# 153798
REF: 00000000363
2022-09-13 09:57:45 06842 02 4577



899751486130439118221911919911157518321131

-----CUT HERE-----

SATURDAY SEPT. 17TH ONLY!

DG Store Coupon

Valid 9/17/2022

\$5 OFF \$25
\$5 off your purchase of
\$25 or more (pretax)

OR SHOP ONLINE USE PROMO CODE DGSAVESEP

\$25 or more (pretax) after all other DG discounts. Limit one DG \$2, \$3, or \$5 off store coupon per customer. Excludes: phone, gift and prepaid financial cards; prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol.
X7587572225744680



-----CUT HERE-----

Date Pd: 9/13/22 Ctr# Debit
Acct: Office Supplies
Hot/Non-Hot HOT % 100⁰⁰



1942 FLAT CREEK ROAD
JOHNSON CITY, TX 78636

7
INVOICE

DATE	INVOICE #
10/26/2021	2021044

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
3.5	Bookkeeping Services	40.00	140.00

Date Pd: 10/29/21 Cnt# 1853 *PA*
 Acct: ~~Outside Contract Services~~ *SEW*
 Ho/Non-Hot 70 % 30

Please remit to above address.	Total	\$140.00
--------------------------------	--------------	----------



1942 FLAT CREEK ROAD
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
11/30/2021	2021047

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
2.5	Bookkeeping Services	40.00	100.00

Date Pd: 11/30/21 Ctr# 1864 Prof Gen
 Acct: Outside Contract Service
 Hot/Non-Hot 70 % 30

It's been a pleasure working with you!		Total	\$100.00
--	--	--------------	----------



1942 FLAT CREEK ROAD
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
12/27/2021	2021050

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
2.5	Bookkeeping Services - December hours	45.00	112.50

Date Pd: 12/27/21 Ch# 1867 *Rec'd Serv*
 Acct: B ~~1867~~ Outside Contract Serv
 Hot/Non-Hot 70 % 30

Please remit to above address.	Total	\$112.50
--------------------------------	--------------	----------



1942 FLAT CREEK ROAD
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
1/31/2022	2022004

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
2.5	Bookkeeping Services	45.00	112.50

Chamber of Commerce Johnson City Texas

Blue Rose Bookkeeping

1/31/2022

112.

Date Pd: 1/3/22 Ch# 1874 Paid
 Acct: Outside Contract
 Hot/Non-Hot 70 % 30

JC Bank Operating Ac

112.5

PRODUCT DLT104 USE WITH 91683 ENVELOPE

Quill.Com (800) 789-1331

Blue Rose
Bookkeeping

Patty Terrell Chism
713.382.3882

1942 FLAT CREEK ROAD
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
2/28/2022	2022009

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
4.5	Bookkeeping Services	40.00	180.00
Date Pd: <u>2/28/22</u> Ch# <u>1876</u>			
Acct: <u>Prof Services</u>			
Hot/Non-Hot <u>split</u> % <u>70/30</u>			
Please remit to above address.			Total \$180.00



1942 FLAT CREEK ROAD
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
3/31/2022	2022014

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
3.75	Bookkeeping Services	40.00	150.00

Date Pd: 3/3/22 Ch# 1889
 Acct: Spent Prvs Serv
 Hot/Non-Hot Split % 70/30

Please remit to above address.	Total	\$150.00
--------------------------------	--------------	----------



1942 FLAT CREEK ROAD
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
4/30/2022	2022015

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	Bookkeeping Services	40.00	120.00

Date Pd: 4/30/22 Ch#: 1898
 Acct: Patty Terrell Chismore
 Hot/Non-Hot 70/3%

Please remit to above address.	Total	\$120.00
--------------------------------	--------------	----------

Blue Rose Bookkeeping

5/31/2022

236

JC Bank Operating Ac

236.

Chamber of Commerce Johnson City Texas

Blue Rose Bookkeeping

5/31/2022

236.

Date Pd: 5/31/22 Ch# 1907
 Acct: Bad Serv
 Hot/Non-Hot Split% 70/30

JC Bank Operating Ac

236.:



1942 FLAT CREEK ROAD
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
6/30/2022	2022022

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	Bookkeeping Services	40.00	120.00

Date Pd: 6/30/2022 1919
 Acct: Prof Sev
 Hot/Non-Hot split % 70/30

Please remit to above address.	Total	\$120.00
--------------------------------	--------------	----------

+ ~~44.10~~
 [Signature]



1942 FLAT CREEK ROAD
JOHNSON CITY, TX 78636

INVC

DATE	INVOICE
8/31/2022	20220

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	Bookkeeping Services	40.00	120.

Date Pd: 8/31/22 Ch#: 1942
 Acct: PMA 500
 Hot/Non-Hot split % 70/30

Please remit to above address.	Total	\$120.00
--------------------------------	--------------	----------



1942 FLAT CREEK ROAD
JOHNSON CITY, TX 78636

INVOICE

DATE	INVOICE #
9/30/2022	2022029

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
2.5	Bookkeeping Services	45.00	112.50

Date Pd: 9/30/22
 Acct: Prof Ser
 Hot/Non-Hot 40/60 % 70/30
 Ctr# 1951

Please remit to above address.	Total	\$112.50
--------------------------------	--------------	----------

Ken Dillard

7/19/2022

85

8

Paid to hang TV
the TV for
Visitor Center

JC Bank Operating Ac Hanging TV in VC

85.

Chamber of Commerce Johnson City Texas

Ken Dillard

7/19/2022

85.

JC Bank Operating Ac Hanging TV in VC

85.0

DOLLAR GENERAL STORE #06842
JOHNSON CITY, TX 830-333-9495

64 QT LATCHING BOX-W 073149149787-200	13.00 S
64 QT LATCHING BOX-W 073149149787-200	13.00 S
64 QT LATCHING BOX-W 073149149787-200	13.00 S
64 QT LATCHING BOX-W 073149149787-200	13.00 S
8X10 ESSENTIAL BLACK 680041951198-205	2.00 S
8X10 ESSENTIAL BLACK 680041951198-205	2.00 S
8X10 ESSENTIAL BLACK 680041951198-205	2.00 S
8X10 LEX BLACK F300 680041950870-205	3.00 S
8X10 LEX BLACK F300 680041950870-205	3.00 S
8X10 LEX BLACK F300 680041950870-205	3.00 S

SUBTOTAL	\$77.00
Tax†	53.53
TOTAL SALE	\$72.53
Visa	\$72.53

*****2024
EXPIRY: **/** CHIP
AUTH# 806928
REFERENCE# 000000010560
AID# .A0000000980840

ITEMS 10
2022-05-18 14:18:46 06842 01 1986

899751895020839114715976910911157212321141

-----CUT HERE-----

Date Pd: 5/9/12 Ch# Debit
Acct: Moving 900
Hot/Non-Hot 70/30 %



INVOICE

Stagecoach Moving
Watty Puryear
P.O. Box 1218
Dripping Springs, Texas 78620 Phone:
(512) 657-8666

DATE: August 5, 2022

TO:
info@johnsoncitytexaschamber.com

DESCRIPTION	AMOUNT
MOVE DATE: July 8, 2022	
TOTAL PAID - \$600.00	
Date Pd: <u>7/8/22</u> Ch# <u>1920</u>	
Acct: <u>Mowing</u>	
Hot/Non-Hot <u>split</u> % <u>70/30</u>	
TOTAL OWED	\$0.00

Make all checks payable to **Stagecoach Moving**.
Send payment to:
Stagecoach Moving
P.O. Box 1218
Dripping Springs, Texas 78620.

Thank you for your business!

Note: State of Texas only requires industry standard 60 cents per lb. per article for damage incurred during move. A further option is replacement insurance which you can purchase from Baker International Insurance 1-800-356-0093.

Rooted Right Plants

PO Box 1317

(512) 635-5177 robbinvoightplants@gmail.com

Johnson City, Texas 78636

F: Fax Number

rootedrightplants.com

Johnson City Chamber of Commerce

(830) 868-7684 136

PO Box 485

Fax:

7/15/2022

info@johnsoncitytexaschamber.com

Invoice For: Visitors center exterior planting

Item #	Description	Qty	Unit Price	Discount	Price
	10" Purslane Hanging Basket	2	\$ 12.00		\$ 24.00
	3 gal Thryallis	1	\$ 25.00		\$ 25.00
	3 gal Purple Jew	1	\$ 15.00		\$ 15.00
	3gal Black Diamond Crape Myrtle	1	\$ 25.00		\$ 25.00
	1 gal Russian Sage Purple	1	\$ 12.00		\$ 12.00
	1 galPenta Red	1	\$ 12.00		\$ 12.00
	Mulch				\$ 6.50
	Labor				\$ 55.00
					\$ -
					\$ -
					\$ -
					\$ -

Date Pd: 7/19/22 Ch# 1922
 Acct: Moving exp
 Hot/Non-Hot 50/50 %

Invoice Subtotal	\$ 174.50
Tax Rate	
Sales Tax	\$ -
Other	tax exempt
Deposit Received	
TOTAL	\$ 174.50

Make all checks payable to Rooted Right Plants.
 Total due upon receipt of invoice ~ Thank you!

Rodney Topper

Rent October 2021

10/5/2021

350.

10

JC Bank Operating Ac Rent October 2021

350.0

Chamber of Commerce Johnson City Texas

Rodney Topper

Rent October 2021

10/5/2021

350.0

Date Pd: 10/5/21 Cnt# 1841
 Acct: Rent
 Hot/Non-Hot 80 % 20

JC Bank Operating Ac Rent October 2021

350.0

Rodney Topper

November 2021

11/5/2021

350

JC Bank Operating Ac November 2021 Rent

350

Chamber of Commerce Johnson City Texas

Rodney Topper

November 2021

11/5/2021

350

Date Pd: 11/5/21 Ch# 1852
 Acct: Rent
 Hot/Non-Hot 80 % 20

JC Bank Operating Ac November 2021 Rent

350

Rodney Topper

December 2021 Rent

12/2/2021

350.

JC Bank Operating Ac December 2021 Rent

350.

Chamber of Commerce Johnson City Texas

Rodney Topper

December 2021 Rent

12/2/2021

350.

JC Bank Operating Ac December 2021 Rent

350.

PRODUCT DLT104 USE WITH 91663 ENVELOPE

Quill.Com (800) 789-1331

688
D420DC CHIKDK05 11/06/2018 05:31

Date Pd: 12/5/21 Ch# 1865
Acct: Rent
Hot/Non-Hot 80 % 20

Rodney Topper

1/3/2022

280.0
70.0

JC Bank Operating Ac

350.0

Chamber of Commerce Johnson City Texas

Rodney Topper

1/3/2022

1
280.0
70.0

\$350

Date Pd: 1/3/22 Ch#: 1868
Acct: Rut
Hot/Non-Hot split % 80/20

JC Bank Operating Ac

350.0

Rodney Topper

2/2/2022

350

JC Bank Operating Ac Rent February 2022

350

Chamber of Commerce Johnson City Texas

Rodney Topper

2/2/2022

350

Date Pd: 2/2/22 Ch# 1873
Acct: Rent
Hot/Non-Hot Hot % 8/20

JC Bank Operating Ac Rent February 2022

350.

Rodney Topper

Rent - March 2022

3/1/2022

350.0

JC Bank Operating Ac Rent March 2022

350.0

Chamber of Commerce Johnson City Texas

Rodney Topper

Rent - March 2022

3/1/2022

350.0

Date Pd: 3/1/22 Ch#: 1878
Acct: Rent
Hot/Non-Hot split % 70/30

JC Bank Operating Ac Rent March 2022

350.0

Rodney Topper

4/21/2022

350.

JC Bank Operating Ac Rent April 2022

350.

Chamber of Commerce Johnson City Texas

Rodney Topper

4/21/2022

350.

Date Pd: 4/21/22 Ch# 1897
 Acct: Rent
 Hot/Non-Hot 70/30 %

JC Bank Operating Ac Rent April 2022

350.

Rodney Topper

Rent May 2022

5/3/2022

350

JC Bank Operating Ac Rent May 2022

350

Chamber of Commerce Johnson City Texas

Rodney Topper

Rent May 2022

5/3/2022

350.

Date Pd: 5/3/22 Ch# 1900
 Acct: Rent
 Hot/Non-Hot 70/30%

JC Bank Operating Ac Rent May 2022

350.1

Rodney Topper

6/1/2022

350

JC Bank Operating Ac

350

Chamber of Commerce Johnson City Texas

Rodney Topper

6/1/2022

350

Date Pct: 6/1/22 Chk 1908
 Acct: Rent
 Hot/Non-Hot Spl % 70/30

JC Bank Operating Ac

350.

PRODUCT DLT104 USE WITH 91653 ENVELOPE

Quill.Com (800) 789-1331



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

10/1/21
~~09/30/2021~~

03:52 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Austin, TX 78734 Weight: 0 lb 8.00 oz Estimated Delivery Date Mon 10/04/2021	1		\$2.56

Grand Total: \$2.56

Debit Card Remitted \$2.56
 Card Name: VISA
 Account #: XXXXXXXXXXXXX2024
 Approval #: 033478
 Transaction #: 799
 Receipt #: 011131
 Debit Card Purchase: \$2.56
 AID: A0000000980840 Chip
 AL: US DEBIT
 PIN: Verified

Date Pd: 10/1/21 Ch#: Debit
 Acct: Postage
 Hot/Non-Hot 100%

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

12/14/2021 09:51 AM

Product	Qty	Unit Price	Price
Media Mail®	1		\$4.45

Llano, TX 78643
Weight: 2 lb 8.70 oz
Estimated Delivery Date
Thu 12/16/2021
Tracking #: 9549 0161 7481 1348 2741 29

Grand Total: \$4.45

Debit Card Remitted
Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #: 144713
Transaction #: 902
Receipt #: 012276
Debit Card Purchase: \$4.45
AID: A000000980840
AL: US DEBIT
PIN: Verified

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

12/03/2021 04:14 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$1.96

Georgetown, TX 78633
Weight: 0 lb 4.30 oz
Estimated Delivery Date
Mon 12/06/2021

Media Mail® 1 \$3.19

Temple City, CA 91780
Weight: 0 lb 12.40 oz
Estimated Delivery Date
Thu 12/09/2021

Tracking #: 9549 0161 7482 1337 2470 27

Grand Total: \$5.15

Debit Card Remitted
Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #: 549923
Transaction #: 071
Receipt #: 011445
Debit Card Purchase: \$5.15
AID: A000000980840
AL: US DEBIT
PIN: Verified

Chip



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

12/02/2021 09:53 AM

Product	Qty	Unit Price	Price
Media Mail®	1		\$3.19

Gainesville, TX 76240
Weight: 0 lb 10.30 oz
Estimated Delivery Date
Mon 12/06/2021
Tracking #: 9549 0161 7482 1336 2466 70

Media Mail® 1 \$3.19

Gainesville, TX 76240
Weight: 0 lb 8.50 oz
Estimated Delivery Date
Mon 12/06/2021

Tracking #: 9549 0161 7482 1336 2466 87

Grand Total: \$6.38

Debit Card Remitted
Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #: 947750
Transaction #: 055
Receipt #: 011428
Debit Card Purchase: \$6.38
AID: A000000980840
AL: US DEBIT
PIN: Verified

Chip

Date Pd: Various Cnt# Debits

Acct: Postage

Hot/Non-Hot 100 %



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

01/10/2022 09:51 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$1.56
Johnson City, TX 78636 Weight: 0 lb 2.80 oz Estimated Delivery Date Thu 01/13/2022			

Grand Total: \$1.56

Debit Card Remitted \$1.56
Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #: 596604
Transaction #: 112
Receipt #: 012504
Debit Card Purchase: \$1.56
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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Date Pd: 1/10/22 Ch# Debit
Acct: Postage
Hot/Non-Hot 100 %



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

01/04/2022 09:27 AM

Product	Qty	Unit Price	Price
First-Class Mail® Package	1		\$4.00
Austin, TX 78714 Weight: 0 lb 1.00 oz Estimated Delivery Date Fri 01/07/2022 Tracking #: 9500 1161 7482 2004 2515 98			

First-Class Mail® Package 1 \$4.30

Wilkes Barre, PA 18769
Weight: 0 lb 1.00 oz
Estimated Delivery Date
Sat 01/08/2022
Tracking #:
9500 1161 7482 2004 2516 04

Grand Total: \$8.30

Debit Card Remitted \$8.30
Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #: 689412
Transaction #: 278
Receipt #: 011674
Debit Card Purchase: \$8.30
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also

Date Pd: 1/4/22 Ch# Debit
Acct: Postage
Hot/Non-Hot 100 %



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

02/08/2022 09:51 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First Class Mail® Large Envelope	1		\$1.76
Narragansett, RI 02882			
Weight: 0 lb 3.70 oz			
Estimated Delivery Date			
Mon 02/14/2022			

Grand Total: \$1.76

Debit Card Remitted \$1.76

Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #: 951565
Transaction #: 327
Receipt #: 012738
Debit Card Purchase: \$1.76
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

Date Pd: 2/8/22 Cnt# Deb. 7
Acct: Postage
Hot/Non-Hot 100%

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or call 1-800-410-7420.

UFN: 484455-0043
Receipt #: 840-57800393-1-2981931-2
Clerk: 28



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

02/14/2022 09:33 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Austin, TX 78704 Weight: 0 lb 8.70 oz Estimated Delivery Date Wed 02/16/2022	1		\$2.76

Grand Total: \$2.76

Debit Card Remitted \$2.76
 Card Name: VISA
 Account #: XXXXXXXXXXXX2024
 Approval #: 914716
 Transaction #: 371
 Receipt #: 012786
 Debit Card Purchase: \$2.76
 AID: A0000000980840 Chip
 AL: US DEBIT
 PIN: Verified

Date Pd: 2/14/22 Ch#: Debit
 Acct: Postage
 Hot/Non-Hot: 99%

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UFN: 484455-0043
 Receipt #: 840-57800393-1-2990033-2
 Clerk: 28



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

03/02/2022 01:06 PM

Product	Qty	Unit Price	Price
Media Mail® Orange, TX 77632 Weight: 0 lb 7.40 oz Estimated Delivery Date Sat 03/05/2022 Tracking #: 9549 0161 7482 2061 2577 19	1		\$3.19

Media Mail® Orange, TX 77632 Weight: 0 lb 6.50 oz Estimated Delivery Date Sat 03/05/2022 Tracking #: 9549 0161 7482 2061 2577 26	1		\$3.19
--	---	--	--------

Media Mail® Orange, TX 77632 Weight: 0 lb 6.30 oz Estimated Delivery Date Sat 03/05/2022 Tracking #: 9549 0161 7482 2061 2577 33	1		\$3.19
--	---	--	--------

Media Mail® Orange, TX 77632 Weight: 0 lb 5.50 oz Estimated Delivery Date Sat 03/05/2022 Tracking #: 9549 0161 7482 2061 2577 40	1		\$3.19
--	---	--	--------

Grand Total: \$12.76

Debit Card Remitted \$12.76
 Card Name: VISA
 Account #: XXXXXXXXXXXX2024
 Approval #: 088252
 Transaction #: 667
 Receipt #: 012106
 Debit Card Purchase: \$12.76 Chip
 AID: A000000980840
 AL: US DEBIT
 PIN: Verified

Date Pd: 3/2/22 Ch#: Debit
 Acct: Pusher
 Hal/Non-Hal: 100%

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

03/09/2022 11:35 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Large Envelope Austin, TX 78759 Weight: 0 lb 2.20 oz Estimated Delivery Date Fri 03/11/2022	1		\$1.56
--	---	--	--------

Grand Total: \$1.56

Debit Card Remitted \$1.56

Card Name: VISA
Account #: XXXXXXXXXXXXX2024
Approval #: 627910
Transaction #: 546
Receipt #: 012979
Debit Card Purchase: \$1.56
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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or call 1-800-410-7420.

UFN: 484455-0043
Receipt #: 840-57800393-1-3021797-2
Clerk: 28



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

03/23/2022 09:26 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Package Ogden, UT 84201 Weight: 0 lb 1.70 oz Estimated Delivery Date Mon 03/28/2022 Tracking #: 9500 1161 7481 2082 2875 03	1		\$4.75
--	---	--	--------

Grand Total: \$4.75

Debit Card Remitted \$4.75

Card Name: VISA
Account #: XXXXXXXXXXXXX2024
Approval #: 932270
Transaction #: 630
Receipt #: 013073
Debit Card Purchase: \$4.75
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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Date Pd: Various Ch# Debits

Acct: Package

Hot/Not Hot 100 %

UFN: 484455-0043
Receipt #: 840-57800393-1-3021797-2
Clerk: 28



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

03/17/2022 09:31 AM

Product	Qty	Unit Price	Price
Media Mail® Marble Falls, TX 78654 Weight: 0 lb 8.00 oz Estimated Delivery Date Sat 03/19/2022 Tracking #: 9549 0161 7481 2076 2870 09	1		\$3.19

Grand Total: \$3.19

Debit Card Remitted \$3.19
Card Name: VISA
Account #: XXXXXXXXXXXXX2024
Approval #: 910729
Transaction #: 596
Receipt #: 013035
Debit Card Purchase: \$3.19
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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Date pd: Various Ch#: Debit
Acct: Postage
Hours: 100 %



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

03/15/2022 09:55 AM

Product	Qty	Unit Price	Price
Media Mail® Boerne, TX 78006 Weight: 0 lb 6.00 oz Estimated Delivery Date Fri 03/18/2022 Tracking #: 9549 0161 7482 2074 2588 64	1		\$3.19

Grand Total: \$3.19

Debit Card Remitted \$3.19
Card Name: VISA
Account #: XXXXXXXXXXXXX2024
Approval #: 589293
Transaction #: 729
Receipt #: 012177
Debit Card Purchase: \$3.19
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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

04/01/2022 09:15 AM

Product	Qty	Unit Price	Price
U.S. Flags Coil	1	\$58.00	\$58.00
Grand Total:			\$58.00
Debit Card Remitted			\$58.00

Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #: 328760
Transaction #: 693
Receipt #: 013143
Debit Card Purchase: \$58.00
AID: A000000980840
AL: US DEBIT
PIN: Verified

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or call 1-800-410-7420.

UFN: 484455-0043
Receipt #: 840-57800098-1 3054106-1
Clerk: 28
Date Pd: 4/17/22 Ch# Debit
Acct: Postage
Hot/Non-Hot 50/50



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

04/06/2022 12:24 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$1.56
Johnson City, TX 78636 Weight: 0 lb 2.60 oz Estimated Delivery Date Fri 04/06/2022			
Priority Mail® 2-Day Flat Rate Env	1		\$8.95
Gainesville, TX 76240 Flat Rate Expected Delivery Date Sat 04/09/2022 Tracking #: 9505 5161 7482 2096 2610 72 Insurance Up to \$50.00 included			
Total			\$8.95

Grand Total: \$10.51

Debit Card Remitted \$10.51

Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #: 165823
Transaction #: 887
Receipt #: 012352
Debit Card Purchase: \$10.51
AID: A000000980840
AL: US DEBIT
PIN: Verified

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Go to www.covidtests.gov

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message

Date Pd: 4/16/22 Ch# Debit
Acct: Postage
Hot/Non-Hot 100/0

United States



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

04/25/2022 09:37 AM

Product	Qty	Unit Price	Price
Priority Mail® 1-Day 1 Padded FR Env Fredericksburg, TX 78624 Flat Rate Expected Delivery Date Tue 04/26/2022 Tracking #: 9510 8161 7481 2115 2913 67			\$9.65
Insurance Up to \$50.00 included			\$0.00
Signature Confirm			\$3.45
Total			\$13.10

Grand Total: \$13.10

Debit Card Remitted \$13.10

Card Name: VISA
Account #: XXXXXXXXXXXXX2024
Approval #: 026099
Transaction #: 861
Receipt #: 013329
Debit Card Purchase: \$13.10
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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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 USPS Tracking or call 1-800-222-1811.

J.C.



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

04/12/2022 09:29 AM

Product	Qty	Unit Price	Price
First-Class Mail® Letter Spring Branch, TX 78070 Weight: 0 lb 0.80 oz Estimated Delivery Date Thu 04/14/2022	1		\$0.58
First-Class Mail® Large Envelope Gladwin, MI 48624 Weight: 0 lb 12.50 oz Estimated Delivery Date Sat 04/16/2022	1		\$3.56
Total			\$4.14

Grand Total: \$4.14

Debit Card Remitted \$4.14

Card Name: VISA
Account #: XXXXXXXXXXXXX2024
Approval #: 021437
Transaction #: 919
Receipt #: 012388
Debit Card Purchase: \$4.14
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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Date Pd: Johnson City Debit
Acct: Postage
Hot/Non-Hot: 100%



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JOHNSON CITY, TX 78636-9998
(800)275-8777

06/02/2022 09:33 AM

Product Qty Unit Price

First-Class Mail® 1 \$3.16
Large Envelope
Albany, NY 12203
Weight: 0 lb 10.90 oz
Estimated Delivery Date
Tue 06/07/2022

First-Class Mail® 1 \$2.36
Large Envelope
Austin, TX 78732
Weight: 0 lb 7.00 oz
Estimated Delivery Date
Sat 06/04/2022

Grand Total: \$5.52

Debit Card Remitted \$5.52
Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #: 190779
Transaction #: 243
Receipt #: 012748
Debit Card Purchase: \$5.52
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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or call 1-800-410-7420.

Date Pd: 5/2/22 Ch# Debit
Acct: Postage
Hot/Non-Hot 100%

UFN: 484455-0043
Receipt #: 840-57800393-2-2811382-2
Clerk: 05



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

08/29/2022 09:16 AM

Product	Qty	Unit Price	Price
Media Mail® Fort Madison, IA 52627 Weight: 1 lb 1.80 oz Estimated Delivery Date Sat 09/03/2022 Tracking #: 9549 0161 7481 2241 3030 77	1		\$4.16

Grand Total: \$4.16

Debit Card Remit \$4.16

Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #
Transaction #: 673
Receipt #: 014226
Debit Card Purchase: \$4.16
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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or call 1-800-410-7420.

UFN: 484455-0043
Receipt #: 840-57800393-1-3252818-1
Clerk: 28

Date Pd: 8/29/22 Ctr# Debit
Acct: Postage
Hot/Non-Hot 100 %



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

09/13/2022 12:04 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Media Mail® La Grange, TX 78945 Weight: 0 lb 6.20 oz Estimated Delivery Date Thu 09/15/2022 Tracking #: 9549 0161 7482 2256 2754 43	1		\$3.49
---	---	--	--------

Media Mail® Saint Paul, MN 55101 Weight: 0 lb 10.70 oz Estimated Delivery Date Mon 09/19/2022 Tracking #: 9549 0161 7482 2256 2754 50	1		\$3.49
---	---	--	--------

Media Mail® Wimberley, TX 78676 Weight: 0 lb 9.10 oz Estimated Delivery Date Thu 09/15/2022 Tracking #: 9549 0161 7482 2256 2754 67	1		\$3.49
---	---	--	--------

Grand Total: \$10.47

Debit Card Remit \$10.47

Card Name: VISA
 Account #: XXXXXXXXXXXXX2024
 Approval #
 Transaction #: 810
 Receipt #: 013384
 Debit Card Purchase: \$10.47
 AID: A0000000980840
 AL: US DEBIT
 PIN: Verified

Date Pd: 9/13/22 Ctr# Debt
 Acct: Postage
 Hot/Non-Hot 100 %

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JOHNSON CITY, TX 78636-9998
(800)275-8777

08/09/2022 09:23 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Media Mail® Boerne, TX 78006 Weight: 0 lb 5.30 oz Estimated Delivery Date Fri 08/12/2022 Tracking #: 9549 0161 7481 2221 3015 50	1		\$3.49
--	---	--	--------

Grand Total: \$3.49

Debit Card Remit **\$3.49**
Card Name: VISA
Account #: XXXXXXXXXXXXX2024
Approval #
Transaction #: 560
Receipt #: 014099
Debit Card Purchase: \$3.49
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

Date Pd: 8/19/2022
Acct: Postage
Hot/Not-Hot 100 %

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UFN: 484455-0043
Receipt #: 840-57800393-1-3229981-1
Clerk: 28



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

08/05/2022 09:23 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Media Mail® El Paso, TX 79901 Weight: 0 lb 5.10 oz Estimated Delivery Date Mon 08/08/2022 Tracking #: 9549 0161 7481 2217 3012 29	1		\$3.49
---	---	--	--------

Grand Total: \$3.49

Debit Card Remit **\$3.49**
Card Name: VISA
Account #: XXXXXXXXXXXXX2024
Approval #
Transaction #: 540
Receipt #: 014077
Debit Card Purchase: \$3.49
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

Date Pd: 8/19/2022
Acct: Postage
Hot/Not-Hot 100 %

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UFN: 484455-0043
Receipt #: 840-57800393-1-3225563-2
Clerk: 28



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

08/12/2022 01:44 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$3.60
San Antonio, TX 78209 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 08/15/2022			

Grand Total: \$3.60

Debit Card Remit \$3.60

Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #
Transaction #: 635
Receipt #: 013188
Debit Card Purchase: \$3.60
AID: A0000000980840
AL: US DEBIT
PIN: Verified

Date Ptd: 8/12/24 8/26
Chip Acct: Postal

Hot/Non-Hot 100%

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UFN: 484455-0043
Receipt #: 840-57800393-2-2886151-2
Clerk: 6



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

08/26/2022 10:34 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$2.88
Johnson City, TX 78636 Weight: 0 lb 7.80 oz Estimated Delivery Date Mon 08/29/2022			

Grand Total: \$2.88

Debit Card Remit \$2.88

Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #
Transaction #: 667
Receipt #: 014219
Debit Card Purchase: \$2.88
AID: A0000000980840
AL: US DEBIT
PIN: Verified

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UFN: 484455-0043
Receipt #: 840-57800393-1-3251327-2
Clerk: 28



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

07/06/2022 12:29 PM

Product	Qty	Unit Price	Price
Priority Mail® 2-Day 1 Flat Rate Env Orange, TX 77632 Flat Rate Expected Delivery Date Fri 07/08/2022 Tracking #: 9505 5161 7482 2187 2685 46 Insurance Up to \$100.00 included			\$8.95
Total			\$8.95
Priority Mail® 2-Day 1 Flat Rate Env Orange, TX 77632 Flat Rate Expected Delivery Date Fri 07/08/2022 Tracking #: 9505 5161 7482 2187 2685 53 Insurance Up to \$50.00 included			\$8.95
Total			\$8.95

Grand Total: \$17.90

Debit Card Remitted \$17.90
Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #
Transaction #: 406
Receipt #: 012933
Debit Card Purchase: \$17.90
AID: A000000980840
AL: US DEBIT
PIN: Verified

7/6/2022
Date Paid: 7/6/2022 Chip: Debit
Acct: Postal
Hot/Non-Hot: 50%



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

07/15/2022 11:01 AM

Product	Qty	Unit Price	Price
Media Mail® San Antonio, TX 78201 Weight: 0 lb 11.10 oz Estimated Delivery Date Mon 07/18/2022 Tracking #: 9549 0161 7481 2196 2995 24	1		\$3.49

Grand Total: \$3.49

Debit Card Remitted \$3.49
Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #
Transaction #: 412
Receipt #: 013934
Debit Card Purchase: \$3.49
AID: A000000980840
AL: US DEBIT
PIN: Verified

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UFN: 484455-0043
Receipt #: 840-57800393-1-3199165-2
Clerk: 28

Media Mail® 1 \$3.49
 Texarkana, TX 75503
 Weight: 0 lb 8.50 oz
 Estimated Delivery Date
 Mon 08/01/2022
 Tracking #: 9549 0161 7482 2210 2712 21

Media Mail® 1 \$3.49
 Marble Falls, TX 78654
 Weight: 0 lb 5.80 oz
 Estimated Delivery Date
 Mon 08/01/2022
 Tracking #: 9549 0161 7482 2210 2712 38

Media Mail® 1 \$3.49
 Ozona, TX 76943
 Weight: 0 lb 8.30 oz
 Estimated Delivery Date
 Mon 08/01/2022
 Tracking #: 9549 0161 7482 2210 2712 45

Media Mail® 1 \$3.49
 Amarillo, TX 79118
 Weight: 0 lb 8.20 oz
 Estimated Delivery Date
 Mon 08/01/2022
 Tracking #: 9549 0161 7482 2210 2712 52

Media Mail® 1 \$3.49
 Bastrop, TX 78602
 Weight: 0 lb 8.90 oz
 Estimated Delivery Date
 Mon 08/01/2022
 Tracking #: 9549 0161 7482 2210 2712 69

Media Mail® 1 \$3.49
 Fredericksburg, TX 78624
 Weight: 0 lb 9.70 oz
 Estimated Delivery Date
 Mon 08/01/2022
 Tracking #: 9549 0161 7482 2210 2712 76

Media Mail® 1 \$3.49
 Gainesville, TX 76240
 Weight: 0 lb 5.40 oz
 Estimated Delivery Date
 Mon 08/01/2022
 Tracking #: 9549 0161 7482 2210 2712 83

Media Mail® 1 \$3.49
 Kerrville, TX 78028
 Weight: 0 lb 5.50 oz
 Estimated Delivery Date
 Mon 08/01/2022
 Tracking #: 9549 0161 7482 2210 2712 90

Media Mail® 1 \$3.49
 Georgetown, TX 78626
 Weight: 0 lb 8.30 oz
 Estimated Delivery Date
 Mon 08/01/2022
 Tracking #: 9549 0161 7482 2210 2713 06

Media Mail® 1 \$3.49
 Texarkana, TX 75503
 Weight: 0 lb 5.30 oz
 Estimated Delivery Date
 Mon 08/01/2022
 Tracking #: 9549 0161 7482 2210 2713 13

Media Mail® 1 \$3.49
 Boerne, TX 78006
 Weight: 0 lb 5.00 oz
 Estimated Delivery Date
 Mon 08/01/2022



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

07/29/2022 11:22 AM

Product	Qty	Unit Price	Price
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Media Mail®	1		\$3.49
Fort Worth, TX 76102			
Weight: 0 lb 5.50 oz			
Estimated Delivery Date			
Mon 08/01/2022			
Tracking #:			
9549 0161 7482 2210 2711 39			

Media Mail®	1		\$3.49
Salado, TX 76571			
Weight: 0 lb 4.70 oz			
Estimated Delivery Date			
Mon 08/01/2022			
Tracking #:			
9549 0161 7482 2210 2711 46			

Media Mail®	1		\$3.49
Houston, TX 77002			
Weight: 0 lb 5.40 oz			
Estimated Delivery Date			
Mon 08/01/2022			
Tracking #:			
9549 0161 7482 2210 2711 48			

Media Mail®	1		\$3.49
Stephenville, TX 76401			
Weight: 0 lb 5.60 oz			
Estimated Delivery Date			
Mon 08/01/2022			
Tracking #:			
9549 0161 7482 2210 2711 60			

Media Mail®	1		\$3.49
Fredericksburg, TX 78624			
Weight: 0 lb 4.90 oz			
Estimated Delivery Date			
Mon 08/01/2022			
Tracking #:			
9549 0161 7482 2210 2711 77			

Media Mail®	1		\$3.49
San Antonio, TX 78202			
Weight: 0 lb 5.20 oz			
Estimated Delivery Date			
Mon 08/01/2022			
Tracking #:			
9549 0161 7482 2210 2711 84			

Media Mail®	1		\$3.49
San Antonio, TX 78205			
Weight: 0 lb 4.30 oz			
Estimated Delivery Date			
Mon 08/01/2022			
Tracking #:			
9549 0161 7482 2210 2711 91			

Media Mail®	1		\$3.49
Dallas, TX 75201			
Weight: 0 lb 5.50 oz			
Estimated Delivery Date			
Mon 08/01/2022			
Tracking #:			
9549 0161 7482 2210 2712 07			

Media Mail®	1		\$3.49
Orange, TX 77630			

\$87.25

Date Pd: 7/29/22 \$3.49
 Acct: Postage
 Hot/Non-hot: 100%
 Chk: Debit

Media Mail® 1 \$3.49
El Paso, TX 79901
Weight: 0 lb 4.90 oz
Estimated Delivery Date
Mon 08/01/2022
Tracking #:
9549 0161 7482 2210 2713 37

Media Mail® 1 \$3.49
El Paso, TX 79901
Weight: 0 lb 5.20 oz
Estimated Delivery Date
Mon 08/01/2022
Tracking #:
9549 0161 7482 2210 2713 44

Media Mail® 1 \$3.49
La Grange, TX 78945
Weight: 0 lb 5.00 oz
Estimated Delivery Date
Mon 08/01/2022
Tracking #:
9549 0161 7482 2210 2713 51

Media Mail® 1 \$3.49
Denison, TX 75020
Weight: 0 lb 7.50 oz
Estimated Delivery Date
Mon 08/01/2022
Tracking #:
9549 0161 7482 2210 2713 68

Media Mail® 1 \$3.49
Burnet, TX 78611
Weight: 0 lb 5.60 oz
Estimated Delivery Date
Mon 08/01/2022
Tracking #:
9549 0161 7482 2210 2713 75

Grand Total: \$87.25

Debit Card Remitted \$87.25
Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #
Transaction #: 557
Receipt #: 013101
Debit Card Purchase: \$87.25
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

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

08/01/2022 09:39 AM

Product	Qty	Unit Price	Price
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Media Mail®	1		\$3.49
Lampasas, TX 76550			
Weight: 0 lb 8.50 oz			
Estimated Delivery Date			
Wed 08/03/2022			
Tracking #:			
9549 0161 7482 2213 2714 57			

Grand Total: \$3.49

Debit Card Remitted
Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #
Transaction #: 565
Receipt #: 013110
Debit Card Purchase: \$3.49
AID: A0000000980840
AL: US DEBIT
PIN: Verified

Chip

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Date Pct: 8/19/8 Chip: Other

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Acct: Postage
Hot/Non-Hot: 100%

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UFN: 484455-0043
Receipt #: 840-57800393-2-2873629-2
Clerk: 6



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

08/08/2022 11:34 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Media Mail®	1		\$3.49
Lampasas, TX 76550			
Weight: 0 lb 9.00 oz			
Estimated Delivery Date			
Wed 08/10/2022			
Tracking #:			
9549 0161 7481 2220 3013 60			

Grand Total: \$3.49

Debit Card Remit \$3.49

Card Name: VISA
Account #: XXXXXXXXXXXX2024
Approval #
Transaction #: 551
Receipt #: 014089
Debit Card Purchase: \$3.49
AID: A0000000980840
AL: US DEBIT
PIN: Verified

Chip

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UFN: 484455-0043
Receipt #: 840-57800393-1-3228128-2
Clerk: 28

CUSTOMER RECEIPT

Operator ID/Retailer: 123
PEC-ASAP Account #: 9966A
K & C SUPPLY
830-833-1504
2400 US HWY 281N
BLANCO TX 78606
Weight: 2 LBS
SZ: 10X9X2
Pickup Next Business Day

Sender:
FRANCES GIRON
830-868-7684

Freight: \$13.11
Packing Chgs.: \$0.00
Additional
Charges: \$0.00
Other Chgs.:
Coupon \$0.00
Total Due: \$13.11

Ship To: AV
KATE IDZOREK
(512) 938-1645
STATE FAIR OF TEXAS FORD/FIBER
1233 N WASHINGTON AVE
ATTN: TEXAS HISTORICAL COMMIS
DALLAS TX 75204

Ship Date: 09/13/2022 Via: GROUND COMMERCIAL
Track#: 1Z Y79 9W8 03 0022 4276 Zone: 99
Package ID: 22427
Contents: PAPER MATERIAL
Declared value: 100

Paid By: Cash

Delivery: 09/14/2022

Thanks for shopping
local.

**Outlaw Lumber &
Hardware, LLC**

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

GIRON/FRANCES

ITEM	QTY	SALE/REG	E)
UPS	1.00	13.11	13
	Each		NONTA
UPS			

SUBTOTAL \$	13.
TAX \$	0.
TOTAL \$	13.1

CREDIT CARD 13.11

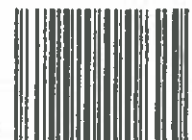
CARD *****2024
AUTH 154913

EMPLOYEE	TERM	INV#	TIME	DATE
3	2	46211	04:23	13-Sep-

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INVOICE



Date Pd: 9/14/22 Ch#: Debit
Acct: Postage
Hot/Non-Hot HOT % 100%



ICE
Hardware

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

ENERGIZER AA BA 7.79 I A
ENERGIZER AAA B FSA OTC 7.79 I A
FSA ELIGIBLE 7.79

SUBTOTAL 15.58
TAX 1.29
TOTAL 16.87
DEBIT CARD 16.87
CASH BACK 0.00

THANK YOU FOR SHOPPING WITH US!



ICE
Hardware

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

WA COFF CRMR FR 2.99 F
WA COFF CRMR IT 2.99 F

SUBTOTAL 5.98
TOTAL 5.98
DEBIT CARD 5.98
CASH BACK 0.00

THANK YOU FOR SHOPPING WITH US!

Date 03/31/22 Time 09:33 AM Lane 1 Clerk 201 Trans # 43

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

Thursday, March 31, 2022 9:33:29 AM
MID XXXX36 TID 00000001
Sequence # 010331143325

PURCHASE

Debit Visa
APN: US DEBIT
*****2024
Chip Read

Total USD: \$16.87
APPROVED 455714

Verify By PIN
Mode: Issuer
AID: A0000000950840
TVR: 8000048000
IAD: 06011203A0A000
TSI: 6800
ARC: 3030

Lane # 1 Checker # 201 Trans # 43

Data Pd: Various Ch# Debits
Supplies
Hot/Non-Hot 100%

Date 03/16/22 Time 09:26 AM Lane 1 Clerk 201 Trans # 36

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

Wednesday, March 16, 2022 9:26:13 AM
MID XXXX36 TID 00000001
Sequence # 010316142608

PURCHASE

Debit Visa
APN: US DEBIT
*****2024
Chip Read
Total USD: \$5.98
APPROVED 070775

Verify By PIN
Mode: Issuer
AID: A0000000950840
TVR: 8000048000
IAD: 06011203A02000
TSI: 6800
ARC: 3030
Lane # 1 Checker # 201 Trans # 36

for VC use



ICE
Hardware

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

ID CREAMER CARA

4.99 F

SUBTOTAL
TOTAL
DEBIT CARD
CASH BACK

4.99
4.99
4.99
0.00

THANK YOU FOR
SHOPPING WITH US!

Date 04/19/22 Time 10:20 AM Lane 1 Clerk 27 Trans # 85

..... CUSTOMER COPY

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

Tuesday, April 19, 2022 10:20:15 AM
MID XXXX36 TID 0000001
Sequence # 010419152010

Debit Visa PURCHASE
APN: US DEBIT
*****2624
Chip Read
Total USD: \$4.99
APPROVED 1:6679

Verify By PIN
Mode: Issuer
AID: A000000980840
TVR: 8000048000
IAD: 06011203A02000
TSI: 6800
ARC: 3030
Lane # 1 Checker # 27 Trans # 85

Date Pd: 4/19/22 Ch# Debit
Acct: Supplies
Hot/Non-Hot Hot % 100



ACE
Hardware

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

CORP APPL 14/3 26.99 T A

SUBTOTAL	26.99
TAX	2.23
TOTAL	29.22
DEBIT CARD	29.22
CASH BACK	0.00

THANK YOU FOR
SHOPPING WITH US!

Date	Time	Lane	Clerk	Trans #
08/18/22	09:30 AM	1	201	53

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

Thursday, August 18, 2022 9:30.18 AM
 MID XXXX36 TID 00000001
 Sequence # 010818143011

PURCHASE

Debit Visa
 APN: US DEBIT
 *****2024
 Chip Read
 Total USD: \$29.22
 APPROVED 291149

Verify By PIN
 Mode: Issuer
 AID: A0000000980640
 TVR: 6000048000
 IAD: 06011203A0A000
 TSI: 680C
 ARC: 3030
 Lane # 1 Checker # 201 Trans # 53

Date Pd: 8/18/22 Ch# Debit
 Acct: Supplies
 Hot/Non-Hot split % 70/30



Due: Fri, Oct 1, 2021
Total: \$35.57
 Bill# 23135 Customer# 1

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 cancel services must provide 30 days advance notice as per the contract terms. Requests to remove services will take effect on the next billing cycle. 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!
 Balance Forward
 New Charges
 Recurring Charges
 Taxes and Surcharges
 Total New Charges
 Total Amount Due

Date Pd: 10/14/21 Ch# Auto
Acct: Telephone
Hot/Non-Hot 70 % 30 %

4878.83

3!
(35)
2!
1!
3!
3!

Payments

Description	Date	Amount
Payment Received, Thank you!	09/03/21	(35)
Subtotal		(\$35)

Recurring Charges

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

Description	Start	End	Rate	Qty	Amount
Bundled Seat	10/01/21	10/31/21	24.50	1	24
Subtotal					\$24

Taxes and Surcharges



Due: Mon, Nov 1, 20
Total: \$35.57
 Bill# 23933 Customer# 15

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

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Summary

Balance Information
 Previous Balance
 Payments Received - Thank you!
 Balance Forward
 New Charges
 Recurring Charges
 Taxes and Surcharges
 Total New Charges
 Total Amount Due

Date Pd: 11/4/21 Ch# Auto
 Acct: Telephone
 Hot/Non-Hot 70 % 30

Payments

Description	Date	Am
Payment Received, Thank you!	10/03/21	(
Subtotal		(\$3

Recurring Charges

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

Description	Start	End	Rate	Qty	Am
Bundled Seat	11/01/21	11/30/21	24.50	1	
Subtotal					\$

Taxes and Surcharges



Receipt of Payment

Receipt No: 22981

Received By:

Customer: Johnson City Chamber of
Commerce

Payment Total:

Printed: 3/7/2022

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

THANK YOU FOR YOUR BUSINESS!

\$35.57
12/3/2021



Due: Tue, Feb 1, 20
Total: \$35.63
 Bill# 26280 Customer# 15

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

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Summary

Balance Information		
Previous Balance		3
Payments Received - Thank you!		(35)
Balance Forward		
New Charges		
Recurring Charges		2
Taxes and Surcharges		1
Total New Charges		3
Total Amount Due		3

Date Pd: 1/4/22 Ch#: Auto
 Acct: Telephon
 Hot/Non-Hot 70 % 30

Payments

Description	Date	Amc
Payment Received, Thank you!	01/03/22	(35)
Subtotal		(\$35)

Recurring Charges

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

Description	Start	End	Rate	Qty	Amc
Bundled Seat	02/01/22	02/28/22	24.50	1	2
Subtotal					\$2

Taxes and Surcharges



Due: Tue, Mar 1, 2022
Total: \$35.63
 Bill# 27097 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

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Summary

Balance Information			
Previous Balance			35.63
Payments Received - Thank you!			(35.63)
Balance Forward			
New Charges			
Recurring Charges			24.50
Taxes and Surcharges			11.13
Total New Charges			35.63
Total Amount Due			35.63

Handwritten notes:
 Date Pd: 2/1/22 Ch#: Auto
 Acct: Teleph
 Hot/Non-Hot: 15 % 7/30

Payments

Description	Date	Amount
Payment Received, Thank you!	02/07/22	(35.63)
Subtotal		(\$35.63)

Recurring Charges

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

Description	Start	End	Rate	Qty	Amount
Bundled Seat	03/01/22	03/31/22	24.50	1	24.50
Total					\$24.50

Taxes and Surcharges



Due: Fri, Apr 1, 20

Total: \$35.53

Bill# 27934 Customer# 1

**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**

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Support requests - support@oit.co
Or call (844) OIT.VOIP

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Summary

Balance Information	
Previous Balance	
Payments Received - Thank you!	35
Balance Forward	(35)
New Charges	
Recurring Charges	
Taxes and Surcharges	24
Total New Charges	11
Total Amount Due	35
	35

Date Pd: 4/4/22 Ch# Debit
Acct: Johnson
Hot/Non-Hot 70/30%

Payments

Description	Date	Amount
Payment Received, Thank you!	03/03/22	(35.00)
Subtotal		(\$35.00)

Recurring Charges

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

Description	Start	End	Rate	Qty	Amount
Bundled Seat	04/01/22	04/30/22	24.50	1	24.50
Subtotal					\$24.50

Taxes and Surcharges



Due: Sun, May 1, 2022
Total: \$35.53
 Bill# 28802 Customer# 1

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

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 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
 Canada HST/GST Number: 742403306

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!		
Balance Forward		
New Charges		
Recurring Charges		
Taxes and Surcharges		
Total New Charges		
Total Amount Due		

Date Pd: 5/1/22 Ctr# Auto

Acct: Telephone

Hot/Non-Hot 70/30

Payments

Description	Date	Amount
Payment Received, Thank you!	04/03/22	(35.53)
Subtotal		(\$35.53)

Recurring Charges

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

Description	Start	End	Rate	Qty	Amount
Bundled Seat	05/01/22	05/31/22	24.50	1	24.50
Subtotal					\$24.50

Taxes and Surcharges



Due: Wed, Jun 1, 2022
Total: \$35.53
Bill# 29787 Customer# 1000000000

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

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Billing inquiries - billing@oit.co
Support requests - support@oit.co
Or call (844) OIT.VOIP
Canada HST/GST Number: 742403306

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		3
Payments Received - Thank you!		(35)
Balance Forward		
New Charges		
Recurring Charges		2
Taxes and Surcharges		1
Total New Charges		3
Total Amount Due		3

Date Pd: 6/4/22 Ch# Debit
Acct: Telephone
Hot/Non-Hot 21.3%

Payments

Description	Date	Amount
Payment Received, Thank you!	05/03/22	(35)
Subtotal		(\$35)

Recurring Charges

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

Description	Start	End	Rate	Qty	Amount
Bundled Seat	06/01/22	06/30/22	24.50	1	24
Subtotal					\$24

Taxes and Surcharges



Due: Fri, Jul 1, 2
Total: \$36.30
 Bill # 30679 Customer #

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

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 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
 Canada HST/GST Number: 742403306

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!		
Balance Forward	Date Pd: <u>7/4/22</u>	Ch# <u>Debit</u> (3)
New Charges	Acct: <u>Telephone</u>	
Recurring Charges	Hot/Non-Hot <u>split</u> % <u>70/30</u>	
Taxes and Surcharges		
Total New Charges		
Total Amount Due		

Payments

Description	Date	Amc
Payment Received, Thank you!	06/03/22	(3)
Subtotal		(\$35)

Recurring Charges

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

Description	Start	End	Rate	Qty	Amo
Bundled Seat	07/01/22	07/31/22	24.50	1	24.50
Subtotal					\$24.50

Taxes and Surcharges



Due: Mon, Aug 1, 2022
Total: \$36.25
 Bill# 31569 Customer# 158

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 cancel services must provide 30 days advance notice as per the contract terms. Requests to remove services will take effect on the next billing cycle.
 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
 Canada HST/GST Number: 742403306

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!		
Balance Forward		
New Charges		
Recurring Charges		
Taxes and Surcharges		
Total New Charges		
Total Amount Due		

Date Pd: <u>8/1/22</u>	Ch# <u>Debit</u>	36.30
		(36.30)
Acct: <u>Telephone</u>		
		24.50
Hot/Non-Hot <u>split</u>	% <u>70/30</u>	
		11.75
		36.25
		36.25

Payments

Description	Date	Amount
Payment Received, Thank you!		
Subtotal	07/03/22	(36.30)
		(\$36.30)

Recurring Charges

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

Description	Start	End	Rate	Qty	Amount
Bundled Seat	08/01/22	08/31/22	24.50	1	24.50
Subtotal					\$24.50

Taxes and Surcharges



Due: Thu, Sep 1, 20
Total: \$36.25
 Bill# 32466 Customer# 15

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

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 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
 Canada HST/GST Number: 742403306

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!		36
Balance Forward		(36.)
New Charges		
Recurring Charges		
Taxes and Surcharges		24
Total New Charges		11
Total Amount Due		36
		36

Handwritten notes:
 Date Pd: 9/14/22 Ctr# Debt
 Acct: J. Johnson
 Hot/Non-Hot split % 70/30

Payments

Description	Date	Amou
Payment Received, Thank you!	08/03/22	(36.)
Subtotal		(\$36.)

Recurring Charges

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

Description	Start	End	Rate	Qty	Amou
Bundled Seat	09/01/22	09/30/22	24.50	1	24.
Subtotal					\$24.

Taxes and Surcharges

**Johnson City Texas Chamber of Commerce
Payroll Summary
October through December 2021**

14

	Giron, Frances...	TOTAL
Employee Wages, Taxes and Adjustme...		
Gross Pay		
Salary	7,850.00	7,850.00
Hourly	3,402.00	3,402.00
Overtime (x1.5) hourly	455.70	455.70
Total Gross Pay	<u>11,707.70</u>	<u>11,707.70</u>
Adjusted Gross Pay	11,707.70	11,707.70
Taxes Withheld		
Federal Withholding	-1,294.00	-1,294.00
Medicare Employee	-169.76	-169.76
Social Security Employee	-725.87	-725.87
Medicare Employee Addl Tax	0.00	0.00
Total Taxes Withheld	<u>-2,189.63</u>	<u>-2,189.63</u>
Net Pay	<u><u>9,518.07</u></u>	<u><u>9,518.07</u></u>
Employer Taxes and Contributions		
FUTA (Paid Quarterly)	0.00	0.00
Medicare Company	169.76	169.76
Social Security Company	725.87	725.87
TWC (Quarterly) - .31%	0.00	0.00
Total Employer Taxes and Contributions	<u><u>895.63</u></u>	<u><u>895.63</u></u>

AJE

Date Pd: 12/3/21 Ch# —
 Acct: Payroll Split
 Hot/Non-Hot 70 % 30

2:55 PM

03/07/22

Johnson City Texas Chamber of Commerce
Payroll Summary
 January through March 2022

	<u>Giron, Frances...</u>	<u>TOTAL</u>
Employee Wages, Taxes and Adjustme...		
Gross Pay		
Salary	11,775.00	11,775.00
Total Gross Pay	11,775.00	11,775.00
Adjusted Gross Pay	11,775.00	11,775.00
Taxes Withheld		
Federal Withholding	-1,254.00	-1,254.00
Medicare Employee	-170.74	-170.74
Social Security Employee	-730.05	-730.05
Medicare Employee Addl Tax	0.00	0.00
Total Taxes Withheld	-2,154.79	-2,154.79
Net Pay	<u>9,620.21</u>	<u>9,620.21</u>
Employer Taxes and Contributions		
FUTA (Paid Quarterly)	42.00	42.00
Medicare Company	170.74	170.74
Social Security Company	730.05	730.05
TWC (Quarterly) - .31%	27.90	27.90
Total Employer Taxes and Contributions	<u>970.69</u>	<u>970.69</u>

Date Pd: 3/31/22 Ch#: ASE
 Acct: Payroll Split
 Hot/Non-Hot 70 % 30

Johnson City Texas Chamber of Commerce Payroll Summary April through June 2022

	Giron, Frances...	TOTAL
Employee Wages, Taxes and Adjustme...		
Gross Pay		
Salary	12,560.00	12,560.00
Total Gross Pay	12,560.00	12,560.00
Adjusted Gross Pay	12,560.00	12,560.00
Taxes Withheld		
Federal Withholding	-1,426.00	-1,426.00
Medicare Employee	-182.12	-182.12
Social Security Employee	-778.72	-778.72
Medicare Employee Addl Tax	0.00	0.00
Total Taxes Withheld	-2,386.84	-2,386.84
Net Pay	10,173.16	10,173.16
Employer Taxes and Contributions		
FUTA (Paid Quarterly)	0.00	0.00
Medicare Company	182.12	182.12
Social Security Company	778.72	778.72
TWC (Quarterly) - .31%	0.00	0.00
Total Employer Taxes and Contributions	960.84	960.84

Date Pd: 6/30/22 Ch# ATZ
 Acct: Payroll Dept
 Hot/Non-Hot 70/30%

Johnson City Texas Chamber of Commerce Payroll Summary July through September 2022

	Giron, Frances A	Vickers, Deborah	TOTAL
Employee Wages, Taxes and Adjustme...			
Gross Pay			
Salary	12,952.50	0.00	12,952.50
Hourly	0.00	967.50	967.50
Total Gross Pay	<u>12,952.50</u>	<u>967.50</u>	<u>13,920.00</u>
Adjusted Gross Pay	12,952.50	967.50	13,920.00
Taxes Withheld			
Federal Withholding	-1,512.00	0.00	-1,512.00
Medicare Employee	-187.81	-14.03	-201.84
Social Security Employee	-803.06	-59.99	-863.05
Medicare Employee Addl Tax	0.00	0.00	0.00
Total Taxes Withheld	<u>-2,502.87</u>	<u>-74.02</u>	<u>-2,576.89</u>
Net Pay	<u>10,449.63</u>	<u>893.48</u>	<u>11,343.11</u>
Employer Taxes and Contributions			
FUTA (Paid Quarterly)	0.00	5.81	5.81
Medicare Company	187.81	14.03	201.84
Social Security Company	803.06	59.99	863.05
TWC (Quarterly) - .31%	0.00	3.00	3.00
Total Employer Taxes and Contributions	<u>990.87</u>	<u>82.83</u>	<u>1,073.70</u>

AJE

Date Pd: 9/30/22 Chk:

Acct: Payroll Split

Hot/Non-Hot 70 % 30



Pay Online: www.thehartford.com/servicecenter
 For Billing Questions and Address Changes Call:
1-866-467-8730
 7 a.m. to 7 p.m. Central Time (Mon – Fri)

Report Claims 24 hours a day: 1-800-327-3636

Bill Date: 11/17/21

Billing Account #: 121362

To Pay in Full: \$291.00	Minimum Due: \$291.00	Due Date: 12/10/21
---------------------------------	------------------------------	---------------------------

Named Insured: **JOHNSON CITY CHAMBER OF COMMERCE**
 Your Agent: **GERMANIA GENERAL AGENCY INC**
 For Certificates of Insurance, Policy Changes or Coverage questions call: 1-979-830-7542

ACCOUNT SUMMARY		IMPORTANT MESSAGES
Previous Account Balance	\$21.00	<ul style="list-style-type: none"> • Thank you for being a loyal Hartford customer. Because of your payr history, as your policies renew, they will be billed on equal installmen lowering your down payment amount. • When your policy renews, your service fee will be \$8. You can avoid fees when you pay in full. • Effective 8/1/21, your late fee will be \$35.
Payments & Adjustments	-\$21.00	
Premium Activity	\$291.00	
New Fee(s)	\$0.00	
Account Balance	\$291.00	

TRANSACTION DETAILS (since your last bill)					
Transaction Date	Transaction Description	Policy #	Policy Type	Payments/ Adjustments	Premium Activity
11/02/21	Renewal	61WBCAT2340	Workers Compensation		\$291.00
04/14/21	Payment- Thank You			-\$21.00	
TOTALS				-\$21.00	\$291.00

Date Pd: 11/29/21 Ch# 1861
 Acct: Other than Workers Comp Ins.
 Hot/Non-Hot 20 % 30

Thank you for selecting The Hartford. We appreciate your business.

info johnsoncitytexaschamber.com

From: donotreply @ intuit.com (via Quickbase) <notify@quickbase.com>
Sent: Wednesday, September 28, 2022 12:07 PM
To: info johnsoncitytexaschamber.com
Subject: Payment Confirmation from Intuit Inc. Account #: 911306827

Dear, Johnson City Texas Chamber of Commerce

Please see below confirmation for your payment made to Intuit on 09-28-2022...

Intuit Account #: 911306827
Bill #: B1-691739416 B1-700983403 B1-710387869 B1-719912052 B1-729423216 B1-738983395 B1-748546720
B1-758147893 B1-767787159
Amount Paid: \$23.86
Payment Confirmation #: T1-3a27b1-0

Thank you for your payment

Sincerely,

Intuit Finance

Date Pd: 9/28/22 Ch# Debit
Acct: PR Fees
Hot/Non-Hot split % 70/30