Gila LLC
8325 Tuscany Way
Bldg. 4
Austin TX 78754-4734
(800) 568-7004 Ext. 0000

| | |
|---|---|
| INVOICE | INV0006610 |
| Type | |
| Date | 7/31/2020 |
| Page | 1 |

vendor 17850

**Bill to:**

Nashville Metro Music City Center
700 2nd Ave S.
Nashville TN 37203

| Customer ID | Salesperson ID | Payment Terms ID |
|---|---|---|
| TN_NASHMUSICCEN | | |

| Quantity | Item Number | Description | U Of M | Unit Price | Ext. Price |
|---|---|---|---|---|---|
| 1 | BPP CONVENIENCE FEE | CC Conv Fee %2.99 July 2020 | Each | $747.50 | $747.50 |
| 1 | BPP CONVENIENCE FEE | CC Conv Fee %1.99 July 2020 | Each | $278.60 | $278.60 |

71515100.505175
**AUGUST**
entered 8/10/20
accrue to July

| | |
|---|---|
| Subtotal | $1,026.10 |
| Misc | $0.00 |
| Tax | $0.00 |
| Freight | $0.00 |
| Trade Discount | $0.00 |
| Total | $1,026.10 |

**Payment Transactions - Nashville Music City Center WEB**

| Tran Id | Tran Reference | Consumer | Tran Type | Amount | Conv Fee | Total Amount | Card Type | Pay Acct | V/ Tran DateTime | Consumer Email | Consumer Phone | Initiated By | Termir Payment DateTime | Payment System |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CC2458243 | DevOpsDays Nashville April 2021 2-day event | Laura Wickett | Payment | $1,068.00 | $0.00 | $1,068.00 | VISA | 9260 | 7/2/2020 10:37 | laura@conferenceops.com | 5129646228 | web | 7/2/2020 10:37 | TN_Nashville_MusicCityCenter_WEB |
| CC2459440 | 2104088 | Kevin Crawley | Payment | $7,132.00 | $0.00 | $7,132.00 | MC | 7755 | 7/2/2020 14:32 | kevin@nashgo.org | 6158103671 | web | 7/2/2020 14:32 | TN_Nashville_MusicCityCenter_WEB |
| CC2466555 | 2022 ACMG Annual Clinical Genetics Meeting | Penelope Freire | Payment | $10,000.00 | $0.00 | $10,000.00 | AMEX | 1151 | 7/6/2020 9:55 | pfreire@acmg.net | 3017189603 | web | 7/6/2020 9:55 | TN_Nashville_MusicCityCenter_WEB |
| CC2471379 | 3784 | Paul Jones | Payment | $250.00 | $0.00 | $250.00 | MC | 7891 | 7/7/2020 11:21 | pjones@solomombuilders.com | 6156242736 | web | 7/7/2020 11:21 | TN_Nashville_MusicCityCenter_WEB |
| CC2472405 | OneDigital Wellbeing Conference May 13, 2021 | Alyssa Curran | Payment | $250.00 | $0.00 | $250.00 | VISA | 4393 | 7/7/2020 14:25 | acurran@onedigital.com | 3204343295 | web | 7/7/2020 14:25 | TN_Nashville_MusicCityCenter_WEB |
| CC2473788 | #2108033 | Maria Furtado | Payment | $300.00 | $0.00 | $300.00 | VISA | 5878 | 7/8/2020 3:18 | maria.furtado@ctcl.org | 7274658005 | web | 7/8/2020 3:18 | TN_Nashville_MusicCityCenter_WEB |
| CC2494123 | 2012012 | Sarah Sheppeard | Payment | $5,000.00 | $0.00 | $5,000.00 | VISA | 7138 | 7/14/2020 14:30 | ssheppeard@gmail.com | 8654143880 | web | 7/14/2020 14:30 | TN_Nashville_MusicCityCenter_WEB |
| CC2521331 | Deposit payment-2010116 | Sherry L Wolff | Payment | $15,000.00 | $0.00 | $15,000.00 | AMEX | 2003 | 7/23/2020 11:23 | shwolff@cisco.com | 3149224597 | web | 7/23/2020 11:23 | TN_Nashville_MusicCityCenter_WEB |
| **Totals** | | **Payments** | **1** | **$150.00** | **$0.00** | **$150.00** | | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| **AMEX Transactions** | **2** | **$25,000.00** | **$0.00** | **$25,000.00** | **2.99%** | **$747.50** |
| **MC Transactions** | **2** | **$7,382.00** | **$0.00** | **$7,382.00** | **1.99%** | **$146.90** |
| **VISA Transactions** | **4** | **$6,618.00** | **$0.00** | **$6,618.00** | **1.99%** | **$131.70** |

| | | | |
|---|---|---|---|
| American Express | $25,000.00 | 2.99% | $747.50 |
| VISA/MC/Discover | $14,000.00 | 1.99% | $278.60 |
| **TOTAL JULY 2020 FEES** | | | **$1,026.10** |