

AJR Media Group
25132 Oakhurst Drive, Suite 201
Spring, TX 77386

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AUG - 3 2025
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INVOICE

Date: Oct 01, 2025

Invoice No. 10491

Burnet County Tourism
Blair Manning
220 S Pierce St
Burnet, TX 78611

Invoice due NET 30 from invoice date

Invoice Preference: Email

PAYABLE TO:
AJR Media Group
25132 Oakhurst Drive, Suite 201
Spring, TX 77386

Advertiser: Burnet County Tourism
Contract No. 26775
Sales Rep: Connie Blair

Product	Sub Total	Total
#67229 - TourTexas.com - 2025 October - Destination Content Plan - RENEWAL	\$4,775.00	\$4,775.00

Sub Total	\$4,775.00
Tax	\$0.00
Total	\$4,775.00

Invoice Notes:

Annual Content Plan Renewal
Oct 1, 2025 through Sept 30, 2026

For billing questions please call AJR Media Group at (800)-383-7677 Ext 10

Payment by ACH

Acct Number [REDACTED]
Routing Number [REDACTED]

Payment by Wire Transfer

Acct Number [REDACTED]
Routing Number [REDACTED]

N/A
140-6640-4580
cm



AJR Media Group
25132 Oakhurst Drive,
Suite 201
Spring, TX 77386

INSERTION ORDER:26775

Account Representative: Connie Blair
Representative Email: connie@ajrmediagroup.com

Invoice Preference: Email

Client: Burnet County Tourism
Contact: Blair Manning
Contact Email: bmanning@burnetcountytexas.org

Billing Information:
Contact: Blair Manning
Bill To Email: bmanning@burnetcountytexas.org

Burnet County Tourism
Blair Manning
220 S Pierce St
Burnet, TX 78611

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Blair Manning
220 S Pierce St
Burnet, TX 78611

Product	Rate	Discount	Taxable	Net
TourTexas.com				
October 2025 - Destination Content Plan - RENEWAL	\$4,775.00	\$0.00		\$4,775.00
				Sub Total: \$4,775.00

Contract Notes:

Annual Content Plan Renewal
Oct 1, 2025 through Sept 30, 2026

Sub Total: \$4,775.00
Tax: \$0.00
Total: \$4,775.00

Materials Contact:

Email: bmanning@burnetcountytexas.org

Materials Terms & Conditions:

If applicable, request for materials will be emailed to the contact above approximately 6 weeks prior to your scheduled run. Materials outstanding after the due date will be subject to information being pulled from your prior runs and/or content plan.

Contract Terms & Conditions:

The following AJR Media Group LLC (AJRMG) terms and conditions ("Advertiser Terms and Conditions") govern the placement and delivery of advertising ("Ad") as set forth in Advertising Insertion Orders submitted by the Advertiser or Agency. This Agreement is entered by and between AJRMG and the company named as Advertiser in the Insertion Order ("Advertiser") and/or the agency listed in the Insertion Order for such Advertiser ("Agency"), if any.

1. Invoices will be sent by AJRMG according to our normal billing procedures

2. Payment is due within thirty (30) calendar days following the date of invoice.

For AJRMG complete Insertion Order Terms and Conditions please go to <https://www.ajrmediagroup.net/termsandconditions>

Client Signature: _____

Date: 8/5/25

Fwd: TourTexas | Invoice attached

1 message

Blair Manning <bmanning@burnetcountytexas.org>

Thu, Aug 7, 2025 at 4:16 PM

To: Helen Cummins <hcummins@burnetcountytexas.org>, Jolene Mock <jolenem@burnetcountytexas.org>

Good afternoon ladies, please find the attached document to attach to the Torr Texas contract that passed in commissioners court this past Tuesday. This should be good to go once we get into October one for the new fiscal year. Let me know if you need anything else, thanks so much have a great day. Good afternoon ladies, please find the attached document to attach to the Torr Texas contract that passed in commissioners court this past Tuesday. This should be good to go once we get into October one for the new fiscal year. Let me know if you need anything else, thanks so much have a great day

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

From: **Karin Zajac** <karin@ajrmediagroup.com>

Date: Thu, Aug 7, 2025 at 4:00 PM

Subject: TourTexas | Invoice attached

To: bmanning@burnetcountytexas.org <bmanning@burnetcountytexas.org>

CC: Connie Blair <connie@ajrmediagroup.com>

Thank you for advertising with *TourTexas.com*! Your October renewal invoice is attached.

When remitting, please make your check payable to AJR Media Group and to the address below.

AJR Media Group
25132 Oakhurst Drive, Suite 201
Spring TX 77386

Additional options for ACH or Wire Transfer are detailed on your invoice. Thank you!

Kindest regards,
Karin Zajac
Client Services Manager, AJRMediaGroup.com
Office: (713) 942-7676 x3

—
Blair Manning
Tourism & Marketing Director
Burnet County
(C) 737-251-3021

 Invoice.pdf
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