

JOHNS CREEK CONVENTION AND
VISITORS BUREAU INC.
12000 FINGLET RD STE 400
JOHNS CREEK, GA 30097

1902

DATE 02-5-2018

PAY TO THE ORDER OF Urban Catalyst Club, Inc

Six thousand five hundred dollars 00/100 \$ 6,500 ^{00/100}



DOLLARS CENTS

FOR 1st part - Pal Tunnel

[Handwritten signature]

Urban Catalyst Lab, Inc
375 Ralph McGill Blvd NE Apt 1305
Atlanta GA, 30312
Phone +1 678 595 8531



INVOICE NO. 1

2/22/18

BILL TO

Johns Creek Convention and Visitors Bureau
10700 Abbotts Bridge Rd. Suite 190
Johns Creek, GA 30097
smarzen@johnscreekcvb.com
404-370-2044
JCCVB Chairwoman: Lynda Lee Smith

SHIP TO

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	First payment for the John's Creek Community Intervention as outlined in the Vendor Agreement, under Exhibit A, dated 2/12/18	\$6 500	\$6 500

Handwritten notes:
2/9/18
pd
6500
✓ 1902

SUBTOTAL	\$6500
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY DATE	\$6500

Thank you for your business!

JOHNS CREEK CONVENTION AND VISITORS BUREAU INC.

12000 FINDLEY RD STE 400
JOHNS CREEK, GA 30097

1906

641284/611

DATE 3-13-2018

PAY TO THE ORDER OF

Urban Catalyst Lab Inc.

\$ 9,598.00

Nine Thousand Five Hundred Ninety Eight Dollars ⁰⁰/₁₀₀

DOLLARS



FOR Ann #1 2nd pymt Je Lou Jensen

[Handwritten signatures]

*Put's
Please Bank
that Put's held*

Urban Catalyst Lab, Inc
375 Ralph McGill Blvd NE Apt 1305
Atlanta GA, 30312
Phone +1 678 595 8531

*Mailed
3/16*



INVOICE NO. 1

3/9/18

BILL TO

Johns Creek Convention and Visitors Bureau
10700 Abbotts Bridge Rd. Suite 190
Johns Creek, GA 30097
smarzen@johnscreekcvb.com
404-370-2044
JCCVB Chairwoman: Lynda Lee Smith

SHIP TO

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Second payment for the John's Creek Community Intervention as outlined in the Vendor Agreement, under Exhibit A, dated 2/12/18	\$9598	\$9598
SUBTOTAL			\$9598
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE BY DATE			\$9598

Thank you for your business!

JOHNS CREEK CONVENTION AND VISITORS BUREAU, INC.
 12000 FINDLEY RD, SUITE 400
 JOHNS CREEK, GA 30097

1914

64-1284/611

DATE 3-23-18

CHECK AMOUNT

PAY TO THE ORDER OF

Melroy Bailey Trumble, LLC

\$ 600⁰⁰

Six Hundred Dollars x/100

DOLLARS

Photo Safe Deposit Data on back

United
 Community Bank
 Duval, Georgia

FOR

Inv. 74658 Feb Legal Fee

[Signature] Kimberly Espar

3/2/2018

Invoice No. 74658

Lynda Smith
 Johns Creek Convention and Visitors Bureau
 12000 Findley Rd.
 Suite 400
 Johns Creek, GA 30097

Mailed 3/23/18/11

Client Number: JCCVB Johns Creek Convention and Visitors Bureau
 Matter Number: 2015-00491 JCCVB General

General Counsel Assistance
 Our File No: 2015-00491

For Services Rendered Through 2/28/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
2/5/2018	MKG	Review of international artist contract	0.30	\$75.00
2/6/2018	MKG	Revise addendum to artist contract	0.50	\$125.00
2/9/2018	MKG	Review of changes to artist contract	0.20	\$50.00
			0.30	\$75.00
2/12/2018	MKG	Review changes to artist contract	0.20	\$50.00
2/12/2018			0.60	\$150.00
2			0.30	\$75.00
Billable Hours / Fees:			2.40	\$600.00

Continued On Next Page

*How
- was requested*

The Gilroy Firm
3780 Mansell Road
Suite 140
Alpharetta, GA 30022
Telephone: 678-280-1922
Fax: 678-280-1923
41-2234080

3/2/2018

Invoice No. 74658

Lynda Smith
Johns Creek Convention and Visitors Bureau
12000 Findley Rd.
Suite 400
Johns Creek, GA 30097

Client Number: JCCVB Johns Creek Convention and Visitors Bureau
Matter Number: 2015-00491 JCCVB General

General Counsel Assistance
Our File No: 2015-00491

For Services Rendered Through 2/28/2018.

Fees				
Date	Timekeeper	Description	Hours	Amount
2/5/2018	MKG	Review of international artist contract	0.30	\$75.00
2/6/2018	MKG	Revise addendum to artist contract	0.50	\$125.00
2/9/2018	MKG	Review of changes to artist contract	0.20	\$50.00
			0.30	\$75.00
2/12/2018	MKG	Review changes to artist contract	0.20	\$50.00
			0.60	\$150.00
2/14/2018	MKG	Review of Exec. director contract	0.30	\$75.00
Billable Hours / Fees:			2.40	\$600.00

Continued On Next Page

Client Number: JCCVB
Matter Number: 2015-00491
Report Comments

3/2/2018
Page: 2

Timekeeper Summary

Timekeeper MKG worked 2.40 hours at \$250.00 per hour, totaling \$600.00.

Current Fees:	\$600.00
Advanced Costs:	<u>\$0.00</u>
TOTAL AMOUNT DUE:	\$600.00

Remit to: Gilroy Bailey Trumble LLC
Attn: Litigation
3780 Mansell Rd. Ste. 140
Alpharetta, GA 30022
Past due invoices are charged 1.5% interest/month until paid

JOHNS CREEK CONVENTION AND VISITORS BUREAU, INC.
12000 FINDLEY RD, SUITE 400
JOHNS CREEK, GA 30097

DATE 4-10-2018

1922
04-1728/611
GEMEX BANK
Photo
Safe
Check
Cash
Deposit

PAY TO THE ORDER OF Shelby Morgan Marketing & Design LLC \$ 67.99/100

Sixty Seven Dollars 99/100

DOLLARS



FOR DEPOSIT ONLY
Account No. 141600038 Branch North Peach

[Signature]
[Signature]

Shelby Morgan



Shelby Marzen Marketing and Design LLC
2703 Peachtree Place
Duluth, GA 30096
(678)982-8218
shelby.marzen@gmail.com

INVOICE

BILL TO

Johns Creek Convention &
Visitors Bureau
10700 Abbotts Bridge Rd. Suite
190
Johns Creek, GA 30097 USA

INVOICE # JCCVB00038**DATE 04/05/2018****TERMS Net 15**

DATE	ACTIVITY	QTY	AMOUNT
03/12/2018	Reimbursable Expense Item	1	
03/24/2018	Reimbursable Expense Item Hospitality Items for Tunnel Community Input Meeting (Seven Sisters Scones)	1	33.94
04/04/2018	Reimbursable Expense Item	1	

Thank you for your business!

BALANCE DUE

SEVEN SISTERS SCONES

6955 MCGINNIS FERRY RD

JOHNS CREEK, GA 30097

470-448-1905

<http://www.sevensistersscones.com>

ORDER: h Store

24-Mar-2018 8:28:28A

Transaction 002033

20 Sconie	\$30.00
1 Custom Item	\$1.50

Subtotal	\$31.50
Tax	\$2.44

Total	\$33.94
--------------	----------------

CREDIT CARD AUTH MASTERCARD 4900	\$33.94
-------------------------------------	---------

24-Mar-2018 8:29:54A

\$33.94 | Method: EMV

MASTERCARD XXXXXXXXXXXXX4900

Ref #: 808300519690 | Auth #: 02430C

MID: *****2888

AID: A0000000041010

AthNtwkNm: MASTERCARD

SIGNATURE VERIFIED

Order MX4368DH24R88

HNS CREEK CONVENTION AND
 EDITORS BUREAU, INC.
 60 FINDLEY RD, SUITE 400
 HNS CREEK, GA 30097

1939

64-1284/611

DATE 5-15-18

CHECK NUMBER

BY THE
 ORDER OF

Shelby Marzen Marketing & Design LLC
One Thousand Six Dollars 24/100

\$ 1006.24/100
 DOLLARS

Photo Safe Deposit
 Drawn on back



[Signature]
 Kimberly Green

APR KEMB JCCV 500039

190
 Johns Creek, GA 30097 USA

TERMS Net 15

[Handwritten notes: "Placed in box for pickup 5-17", "Hold", "APR KEMB JCCV 500039"]

DATE	ACTIVITY	QTY	AMOUNT
04/10/2018	Reimbursable Expense Item Dollar Tree - Supplies for Hanif Welcome Bag	1	4.12 (1)
04/10/2018	Reimbursable Expense Item Lyft - Transportation for Artsist from Airport to Hyatt Place Johns Creek	1	54.30 (2) Rec.
04/18/2018	Reimbursable Expense Item Mileage to Artist Panel at Gallery 72 (72 Marietta St NW, Atlanta, GA 30303) - 60 miles (at \$0.535/mile)	1	32.10 3 Rec.
04/18/2018	Reimbursable Expense Item Parking - Artist Panel in Atlanta	1	10.00 (4) Rec.
04/20/2018	Reimbursable Expense Item Walgreens - Supplies for Tunnel Lighting Installation	1	6.45 (5)
04/21/2018	Reimbursable Expense Item Uhaul - Passenger Van Rental for Artsist	1	516.35 (6) Rec.
04/21/2018	Reimbursable Expense Item Kroger - Fuel To Return Uhaul	1	69.53 (8)
04/22/2018	Reimbursable Expense Item Lyft - Transportation for Artsist from Hyatt Place Johns Creek to Airport	1	47.99 (9) Rec.
05/01/2018	Reimbursable Expense Item Vistaprint - Thank You Cards for Tunnel	1	42.87 (10) Rec. (11)



DOLLAR TREE STORES, INC.

Store# 4810 (770) 813-1128
3630 Peachtree Parkway
Suwanee GA 30024-6049

DESCRIPTION	QTY	PRICE	TOTAL
GRANOLA BARS 4CT	1	1.00	1.00T
PISTACHIOS	1	1.00	1.00T
CARAMEL BAR	1	1.00	1.00T
WATER	1	1.00	1.00T

Sub Total \$4.00
FOOD TAX \$0.12
Total \$4.12

MASTERCARD \$4.12
*****4900 Approved
Purchase Chip
Auth/Trace Number: 07665C/038201
Chip Card AID: A0000000041010

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus*
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 4041 0145 2308 0103 *
 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

1245 04810 03 026 21676281 4/10/18 11:02
Sales Associate: Shataya


(2)

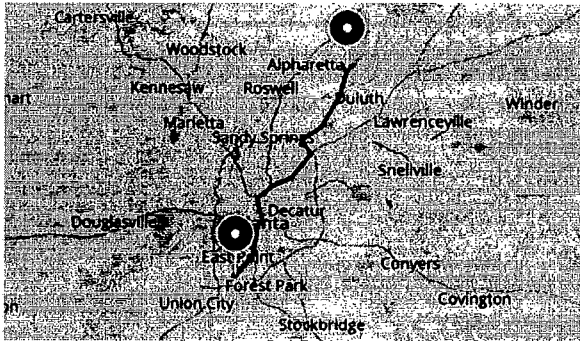
Joan Jones

From: Shelby Marzen <smarzen@johnscreekcvb.com>
Sent: Wednesday, May 16, 2018 10:22 AM
To: Joan Jones
Subject: Receipts
Attachments: Artist Panel Parking 4.18.18.pdf

April 10, 2018 at 12:08 PM

Ride Details

Lyft fare (38.28mi, 44m 58s)	\$45.30
Tip	\$9.00
<hr/>	
 MasterCard *4900	\$54.30 ✓



- Pickup 12:08 PM
N Terminal Pkwy, College Park, GA
- Dropoff 12:53 PM
11685 Medlock Bridge Rd, Johns Creek, GA

Receipt

(4)

L/R #04	A Payment No.00006331
T/D #01	Ticket No.004333
Entry Time	04/18/2018 (Wed) 19:13
Exit Time	04/18/2018 (Wed) 21:42
Parking Time	2:29
Parking Fee	Rate B \$10.00

MASTERCARD

Account #	*****4900
Slip #	06597
Auth Code	000003053C
Credit Card Amount	\$10.00

=====
Total \$10.00

Thank You for Your Visit
Please Come Again !

=====

5

Walgreens

#07395 6410 W JOHNS XING
JOHNS CREEK, GA 30097
770-476-9537

275 7934 0021 04/20/2018 7:13 PM

SHARPIE METALLIC SILVER
07164139108
RETURN VALUE 5.99

2S
A 5.99

SUBTOTAL
SALES TAX A=7.75%

5.99
0.46

TOTAL
MASTERCARD ACCT 4900
CHANGE

6.45
6.45
.00

AID A0000000041010
MASTERCARD
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

RFN# 0739-5217-9340-1804-2003



U-HAUL EQUIPMENT CONTRACT

In-Town Return (IN)

Contract No.: 21225730
Saturday 4/21/2018 8:59 PM

Easy Mail
(008257)

3455 Peachtree Industrial
Blvd
DULUTH, GA. 30096

(404)949-9697

Customer Name:
Shelby Marzen
2703 Peachtree Pl.
Duluth, GA 30096

Cust Ph - Email:
4043702044
6789828218
smarzen@johnscreekvb.com

Rental Date/Time: 4/10/2018 8:06 AM
Return Date/Time: 4/21/2018 5:59 PM

Chargeable Rental Periods: 0

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
BE - Econoline Van	7572.0	7780.0	\$0.59 X 208.0	\$122.72	CDW \$120.00	\$0.00	\$19.95	\$239.40	\$482.12
BE 0455D									
Plate: AH67006									
State: AZ									

FUEL TANK CAPACITY: 31 GALLONS



Equipmental Fee: \$5.00
 SubTotal: \$487.12
 Rental Tax: \$29.23
 Rental Charges: \$516.35
 Previous Paid: \$0.00

Card Type: Account: Type: Ref No:
 MasterCard: XXXXXXXXXXXXXXX4900 PURCHASE 21225730
 (K)
 Card Type: Account: Type: Ref No:
 MasterCard: XXXXXXXXXXXXXXX4900 PURCHASE 21225730
 (K)

Approved: 00216C Credit Card Payments: \$448.81
 Approved: 02168C Credit Card Payments: \$67.54
 Net Paid Today: \$516.35

I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

Included Mileage is calculated based on the number of days rented. Returning early will reduce the mileage included in the rate.

Pickup and Van Best Rate Guarantee: At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or (a combination of the daily, weekly and monthly rental rates with included mileage).

X _____
 Customer Signature - (Shelby Marzen)

X _____
 U-Haul Signature - (TEMP AGENT)

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.



Shelby Marzen Marketing and Design LLC
2703 Peachtree Place
Duluth, GA 30096
(678)982-8218
shelby.marzen@gmail.com

INVOICE

BILL TO

Johns Creek Convention &
Visitors Bureau
10700 Abbotts Bridge Rd. Suite
190
Johns Creek, GA 30097 USA

INVOICE # JCCVB00039
DATE 05/10/2018

TERMS Net 15

Handwritten signature

Handwritten signature

04/10/2018	Reimbursable Expense Item Dollar Tree - Supplies for Hanif Welcome Bag	1	4.12	①
04/10/2018	Reimbursable Expense Item Lyft - Transportation for Artsist from Airport to Hyatt Place Johns Creek	1	54.30	② Rec.
04/18/2018	Reimbursable Expense Item Mileage to Artist Panel at Gallery 72 (72 Marietta St NW, Atlanta, GA 30303) - 60 miles (at \$0.535/mile)	1	32.10	3 Rec.
04/18/2018	Reimbursable Expense Item Parking - Artist Panel in Atlanta	1	10.00	④ Rec.
04/20/2018	Reimbursable Expense Item Walgreens - Supplies for Tunnel Lighting Installation	1	6.45	⑤
04/21/2018	Reimbursable Expense Item Uhaul - Passenger Van Rental for Artsist	1	516.35	⑥ Rec.
		1		⑦
04/21/2018	Reimbursable Expense Item Kroger - Fuel To Return Uhaul	1	69.53	⑧
04/22/2018	Reimbursable Expense Item Lyft - Transportation for Artsist from Hyatt Place Johns Creek to Airport	1	47.99	⑨ Rec.
05/01/2018	Reimbursable Expense Item Vistaprint - Thank You Cards for Tunnel	1	42.87	⑩ Rec.
		1		

Handwritten note: need complete Rec.

8

KROGER FUEL #381

DULUTH

GA 30096

770-476-7914

PLUS CUSTOMER

*****4744

PUMP# 2

UNL @2.559 /gal

VOLUME 27.170 gal

GAS TOTAL 69.53

UNL

TAX 0.00

****BAL 69.53

*****4900

REF#: 04170C

MASTERCARD 69.53

04/21/18 08:49PM

381 117 523 88888117

Apr Points=36

Mar Points=20

Each Month Points

Do Not Combine

YOU SAVED \$0.03 /GA

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU FOR
SHOPPING KROGER!

We Appreciate
Customer Loyalty

April 22, 2018 at 7:46 AM

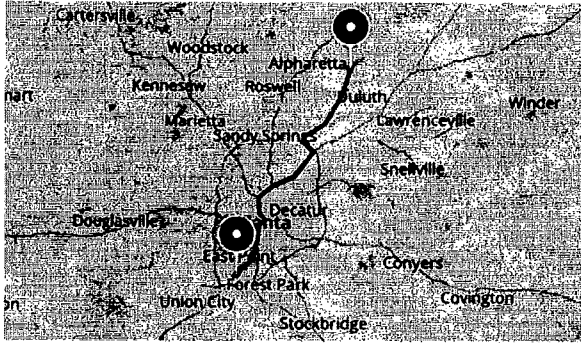
9

Ride Details

Lyft fare (39.23mi, 48m 12s) \$42.99

Tip \$5.00

 MasterCard *4900 \$47.99



● Pickup 7:46 AM
11689 Medlock Bridge Rd, Johns Creek, GA

● Dropoff 8:34 AM
N Terminal Pkwy, College Park, GA

Order/Reservation confirmation # - 21225730
Shelby Marzen

[Print this page](#) [Back to your order](#)

Amount paid to date: \$516.35

Rental equipment confirmation # 21225730

[View rental contract](#)

Pick up

Tuesday, April 10, 2018 at 7:30 AM

Drop off

Same as pick up location.

Easy Mail

3455 Peachtree Industrial Blvd #305
Duluth, GA 30096
(404) 949-9887

12 days of use requested, subject to availability.

Item	Total
9' Cargo van	\$239.40 plus \$0.50/mile
Collision Damage Waiver	\$120.00

JOHNS CREEK CONVENTION AND VISITORS BUREAU, INC.
12000 FINDLEY RD, SUITE 400
JOHNS CREEK, GA 30097

1937

64-1284511

DATE 5-15-2018

CHECK NUMBER

PAY TO THE ORDER OF

Sean Randall Photography

\$ 900.00

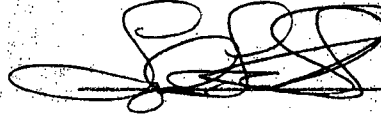
Nine Hundred Dollars xx/100

DOLLARS

Photo Copy Services
Check on back

 **United**
Community Bank
Duluth, Georgia

FOR Invoice 1802

 Kimberly Green

BILL TO:

Shelby Marzen
Johns Creek Convention and Visitors Bureau
Johns Creek, GA
404-370-2044
smarzen@johnscreekcvb.com

*The w/g
Rec'd 5-15*

*Mailed
5-18-18*

DESCRIPTION OF SERVICES	RATE	QTY	FEES
Photography fee (4/17/18)	\$ 225.00	1	\$ 225.00
Photography fee (4/21/18)	\$ 225.00	3	\$ 675.00
Travel fee to location: Johns Creek Medlock Bridge Rd tunnel			\$0
TOTAL			\$ 900.00

TERMS & CONDITIONS

Full payment due within 30 days of invoice date. Please make checks payable to Sean Randall Photography. Master Card and Visa accepted, but please note there is a 3.5% fee for credit card processing.

Thank you!

www.seanrandallphotography.com

sean randall
P H O T O G R A P H Y

INVOICE

946 Drewry Street
Atlanta, GA 30306
404.285.4656
srandallphoto@me.com

Date: 4/24/2018
Invoice #: 1802

*Need
w9
Rec'd 5-15*

BILL TO:

Shelby Marzen
Johns Creek Convention and Visitors Bureau
Johns Creek, GA
404-370-2044
smarzen@johnscreekcvb.com

DESCRIPTION OF SERVICES	RATE	QTY	FEES
Photography fee (4/17/18)	\$ 225.00	1	\$ 225.00
Photography fee (4/21/18)	\$ 225.00	3	\$ 675.00
Travel fee to location: Johns Creek Medlock Bridge Rd tunnel			\$0
TOTAL			\$ 900.00

TERMS & CONDITIONS

Full payment due within 30 days of invoice date. Please make checks payable to Sean Randall Photography. Master Card and Visa accepted, but please note there is a 3.5% fee for credit card processing.

Thank you!

www.seanrandallphotography.com

JOHNS CREEK CONVENTION AND VISITORS BUREAU, INC.
 12000 FINDLEY RD, SUITE 400
 JOHNS CREEK, GA 30097

1944

64-1284/511

DATE 6-12-2018

CHECK AMOUNT

PAY TO THE ORDER OF

Hyatt Place Atlanta/Duluth/Johns Creek
Three Hundred Sixty Seven Dollars 38/100

\$ 367.38/100

DOLLARS

Photo Safe Deposit Data on back



FOR Invoice 2141 Hanj Kureishi

[Signatures]

Confirmation No. 6263568301

Group Name

Folio Window 1

Folio No. 54709

Invoice No. 2141

AR No. 2005

Date	Description	Charges	Credits
04-10-18	Guest Room	49.00	
04-10-18	State Tax	3.80	
04-10-18	County Tax	3.43	
04-10-18	State Hotel-Motel Fee	5.00	
04-11-18	Guest Room	49.00	
04-11-18	State Tax	3.80	
04-11-18	County Tax	3.43	
04-11-18	State Hotel-Motel Fee	5.00	
04-12-18	Guest Room	49.00	
04-12-18	State Tax	3.80	
04-12-18	County Tax	3.43	
04-12-18	State Hotel-Motel Fee	5.00	
04-13-18	Guest Room	49.00	
04-13-18	State Tax	3.80	
04-13-18	County Tax	3.43	
04-13-18	State Hotel-Motel Fee	5.00	
04-14-18	Guest Room	49.00	
04-14-18	State Tax	3.80	
04-14-18	County Tax	3.43	
04-14-18	State Hotel-Motel Fee	5.00	
04-15-18	Guest Room	49.00	
04-15-18	State Tax	3.80	
04-15-18	County Tax	3.43	
04-15-18	State Hotel-Motel Fee	5.00	
Total		367.38	0.00

Mailed 6/13/18

Guest Signature

Balance

367.38

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Atlanta/Duluth/Johns Creek. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

World of Hyatt Summary

Please remit payment to:
 Hyatt Place Atlanta/Duluth/Johns Creek



HYATT PLACE

Hyatt Place Johns Creek
11505 Madlock Bridge Road
Duluth, GA 30097
Tel: 770-622-5858
Fax: 770-622-1113

INVOICE

Hanif Kureishi
Johns Creek
Duluth GA 30097
United States

Confirmation No. 6263568301
Group Name

Room No. 0424
Arrival 04-10-18
Departure 04-21-18
Folio Window 1
Folio No. 54709
Invoice No. 2141
AR No. 2005

Date	Description	Charges	Credits
04-10-18	Guest Room	49.00	
04-10-18	State Tax	3.80	
04-10-18	County Tax	3.43	
04-10-18	State Hotel-Motel Fee	5.00	
04-11-18	Guest Room	49.00	
04-11-18	State Tax	3.80	
04-11-18	County Tax	3.43	
04-11-18	State Hotel-Motel Fee	5.00	
04-12-18	Guest Room	49.00	
04-12-18	State Tax	3.80	
04-12-18	County Tax	3.43	
04-12-18	State Hotel-Motel Fee	5.00	
04-13-18	Guest Room	49.00	
04-13-18	State Tax	3.80	
04-13-18	County Tax	3.43	
04-13-18	State Hotel-Motel Fee	5.00	
04-14-18	Guest Room	49.00	
04-14-18	State Tax	3.80	
04-14-18	County Tax	3.43	
04-14-18	State Hotel-Motel Fee	5.00	
04-15-18	Guest Room	49.00	
04-15-18	State Tax	3.80	
04-15-18	County Tax	3.43	
04-15-18	State Hotel-Motel Fee	5.00	

Total 367.38 0.00

Guest Signature

Balance 367.38

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Atlanta/Duluth/Johns Creek. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

World of Hyatt Summary

Please remit payment to:
Hyatt Place Atlanta/Duluth/Johns Creek

JOHNS CREEK CONVENTION AND VISITORS BUREAU, INC.
 12000 FINDLEY RD, SUITE 410
 JOHNS CREEK, GA 30097

64-1284/611

DATE 6-12-2018

CHECK NUMBER

PAY TO THE ORDER OF

Precision Landscape Management

\$ 24,000 ^{00/100}

DOLLARS

Photo Safe Deposit Only on back



[Handwritten Signature]

FOR DEPOSIT ONLY *7363 60% pymt Tunnel Lights*

Johns Creek, Ga 30097

LANDSCAPE MANAGEMENT

*7) 725-2927
 Requested w/9
 6/13/18 Rec'd
 6/15/18*

P.O. No.	Terms	Due Date	Rep
	Net 15	6/5/2018	CK

Description	Qty	Rate	Amount
Lights In Tunnel	14	325.00	4,550.00
-12 LED 4' Lights			
-2 LED 12"			
-Materials and Installation			
Lights In Tunnel	12	2,000.00	24,000.00
-12 LED Performance Lights			
-Materials and Installation			
Removable Of Lights	1	1,450.00	1,450.00
Retainage Held	1	-6,000.00	-6,000.00

Mailed 6/20

E-mail	Total	\$24,000.00
info@precisionlandscapega.com	Payments/Credits	\$0.00
	Balance Due	\$24,000.00

Thank You For Your Business!

Precision Landscape Management
 1041 Commerce Court
 Bogart, GA 30622

Invoice

Date	Invoice #
5/21/2018	7363

Bill To
 City Of Johns Creek
 Accounting Department
 10700 Abbotts Bridge Road
 Suite 190
 Johns Creek, Ga 30097



7) 725-2927
 Requested w/9
 6/13/18
 Rec'd 6/15/18

P.O. No.	Terms	Due Date	Rep
	Net 15	6/5/2018	CK

Description	Qty	Rate	Amount
Lights In Tunnel -12 LED 4' Lights -2 LED 12" -Materials and Installation	14	325.00	4,550.00
Lights In Tunnel -12 LED Performance Lights -Materials and Installation	12	2,000.00	24,000.00
Removable Of Lights	1	1,450.00	1,450.00
Retainage Held	1	-6,000.00	-6,000.00

Rec'd w/9
 Payment Made 6/20

E-mail	Total	\$24,000.00
info@precisionlandscapega.com	Payments/Credits	\$0.00
	Balance Due	\$24,000.00

Thank You For Your Business!

Precision Landscape Management
 1041 Commerce Court
 Bogart, GA 30622
 O-770-725-2927 O-770-725-7374
 www.precisionlandscapega.com

Estimate

Date	Estimate #
6/15/2018	2735
Due Date	
	6/30/2018



Name / Address
 City Of Johns Creek
 Accounting Department
 10700 Abbotts Bridge Road
 Suite 190
 Johns Creek, Ga 30097

P.O. No.	Terms	Rep
	Net 15	CK

Item	Description	Qty	Rate	Total
Electrical	Electrical -Put center length LED on a reverse photocell	1	845.00	845.00
Electrical	Electrical -Put wall wash color LED's on a photocell	1	845.00	845.00
Electrical	Electrical -Put flood lights on Independent photocell	1	845.00	845.00
Electrical	Electrical -Install new breaker -Place boxes for each LED control unit	12	95.00	1,140.00

✓ c Altan

Hold

JOHNS CREEK CONVENTION AND VISITORS BUREAU, INC.
 12000 FINDLEY RD, SUITE 400
 JOHNS CREEK, GA 30097

DATE 7-10-2018

1960

64-1284611

CHECK NUMBER

PAY TO THE ORDER OF Precision Landscape Mgmt

Three Thousand Six Hundred Seventy Five Dollars ⁰⁰/₁₀₀ \$ 3,675 ⁰⁰/₁₀₀

United Community Bank
 Duluth, Georgia

DOLLARS

FOR INV. EST# 2735 (4 Tunnel light wk)

Kimberly Green

Precision Landscape Management
 1041 Commerce Court
 Bogart, GA 30622
 O-770-725-2927 O-770-725-7374
 www.precisionlandscapega.com

Estimate

Date	Estimate #
6/15/2018	2735
Due Date	
6/30/2018	



Name / Address
City Of Johns Creek Accounting Department 10700 Abbotts Bridge Road Suite 190 Johns Creek, Ga 30097

P.O. No.	Terms	Rep
	Net 15	CK

Item	Description	Qty	Rate	Total
Electrical	Electrical -Put center length LED on a reverse photocell	1	845.00	845.00
Electrical	Electrical -Put wall wash color LED's on a photocell	1	845.00	845.00
Electrical	Electrical -Put flood lights on independent photocell -Install new breaker	1	845.00	845.00
Electrical	Electrical -Place boxes for each LED control unit	12	95.00	1,140.00

Johns Creek approved at 8/8/2018

✓ c Altan

Hold

PRECISION LANDSCAPE MANAGEMENT THANKS YOU FOR THE OPPURTUNITY TO OFFER YOU THIS ESTIMATE. WE LOOK FORWARD TO WORKING WITH YOU ON THIS PROJECT.

Total	\$3,675.00
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Signature _____

JOHNS CREEK CONVENTION AND VISITORS BUREAU, INC.

12000 FINDLEY RD, SUITE 400
JOHNS CREEK, GA 30097

1966

64-1284/611

DATE

8-7-2018

CHECK NUMBER

PAY TO THE ORDER OF

Precision Landscape Mgmt

\$ 8,002.00

Eight Thousand and Two Dollars

DOLLARS



FOR DEPOSIT ONLY

Invoice 9893 Graffiti Sealant June

[Handwritten Signature]

LANDSCAPE SERVICES

P.O. No.	Terms	Due Date	Rep
	Net 15	08/15/2018	CK

Description	Qty	Rate	Amount
Graffiti Sealant	1	4,005.00	4,005.00
-Clean Surface			
-Tape Up Light Fixtures			
-Apply Rolling On Sealant			
Materials	1	3,997.00	3,997.00
-Graffiti Sealant			
-Paint Rollers			
-Brushes			
-Painters Tape			
-Plastic Tarps			

*W-9 Requested
Call for Sealant info*

E-mail	Total	\$8,002.00
info@precisionlandscapega.com	Payments/Credits	\$0.00
	Balance Due	\$8,002.00

Thank You For Your Business!

Precision Landscape Management

1041 Commerce Court
Bogart, GA 30622

Invoice

Date	Invoice #
07/31/2018	7873

Bill To
City Of Johns Creek Johns Creek Convention and Visitors Bureau



P.O. No.	Terms	Due Date	Rep
	Net 15	08/15/2018	CK

Description	Qty	Rate	Amount
Graffiti Sealant	1	4,005.00	4,005.00
-Clean Surface			
-Tape Up Light Fixtures			
-Apply Rolling On Sealant			
Materials	1	3,997.00	3,997.00
-Graffiti Sealant			
-Paint Rollers			
-Brushes			
-Painters Tape			
-Plastic Tarps			

*W-9 Re'd
Requested
Call for Sealant
info
not Rec'd
✓ Mailed
8/20*

E-mail	Total	\$8,002.00
info@precisionlandscapega.com	Payments/Credits	\$0.00
	Balance Due	\$8,002.00

Thank You For Your Business!

1980

64-1284/611

JOHNS CREEK CONVENTION AND VISITORS BUREAU, INC.
12000 FINDLEY RD, SUITE 400
JOHNS CREEK, GA 30097

DATE 10-10-2018

CHECK #

PAY TO THE ORDER OF

Precision Landscape Management

\$ 6,000 ^{00/100}

Six Thousand Dollars xx/100

DOLLARS



FOR *Invoice 7541*

[Signature]

LANDSCAPE MANAGEMENT

P.O. No.	Terms	Due Date	Rep
	Net 15	6/30/2018	CK

Description	Qty	Rate	Amount
Lights -Tunnel Light Retainage	1	6,000.00	6,000.00
<i>Given to PLM 10/10/18</i>			

E-mail	Total	\$6,000.00
info@precisionlandscapega.com	Payments/Credits	\$0.00
	Balance Due	\$6,000.00

Thank You For Your Business!

Precision Landscape Management

1041 Commerce Court
 Bogart, GA 30622

Invoice

Date	Invoice #
6/15/2018	7541

Bill To
 City of Johns Creek
 10700 Abbotts Bridge Road
 Johns Creek Ga 30097
 Johns Creek Convention and
 Visitors Bureau



P.O. No.	Terms	Due Date	Rep
	Net 15	6/30/2018	CK

Description	Qty	Rate	Amount
Lights -Tunnel Light Retainage	1	6,000.00	6,000.00

E-mail	Total	\$6,000.00
info@precisionlandscapega.com	Payments/Credits	\$0.00
	Balance Due	\$6,000.00

Thank You For Your Business!

JOHNS CREEK CONVENTION AND VISITORS BUREAU, INC.
12000 FINDLEY RD, SUITE 400
JOHNS CREEK, GA 30097

DATE 11-13-2018

CHECK AMOUNT

\$ 1,250^{00/100}

PAY TO THE ORDER OF

Wade Works

DOLLARS

One Thousand Two Hundred Fifty Dollars ^{00/100}



[Signatures]

FOR Inv. 2112 To Tunnel Update

TERMS Net 60
DUE DATE 10/21/2018

ACTIVITY	AMOUNT
Creative Agency & Production Services: Creative Services	\$1,250.00
Johns Creek Tunnel Update - deposit	
<hr/>	
Please make check payable to Wade Works Creative	
BALANCE DUE	\$1,250.00

Mailed 11/19

Wade Works

2710 Luberon Lane
Cumming, GA 30041
Accounting@wadeworkscreative.com
www.wadeworkscreative.com



WADE WORKS
CREATIVE AGENCY & PRODUCTION SERVICES

INVOICE

BILL TO
Shelby Marzen
Johns Creek Convention & Visitors Bureau

INVOICE 2112
DATE 08/22/2018
TERMS Net 60
DUE DATE 10/21/2018

Creative Agency & Production Services:Creative Services	\$1,250.00
Johns Creek Tunnel Update - deposit	

Please make check payable to Wade Works Creative **BALANCE DUE** \$1,250.00