

May 12, 2011

Greeting's to the Walton-Johnson Family,

We hope that this letter finds you and your family doing well and in good health. Recognizing the times in which we are living in today in this country, our prayers and choice blessings for this family is that God will show himself mighty and strong in each of your lives.

As we begin approaching our Family Reunion 2012 in San Francisco, we would like to share with you plans that will be necessary to move forward in a productive way to reach our goal for a successful reunion.

This letter outlines the course that the planning committee is tasked with to make scheduled payments to the hotel for the reunion banquet. We have a payment schedule per our contract with the hotel to pay installments rather than lump-sum. In order to do this, we will need to engage the family to support this effort.

At this time we do not have the total amount of dues for the 2012 reunion to share with you but, it will be available after September 1, 2011. In saying that, we need 40 people to give \$25.00 for the upcoming 07/01/11 payment by *June 15, 2011*.

Your donation of \$25.00 will go toward your total dues once the final amount is known. Below is a breakdown of the deposit schedule to the hotel:

DEPOSITS - The following advance deposits will be required for the Banquet/Recreation Center.

- Deposit Amount \$500 Due Date: 02/17/11 (PAID)
- Deposit Amount \$1,000 Due Date: 07/01/11 (Banquet & Recreation Center)
- Deposit Amount \$500 Due Date: 11/01/11
- Deposit Amount \$1,000 Due Date: 03/01/12
- Deposit Amount \$1,500 Due Date: 06/01/12

An installment letter will be sent to you for the 11/01/11 payment in September. However, after September we are hopeful that everyone would be sending in their dues to cover future installments.

For your convenience online payments via PayPal are available on the family website <u>click here</u> to make payment by <u>June 15, 2011</u> <u>www.waltonjohnsonfamily.myevent.com</u>

Online transaction fees include 2.9% of the dollar amount plus 0.30 flat-fee for the service. Payment Calculation: $2.5.00 \times (2.9\% = 0.73) = 25.73 + 0.30 = 26.03 = 25.03 = 25.03$

Mail payments to committee Treasurer: Loretta Ward • 3809 Larkin Lane • Garland, Texas 75043-2529 (214) 862-2033 – cell

We look forward to hearing from you and thank you in advance for your support.